Appendix E-1

Phase I Environmental Site Assessment

Phase I Environmental Site Assessment

Mission Tiki Drive-In Theatre and Related Sites 10798 Ramona Avenue (27.4 Acres) Montclair, California 91763 Assessor's Parcel Numbers (APNs): 1012-151-20, -27, -28, -29 & 1012-161-01 through -05

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Project No. 01218268.00 | February 20, 2019

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This Phase I Environmental Site Assessment Report for the Mission Tiki Drive-In Theatre and related sites located at 10798 Ramona Avenue in Montclair, California, dated February 20, 2019 was prepared by Edward de Souza and Justin Rauzon and reviewed by Kevin Green.

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

Justin Rauzon, R.E.P.A. Project Manager SCS Engineers

Kevin W. Green, P.G. Project Director SCS Engineers

EXECUTIVE SUMMARY

SCS Engineers (SCS) was retained by Howard Industrial Partners to prepare a Phase I Environmental Site Assessment (Phase I ESA) of the Mission Tiki Drive-In Theatre and related sites located at 10798 Ramona Avenue, Montclair, California (the "Property"). The Property is also associated with the addresses 4359 State Street, 4407 State Street, 4356 Mission Boulevard, and 4410 Mission Boulevard. This assessment was performed in conformance with 40 CFR 312, Standards for Conducting All Appropriate Inquiries, and in general conformance with ASTM E1527-13.

The Property is located on the western side of Ramona Avenue and is bounded to the north by State Street and to the south by Mission Boulevard. It is approximately 27.4 acres and is currently developed primarily with a drive-in theatre with four movie screens and a large asphalt-paved parking lot, which is also used as a swap meet. A two-story office building and a single-story storage building are located at the north-central portion of the Property. A concrete-paved area with the foundations of former industrial buildings is located at the northwestern corner of the Property. Montclair Tire Company occupies a metal building located on a triangular-shaped area at the northeastern corner of the Property, but is not currently an operating business.

The Property was undeveloped land from 1897 to at least 1903. By 1928, it was developed with orange groves and two rural residential/farmhouse structures. By 1959, most of the orange groves had been removed and the Property was developed with one large drive-in theater and associated office, storage, and refreshment structures. The southwestern corner of the Property (likely 4356 Mission Boulevard) was developed with one small building and had several trailers stored outside. Two industrial-type structures were added at the northwestern portion of the Property (4359 and 4407 State Street). In 1960, Bevelite Corp. was listed at 4407 State Street. By 1964, the remaining orange groves had been removed and a warehouse-type structure (unknown address) was constructed on the northeastern corner of the Property. In the early 1970s, Gallagher's Garage, F&S Automotive Repair, and PMA Irrigation Equipment Co. were listed at 4356 and 4410 Mission Boulevard (the southwestern portion of the Property).

The drive-in theater was expanded to four screens in the early 1970s, which also resulted in the removal of the southwestern buildings and related trailers. The industrial activities at the northwestern portion of the Property expanded in the late 1970s and 1980s, with at least five industrial buildings. Tenants in these buildings included Dumas Machine and Tool Company, Valley Metal Treating Company, and SCSM&E. By 1989, some of the northwestern industrial buildings had been removed and operations appeared to have ceased. All of the northwestern industrial buildings were removed by 2009.

In general, the historical operations associated with the drive-in theater, which covers most of the Property, are not commonly associated with elevated environmental risk. Historical information reviewed, however, does not provide a complete picture of historical activities at the northwestern, northeastern, and southwestern corners of the Property. According to a previous environmental reports reviewed, known historical operations at the northwestern corner of the Property included metal machining, metal treatment, and manufacture of truck bumpers and roll bars, including chrome plating. A 1,000-gallon gasoline underground storage tank (UST) was reportedly removed from the northwestern portion of the Property in 1989. Further, chlorinated solvents were detected in soils during previous investigations.

Based on a review of the information available, SCS concurs with the findings of previous investigations and remedial action reports that hydrocarbon-impacted soil at two former machine pits located at the northwestern portion of the Property, and the area beneath the former gasoline UST, have been addressed to the satisfaction of the appropriate regulatory agency. These areas are

considered historical recognized environmental conditions (HRECs). However, the previous investigations do not appear to have adequately investigated the pump island for former the gasoline UST, the potential for historical chrome plating, or the past use of chlorinated solvents. These areas are considered RECs.

The commercial building located at the northeastern corner of the Property, currently occupied by Montclair Tire Company, has existed since at least 1964. At the time of the site visit, more than a dozen trucks were stored outside, but it did not appear to be an operating business. Two manhole covers on the southern side of the building appeared to be associated with a septic system or are otherwise sewer-related. The building has former service bays but does not reportedly have inground hydraulic lifts and was reportedly used as a support warehouse for other Montclair Tire Company facilities in the region. However, no information was available about other former tenants. This data gap is considered significant and constitutes a REC.

An unknown commercial building was located at the southwestern corner of the Property between at least 1959 and 1966. Aerial photos showed that it was gone by 1975, when the drive-in theater was expanded to four theaters. SCS could find no information about the address or type of operation that existed at this portion of the Property. The address would have been approximately 4300-4400 Mission Boulevard (even numbers). The absence of information about this area of the Property constitutes a significant data gap and a REC.

Regulatory agency and database information identified a few known and suspected contamination sites in the area surrounding the Property. With the possible exception of an industrial dry cleaning facility located approximately 300 feet west of the northwestern corner of the Property, based on available information, it is unlikely that any of these sites have affected the environmental condition of the Property directly. The Spiegel Carpet facility operated a tetrachloroethene (PCE) dry cleaning machine from at least 1982 until an unknown date (the permit is listed as inactive). Based on the distance and the absence of a documented release, this site is not considered a REC. However, if during future investigation PCE is detected in soil vapor at the northwestern portion of the Property, this site could be considered a potential source.

Conclusions

In summary, SCS performed a Phase I Environmental Site Assessment of Mission Tiki Drive-In Theatre and related sites located at 10798 Ramona Avenue, Montclair, California, in conformance with the scope and limitations of 40 CFR 312 and ASTM E1527-13. Any exceptions to, or deletions from, this practice are described in Section 5 of this report.

In the opinion of the Environmental Professionals, this assessment has revealed evidence of conditions indicative of recognized environmental conditions in connection with the Property, as discussed above. Additional investigation of soil and soil vapor is recommended.

1 INTRODUCTION

SCS Engineers (SCS) was retained by Howard Industrial Partners (the "User") to prepare a Phase I Environmental Site Assessment (Phase I ESA) of the Mission Tiki Drive-In Theatre and related sites located at 10798 Ramona Avenue, Montclair, California 91763 (the "Property"). The Property is also associated with the addresses 4359 State Street, 4407 State Street, 4356 Mission Boulevard, and 4410 Mission Boulevard. A location map for the Property is presented as **Figure 1** in **Appendix A**. This assessment was performed in conformance with 40 CFR 312, Standards for Conducting All Appropriate Inquiries, and in general conformance with ASTM E1527-13.

2 PURPOSE

This Phase I ESA is intended to constitute appropriate inquiry into the previous ownership and uses of the Property, as required to support the assertion of the innocent landowner, contiguous property owner, and/or bona fide prospective purchaser defenses to liability (collectively the landowner liability protections, or LLPs) under the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA a.k.a. Superfund), as amended by the Superfund Amendments and Reauthorization Act of 1986 (SARA), and the Small Business Liability Relief and Brownfields Revitalization Act of 2002.

The purpose of this investigation was to identify conditions indicative of releases or threatened releases of hazardous substances as defined in CERCLA Section 101, and petroleum products, on, at, in, or to the Property.

If known or suspected contamination is identified, Users seeking to maintain LLPs have responsibilities in addition to completion of an AAI-compliant Phase I ESA. These "continuing obligations" include taking "appropriate care" and "reasonable steps" with respect to known or suspected releases of hazardous substances during the term of property ownership. In addition to these requirements under federal law, there are different requirements under state law with respect to liability protections. On request, SCS can provide support for clients with continuing obligations, as appropriate.

3 SCOPE OF SERVICES

This Phase I ESA is based on:

- Interviews with past and/or present owners, operators, and/or occupants of the Property.
- Reviews of federal, tribal, state, and local government records.
- Visual inspections of the Property and adjoining properties performed on November 28 and December 17, 2018.
- Review of historical Property use information (topographic maps, aerial photographs, fire insurance maps, existing reports, etc.).
- Commonly known or reasonably ascertainable information about the Property (e.g., interviews with appropriate regulatory agency personnel and review of agency files review of available documents, interviews with other knowledgeable persons).
- Degree of obviousness of the presence or likely presence of contamination at the Property, and the ability to detect the contamination by appropriate investigation.
- Information provided as a result of the additional inquiries conducted by the User.

4 SPECIAL TERMS AND CONDITIONS

This Phase I ESA for the Mission Tiki Drive-In Theatre and related sites, located in Montclair, California, has been prepared specifically for Howard Industrial Partners. The report has been prepared in accordance with the care and skill generally exercised by reputable professionals, under similar circumstances, in this or similar localities. No other warranty, express or implied, is made as to the professional opinions presented herein.

No other party, known or unknown to SCS, is intended as a beneficiary of this work product, its content, or information embedded therein. Third parties use this report at their own risk. Third party reliance letters may be issued on request to SCS subject to approval of Howard Industrial Partners and payment to SCS of a fee for such letters.

5 LIMITATIONS AND ASSUMPTIONS

The investigation focuses on releases and threatened releases of hazardous substances or petroleum products that could be considered a recognized environmental condition (REC) and/or a liability due to their possible presence in significant concentrations (e.g., above acceptable limits set by the federal or state government) or due to the potential for contaminant migration through exposure pathways (e.g., soil vapor migration or groundwater ingestion). Materials that may contain substances which are not currently deemed hazardous by the U.S. Environmental Protection Agency (EPA) or California Environmental Protection Agency (CalEPA) were not considered as part of this study.

Unless specifically included in our scope of services, formal surveys for asbestos-containing materials, lead-based paints, fire safety, vapor intrusion, indoor air quality, mold, and similar matters were not part of this assessment. The Property was not evaluated for compliance with land use, zoning, wetlands, or similar laws. This report is not intended to be an environmental compliance audit.

Hazardous substances naturally occurring in plants, soils, and rocks (e.g., heavy metals, naturally occurring asbestos, or radon) are not typically considered in these investigations. Similarly, construction debris (e.g., discarded concrete, asphalt, etc.) is not considered to be of concern unless observations suggest that hazardous substances are likely to be present in significant concentrations.

Unless otherwise noted, sampling and laboratory analyses of soil, water, air, building materials, or other media, were not performed as part of this investigation. Positive identification of hazardous substances can only be accomplished through sampling and appropriate laboratory analysis.

SCS Engineers assumes no responsibility for the accuracy of information obtained from, compiled by, or provided by third-party sources, such as regulatory agency listings. Unless obviously inaccurate or if information exists to the contrary, SCS Engineers assumes that information collected during this environmental site assessment is accurate and correct. Unless warranted, information collected has not been independently validated as part of this assessment.

The following information is the responsibility of the User (40 CFR 312.22) and is not included in this Phase I ESA:

• Specialized knowledge or experience of the User.

• The relationship of the purchase price to the fair market value of the Property. The purchaser of a Property is required to consider whether any differential between the purchase price and the fair market value of the Property is due to the presence of releases or potential releases of hazardous substances at the Property.

Certain other limitations could affect the accuracy and completeness of this report, as follows:

- Site Access Limitations SCS did not visually inspect the interior of all of the storage units located at the northwestern portion of the drive-in movie theater parking lot. The insides of a few of the units were visited and the site contacts indicated that they were all rented by swap meet vendors for storage of commercial goods. Based on the available information, this is not considered a significant data gap.
- Physical Obstructions to Observations None.
- Outstanding Information Requests None.
- Historical Data Sources Failure Limited historical information was identified to document historical activities on the northwestern, northeastern, and southwestern portions of the Property. The absence of complete historical information about these areas of the Property constitutes a significant data gap and is also considered a REC.
- Other Limitations None.

6 GENERAL SITE CHARACTERISTICS

SITE LOCATION

The Property is located on the western side of Ramona Avenue and is bounded to the north by State Street and to the south by Mission Boulevard. It is associated with the addresses 10798 Ramona Avenue, 4359 State Street, 4407 State Street, 4356 Mission Boulevard, and 4410 Mission Boulevard. It has been assigned assessor's parcel numbers (APNs) 1012-151-20, -27, -28, & -29 and 1012-161-01 through -05. An APN map is provided as **Figure 2** in **Appendix A**.

GENERAL SITE DESCRIPTION

The Property is approximately 27.4 acres and is currently developed primarily with a drive-in theatre with four movie screens and a large asphalt-paved parking lot. The large paved area is also used as a swap meet. A driveway extends north-south along the eastern side of the Property and wraps into the center of the paved parking lot. A two-story office building, a small restaurant/refreshment building, and a single-story storage building are located at the north-central portion of the Property. A concrete-paved area with the foundations of former buildings is located at the northwestern corner of the Property. Montclair Tire Company occupies a metal building located on a triangular-shaped area at the northeastern corner of the Property.

ADJOINING PROPERTY USE

- North State Street adjoins the Property immediately to the north. The land across State Street is occupied by a Southern Pacific railroad right-of-way, Ramona Auto Center (10600-10662 Ramona Avenue), and a man-made stormwater basin.
- South Mission Boulevard adjoins the Property to the south. Montclair Mission Plaza (4421 through 4467 Mission Boulevard) is located across the street to the south and includes a Panda Express, Dairy Queen, Little Caesars Pizza, Mission Tobacco & MiniMart, Alberto's Mexican Food, Speedy Lube, and Sal's Auto Repair. An unmarked commercial building

(4409 Mission Boulevard) and the Hacienda Mobile Home Estates (4361 Mission Boulevard) is located across the street to the south of the western side of the Property.

- East Ramona Avenue adjoins the Property directly to the east; the intersection of Ramona Avenue and Dale Street is also to the east of the Property. JR Distributor International Inc. occupies a recently constructed warehouse building to the east of the northern half of the Property (4518 Dale Street). Two undeveloped lots, one with foundations of former buildings, and four residential houses (10825 through 10849 Ramona Avenue) lie across Ramona Avenue to the east of the southern half of the Property.
- West County Road 20010 adjoins the northwestern corner of the Property to the west. Tim's Wood Specialties (4329 State Street #S) and MDL Embroidery (4329 State Street #I) are located across the street to the west of the northwestern corner of the Property. Private residences and a vacant lot (4345 through 4355 State Street) adjoin the center of the Property to the west. Several old cars, trailers and other equipment are stored outside on these residential sites. Conley's Greenhouse Manufacturing & Sales occupies several industrial buildings to the west of the southern half of the Property (4344 and 4346 Mission Boulevard).

7 PHYSICAL SETTING

PHYSIOGRAPHIC SETTING

According to the U.S. Geological Survey (USGS), Ontario, California, 7.5-minute topographic maps, the Property is located in the upper Santa Ana Valley at an average elevation of approximately 915 feet above mean sea level (amsl). The Property slopes from the northeastern corner (with an estimated elevation of 921 amsl) towards the southeastern corner (with an estimated elevation of 921 amsl) towards the southeastern corner (with an estimated elevation of approximately 902 feet amsl. Regional topography is gently sloping, also with a slope toward the southwest. The San Gabriel Mountains are approximately 5.5 miles north of the Property and the San Antonio Creek Channel is located approximately 0.5 miles west of the Property.

GEOLOGY AND SOILS

According to the Dibblee Geologic Map of the San Dimas and Ontario Quadrangles (2002), the Property is underlain by Quaternary alluvial gravel and sand of valley areas. These surficial sediments consist of alluvial fan deposits composed of boulder gravel near the mountains, with finer gravel and sand grading outward. Underlying the Quaternary alluvium is unconsolidated Tertiary to Quaternary sediments and consolidated Tertiary sediments of continental origin.

GROUNDWATER

The Property lies in the Upper Santa Ana Valley – Chino Subbasin. According to the information provided by the Chino Basin Water Master, the first regional aquifer in the area of the Property is approximately 200 to 300 feet below ground surface (bgs). Based on topography, groundwater is anticipated to flow towards the south-southwest. However, localized variations in groundwater flow direction may occur.

RADON

According to the California Department of Public Health's February 2016 Radon Program report, screening in the area of the Property (91763 zip code) found no locations (out of three) where buildings had radon levels greater than or equal to 4 picocuries per liter (pCi/L), the EPA action level. The maximum radon result for the Property's zip code was 0.3 pCi/L. Typically, radon would not be

anticipated in an area of deep alluvial geology such as in the Property area. Note that elevated radon levels may also be attributed to other radon sources such as leaking natural gas or numerous building products such as drywall, cinderblock, concrete floors, brick, or stone products. Based on the available information, elevated radon gas is not expected in the area of the Property.

8 SITE INSPECTION

Edward de Souza of SCS conducted an inspection of the Property and surrounding area on November 28, 2018. Mr. de Souza and Justin Rauzon of SCS also completed a second site inspection on December 17, 2018. An aerial photo and photographs of the Property are provided in **Appendix B**.

Access to the Property was provided by John Ewart, a real estate broker with Newmark Grub Knight Frank. The asphalt-paved movie theater parking lot/swap meet area were largely vacant at the time of the site visits, with the exception of custodians cleaning the Property. There are four large movie screens, one in each corner of the large parking lot, and a refreshment stand in the center. The movie theater/swap meet offices and warehouse space storing swap meet and theater signs and administrative equipment (drive-in theater speakers, golf carts, a forklift, food vendor equipment, etc.) are located inside a building on the north-central portion of the Property. Some oil staining was observed near the forklift inside the warehouse, but the staining appeared to be on the surface of the concrete only, with no obvious pathway to the subsurface soil. A snack bar building is also located outside the southwestern corner of the office/warehouse building. Swap meet vendor storage units are located at the northwestern corner of the asphalt-paved parking lot, in a long metal building with rollup doors and converted shipping containers. SCS observed the interior of a few of these storage units. The current Property owner, Mr. Frank Huttinger, indicated that all of the units were used by swap meet vendors to store commercial goods. The eastern and southern sides of the Property are bordered with tall trees.

A largely concrete-paved area is located at the northwestern corner of the Property. Remnants of building foundations associated with the historical address 4359 State Street are still present. A few rectangular areas were noted from which the concrete had been removed. A few of these areas had been patched with asphalt and/or concrete. These areas are associated with former pits and areas investigated and excavated in the late 1980s and early 1990s, as discussed further in Section 11. The swap meet/theater business uses this area of the Property to manage the solid waste generated during operations. There are a few loading dock ramps up against which solid waste dumpsters are placed, including one dumpster with a hydraulic compactor for cardboard waste. A few piles of swap meet trash were also observed in this area.

A concrete and metal building is located on a triangular area at the northeastern corner of the Property. This structure does not appear to have its own address, but it has a sign indicating it is occupied by Montclair Tire Company. It did not appear to be a business that has recently been operating, as the building was closed up. Two manhole covers on the southern side of the building appeared to be associated with a septic system or otherwise sewer related. However, the site personnel did have any information about these manhole covers or the two capped pipes nearby. The area surrounding the building is paved with asphalt and concrete. Dozens of trucks and vans (and a few shipping containers) were parked around the perimeter of this area. Some superficial oil staining was observed on the pavement at several areas from leaking trucks, but these stains are considered *de minimis* in nature. SCS was unable to visit the interior of this building during the site visits. Mr. Ewart sent photos of the inside of the building on December 20, 2018. According to Mr. Ewart, Montclair Tire Company is not currently operating at this facility. The building is used to warehouse some equipment, furniture, and sanitary products like paper towels and toilet papers. He told SCS that there were no in-ground hydraulic lifts inside the building. Montclair Tire Service

reportedly had several tire service locations in the region and this building was used only as a storage area. Mr. Ewart did not know how long Montclair Tire Service had occupied the building or what other historical tenants may have occupied the building. The absence of complete information about the historical operations at this building is considered a significant data gap.

HAZARDOUS SUBSTANCES

Maintenance paint, motor oil, a few 5-gallon gasoline canisters, and common cleaning products were observed in the warehouse portion of the administrative building on the north-central portion of the Property. A food grease container was observed outside the southern end of the snack bar on the north-central portion of the Property. Some staining was observed on the concrete near the container. Since the source of this staining is likely food grease, SCS does not consider it a REC.

NATURAL DRAINAGE

Natural waterways are not currently located on the Property. Stormwater flows to drains throughout the Property, ultimately joining the municipal storm sewer system.

DISTURBED AREAS

As noted above, several rectangular cut areas were noted at the concrete area at the northwestern corner of the Property. Some of these had been patched with asphalt. As discussed in Section 11, previous investigations and soil excavations were conducted at former pits and a former underground storage tank (UST) area on this portion of the Property. The historical operations at the northwestern portion of the Property constitute a REC.

ELEVATORS AND OTHER HYDRAULIC EQUIPMENT

No elevators or other hydraulic equipment was observed at the Property.

WELLS

No monitoring or water supply wells were observed on the Property during the site inspection.

ELECTRICAL EQUIPMENT

One pad-mounted Southern California Edison (SCE) electrical transformer servicing the building was noted on the northern side of the Property. SCE has stated that they have never specified the purchase of distribution transformers utilizing PCBs as the insulating/cooling fluid. SCE transformers utilize mineral oil exclusively. In a statistically valid test of over 20,000 SCE distribution transformers, SCE determined that the concentrations of PCBs in the mineral oils was less than 50 parts per million (ppm) in over 96 percent of the units. Based on the available information, no significant environmental impact to the Property is anticipated from this transformer.

WASTEWATER

According to the User Questionnaire returned to SCS by the client, sanitary wastewater is discharged to municipal sewers. A septic tank and leach field located near the central snack bar building was decommissioned when it was connected to the municipal sewer.

DRINKING WATER

Drinking water is supplied to the Property by the Monte Vista Water District. All large public water suppliers in California have been required to test their water and comply with federal and state drinking water standards since the mid-1980s. Consequently, lead and other contaminants of concern are not expected to be present above applicable primary and secondary drinking water standards.

STORAGE TANKS

As noted above, two manholes with two unexplained cut and capped pipes were noted on the southern side of the Montclair Tire Company building. SCS opened the two manhole covers and did not observe evidence of UST fill ports. They appeared to be related to the sewer or possibly a septic system. As discussed in Section 11, a UST was removed from the northwestern portion of the Property in the late 1980s.

No other evidence (fill ports, vent lines, or dispensers) of USTs was observed on the Property. No aboveground storage tanks (ASTs) were observed on the Property.

VISUAL INSPECTION OF ADJOINING SITES

No obvious evidence of a REC or indications of contamination (e.g. remediation equipment, staining, USTs, etc.), were observed on adjoining sites during the site inspection.

9 INTERVIEWS

Mr. Huttinger, Chairman & CEO of De Anza Land and Leisure Corp., completed an Owner Questionnaire included as **Appendix G**. He indicated that the Property was acquired by the partners of the Valley Drive-in Theater Company in 1964 and was later conveyed to the Mission Drive-in Theater Company. Prior to its development as a drive-in theater facility, it was reportedly orange groves. Other information provided by Mr. Huttinger and his broker, Mr. Ewart, is discussed in the appropriate sections throughout this report.

10 SITE HISTORY

Site history was evaluated from the following sources:

- Historical U.S. Geological Survey (USGS) topographic maps provided by Environmental Data Resources (EDR) (November 14, 2018).
- Historical aerial photographs provided by EDR (November 15, 2018).
- A search was made of EDR-Sanborn collection and no maps of the Property were found (November 14, 2018).
- City of Montclair building permit information.
- A City Directory review report provided by EDR (November 15, 2018).
- Previous environmental reports (discussed further in Section 11).

Copies of topographic maps, historical aerial photographs, and city directories are included in **Appendix C**.

		1
Year	Description	Source
1897 to 1903	The Property was undeveloped land. Roads also adjoined the Property to the north, south, and east. A railroad right-of-way was located across the street to the north. Creeks bordered the Property to the west and east. Otherwise, the surrounding area was also shown to be mostly undeveloped land.	Topographic Maps
1928	The topographic map did not have coverage of the Property or immediately surrounding sites. The aerial photo showed the Property was developed with orange groves. Two rural residential/farmhouse structures were present on the central-eastern side of the Property. With the exception of the adjoining roads and railroad right-of-way, the immediately surrounding area was completely developed with orange groves and the occasional farmhouse.	Aerial Photograph and Topographic Map
1933	One small structure was depicted on the central- eastern side of the Property. East Fifth Street adjoined the Property to the south. Southern Union railroad right-of-way was located to the north, beyond an unnamed road. Small structures, likely rural farmhouses, were also depicted across the roads to the east and south.	Topographic Map
1938	The Property and surrounding area appeared essentially the same as on the 1928 aerial photograph.	Aerial Photograph
1942	The Property and surrounding area appeared essentially the same as on the 1933 topographic map. The roadway to the north was called Ontario Boulevard.	Topographic Map
1944	The Property was depicted as agricultural orchards with one small structure at its central-eastern edge. The adjoining sites were also depicted as orchards, with a few small structures.	Topographic Map

Year	Description	Source
	A small residential-type structure was added at the northwestern corner of the Property. Otherwise, the Property remained the same as shown on the 1938 aerial photograph.	
1946	The land to the west of the northern half of the Property was cleared of orange groves and developed with a dirt road and a few small structures. The area across the street to the east of the southeastern portion of the Property was also cleared of orange groves and developed with several structures (a mixture of what appeared to be residences and industrial buildings).	Aerial Photograph
	No significant changes from the 1946 aerial photo were noted on the Property.	
1948	Additional residential-type structures were located across the street to the east of the Property (10825 through 10839 Ramona Avenue). No other significant changes from the 1946 aerial photo were noted on adjoining sites.	Aerial Photograph
1953	The Property appeared essentially the same as on the 1948 aerial photograph. A few more buildings appeared to the west of the Property.	Aerial Photograph
1954	The Property was mostly depicted as agricultural orchards with small structures located at the northwestern corner and central-eastern side.	Topographic Map
1904	Relative to the 1944 topographic map, additional structures were depicted to the west of the northern half and east of the southern half of the Property.	
1955	Between 1955 and 1959, buildings were constructed at the northwestern corner of the Property (4359 State Street). In 1959, Dumas Machine and Tool Company occupied these industrial buildings.	Previous Environmental Reports

Year	Description	Source
1959	With the exception of a few small areas, the Property had been cleared of orange groves and developed into a large drive-in theater with one screen and a refreshment stand. The southwestern corner was developed with one small building and had trailers on it (4356 Mission Boulevard). Structures corresponding to what are now the office/warehouse, storage building, and snack bar were located on the north- central portion of the Property. Two additional structures were added on the northwestern portion of the Property (4359 State Street). The northeastern portion of the Property was partially cleared of vegetation and graded.	Aerial Photograph
	Some of the orange groves to the north, west, and south were cleared. A few structures were added across the street to the south.	
1960	Bevelite Corp. was listed at 4407 State Street.	City Directories
1964	The Property remained largely unchanged from the 1959 aerial photograph. The remaining vegetation at the northeastern corner of the Property was removed and replaced with a structure corresponding to the current one occupied by Montclair Tire Company.	Aerial Photograph
	Two structures were added to the west of the southern portion of the Property (4344 and 4346 Mission Boulevard). The remaining orange groves across the street to the north were removed.	
1966	No significant changes from the 1964 aerial photo were noted on the Property or adjoining sites.	Aerial Photograph

Year	Description	Source
1967	The Property was developed with a drive-in theater, office/storage buildings, and snack bars. Two structures were present along the southern edge of the Property, two were located on the northwestern portion of the Property, and one structure was located at the northeastern corner of the Property. One small structure was located at the central-eastern edge of the Property. Valley Metal Treating Company reportedly became the tenant at 4359 State Street.	Previous Environmental Reports and Topographic Map
	The surrounding area was developed as discussed in the 1964 and 1966 aerial photos. The area beyond the railroad to the north was undeveloped. The other adjoining sites were residential or developed with commercial/warehouse buildings.	
1970	Gallihers Garage (<i>sic</i>) was listed at 4356 Mission Boulevard. PMA Irrigation Equipment Co. was listed at 4410 Mission Boulevard.	City Directory
1972	A building permit for gas piping was issued to Chas. Gallager (<i>sic</i>) for 4356 Mission Boulevard.	Building Permits
1973	With the exception of the addition of the storage unit building, no significant changes from the 1967 topographic map were noted on the Property or adjoining sites.	Topographic Map
	The drive-in theater was expanded to four screens surrounding the central snack bar building. The structure and trailers previously at the southwestern corner of the Property were removed. F&S Automotive Repair was listed at 4356 Mission Boulevard.	Aerial Photograph and City Directories
1975	The orange groves across the street to the east of the northern half of the Property were removed. Vehicles were parked in rows across the street and railroad tracks to the north of the eastern side of the Property. Private individuals were listed at residences across the street to the east of the Property (10825 to 10849 Ramona Avenue).	

Year	Description	Source
1976	SCSM&E, a manufacturer of truck bumpers and roll bars, reportedly occupied 4359 State Street from 1976 to 1987. No significant changes from the 1973 topographic map were noted on the Property or adjoining sites. Some of the Property and surrounding area was depicted as part of the general Montclair urban footprint.	Previous Environmental Reports and Topographic Map
1977	No significant changes were noted on most of the Property. The industrial activities appeared to have expanded at the northwestern corner of the Property, including small structures and outdoor storage of equipment. The warehouse building at the northeastern corner of the Property was fenced off from the theater areas.	Aerial Photograph
	Additional residences and commercial business operations were added to the west of the Property.	
1981	The Property and surrounding area appeared essentially the same as on the 1976 topographic map. One new structure was added at the northwestern corner of the Property.	Topographic Map
	Most of the Property continued to be occupied by the four drive-in theaters. Cars and popup tents were parked on the paved central areas of the Property. The northwestern portion of the Property was developed with at least five industrial buildings, some of which were connected and appeared to function as a single structure.	Aerial
1983	The mobile home park was developed across the street to the south of the western portion of the Property (4361 Mission Boulevard). The smaller of two warehouse buildings located to the west of the southern half of the Property was replaced with a larger building. The man-made reservoir was developed across the street and railroad to the north of the Property and was partially filled with water.	Photograph

Year	Description	Source
1989	The Property appeared essentially the same as on the 1983 aerial photograph, except that no operations appeared to be ongoing at the northwestern buildings. One or two of the northwestern buildings appeared to have been removed.	Aerial Photograph
	Additional commercial buildings were added to the north and south of the Property.	
1990	Burnup & Sims of California Inc. was listed to the south of the Property at 4447 Mission Boulevard.	City Directories
1994	No significant changes from the 1989 aerial photo were noted on the Property or adjoining sites.	Aerial Photograph
2002	Only two buildings remained at the northwestern corner of the Property, with the remaining area appearing to be concrete with some darker rectangular patches.	Aerial Photograph
2003	Building permits were issued to connect 4410 Mission Boulevard to the city sewer. The city agreed to waive sewer connection fees due to the need to acquire a portion of the Property for construction of the Ramona Avenue Grade Separation project. Permit information also noted that two loads of 2,000 gallons each were pumped from a septic tank at 4300 Mission Boulevard. Carpet Auctions was listed at 10798 Ramona Avenue.	Building Permits and City Directories
	A barber shop/salon, dollar discount store, and other commercial shops were listed at 4439 Mission Boulevard, to the south of the Property.	
2005	No significant changes from the 2002 aerial photo were noted on the Property or adjoining sites.	Aerial Photograph
	Electrical upgrades for a snack bar area were permitted at 4407 State Street. Maria Alvarado was listed at 10798 Ramona Avenue. AOL Movie Phone was listed at 4407 State Street.	Building Permits
2008	Mission Drive In Theater, Xiang Ning Han Dental Corp., and Mission Adult Day Health Care were listed at 4439 Mission Boulevard, restaurants, and other commercial shops were listed at 4439 and 4467 Mission Boulevard, to the south of the Property.	and City Directories

Year	Description	Source
	All of the buildings appeared to have been removed from the northwestern portion of the Property.	
2009	Ramona Avenue was under construction to the east of the Property. These construction activities involved taking portions of what had been part of the eastern edge of the Property to build an overpass that crossed State Street and the railroad.	Aerial Photograph
2010	KCL Furniture was listed at 10798 Ramona Avenue.	City Directories
2012	The Property and surrounding area appeared essentially the same as the 2009 aerial photo. A building permit was issued for temporary structures for a special event at 4410 Mission Boulevard. The 2012 topographic map does not include site-specific details. No significant changes from the 1981 topographic map were noted on the Property or adjoining sites.	Aerial Photograph, Building Permits, and Topographic Map
2016	The Property and surrounding areas appeared essentially the same as the 2012 aerial photograph. A building permit was issued for the installation of a grease interceptor and plumbing inside a building at 10798 Ramona Avenue.	Aerial Photograph and Building Permits

HISTORICAL USE SUMMARY

The Property was undeveloped land from 1897 to at least 1903. By 1928, it was developed with orange groves and two rural residential/farmhouse structures. Additional residential-type structures were added at the northwestern corner of the Property in the mid-1940s and 1950s. By 1959, most of the orange groves had been removed and the Property was developed with one large drive-in theater and associated office, storage, and refreshment structures. The southwestern corner of the Property (likely 4356 Mission Boulevard) was developed with one small building and had several trailers stored outside. Two industrial-type structures were added at the northwestern portion of the Property (4359 and 4407 State Street). In 1960, Bevelite Corp. was listed at 4407 State Street. In 1964, the remaining orange groves had been removed and a warehouse-type structure (unknown address) was constructed on the northeastern corner of the Property. In the early 1970s, Gallagher's Garage, F&S Automotive Repair, and PMA Irrigation Equipment Co. were listed at 4356 and 4410 Mission Boulevard (the southwestern portion of the Property). The southwestern buildings and related trailers were removed by 1975.

The drive-in theater was expanded to four screens in the early 1970s. This expansion resulted in the removal of the structure and trailers at the southwestern corner of the Property. The industrial activities at the northwestern portion of the Property expanded in the late 1970s and 1980s, with at least five industrial buildings. Tenants in these buildings included Dumas Machine and Tool Company, Valley Metal Treating Company, and SCSM&E. By 1989, some of the northwestern

industrial buildings had been removed and operations appeared to have ceased. All of the northwestern industrial buildings were removed by 2009.

In general, the historical operations associated with the drive-in theater, which covers most of the Property, are not commonly associated with elevated environmental risk. Historical information reviewed, however, does not provide a complete picture of historical activities at the northwestern, northeastern, and southwestern corners of the Property. As discussed in Section 11, historical industrial activities at the northwestern portion of the Property are associated with elevated environmental risk and resulted in documented releases of hazardous substances to the environment. Based on the available information, this area of the Property constitutes a REC. Similarly, limited historical information was identified to document historical activities on the northeastern portions of the Property. Available information suggests that historical operations have included, at a minimum, automobile repair activities. The absence of complete historical information about these areas of the Property constitutes a significant data gap and is also considered a REC.

The existence of past agricultural activities on the Property and in adjacent areas indicates a potential for pesticide and/or heavy metal (associated with dusting powders) contamination. In SCS's experience, it is not uncommon to find trace levels of pesticides in soils at former agricultural areas in Southern California. However, these trace concentrations are rarely cause for environmental concern. It is our opinion that, without specific evidence of pesticide storage or mismanagement on the Property, past use for agricultural purposes is considered to be a *de minimis condition* and collection and analysis of soil samples for pesticides is unwarranted.

HISTORICAL USE OF ADJOINING SITES

With the exception of roads and a railroad right-of-way located to the north, the adjoining sites were also undeveloped or agricultural land in the later 1800s and early 1900s. By 1928, the surrounding area was largely developed with orange groves, with a few rural farmhouses. Between the mid-1940s and 1980s, the adjoining sites were cleared of orange groves and developed with a mixture of residences, commercial businesses, and industrial buildings. Ramona Avenue east of the Property was expanded in the late 2000s, with the addition of an overpass over the railroad tracks. Historical businesses near the Property have included industrial businesses, automobile repair businesses, and commercial shopping center tenants. No obvious indications of RECs were identified at the adjoining sites.

11 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

In order to identify commonly known or reasonably ascertainable information about the Property, SCS attempted to review previous environmental reports and various regulatory agency files and interviewed regulatory agency personnel. The following information was identified.

PREVIOUS ENVIRONMENTAL REPORTS

The following previous environmental reports were provided to SCS for review:

San Bernardino County Department of Environmental Health Services, September 26, 1989. Letter RE: Site Characterization of Bank of America Property 4359 State Street, Ontario, Calif. San Bernardino County Department of Environmental Health Services, May 4, 1990. Letter RE: Final Site Closure Report for the Property Located at 4359 State Street, Ontario, CA.

San Bernardino County Department of Environmental Health Services, July 19, 1990. Letter RE: Removal of Contaminated Soil from Facility Located at: 4359 State Street, Ontario.

Dames & Moore, August 15, 1994. *Report: Preliminary Environmental Site Assessment –* 4359 State Street, Montclair, California.

The San Bernardino County Fire Department (SBCFD) initially responded to SCS' request indicating that they did not have any files related to the Property. Given the history described in the reports above, however, it was clear that the agency had previous involvement with environmental investigation conducted there. Upon further request, the SBCFD identified the following records (and other notes) listed under the address 4359 State Street, but filed under the incorrect city of Ontario, California:

Dames & Moore, April 8, 1987. Summary of Preliminary Site Reconnaissance: OREO 50053, 4359 State Street, Ontario, California.

Dames & Moore, April 26, 1989. *Final Report: Site Characterization and Remediation, 4359 State Street, Ontario, California.*

Dames & Moore, August 24, 1989. Summary Letter: Additional Site Characterization, Bank of America Property, 4359 State Street, Ontario, California.

San Bernardino County Department of Environmental Health Services, October 19, 1989. *Notice of Condition: Assessor's Parcel No.* 1012151180000.

San Bernardino County Department of Environmental Health Services, November 2, 1989. *Notice of Condition: Assessor's Parcel No.* 1012151180000.

Chemical Consultants, February 14, 1990. Site Assessment: Soil Sampling & Testing, For The Property At 4359 State Street, Ontario, California 92376.

San Bernardino County Department of Environmental Health Services, February 21, 1990. Letter RE: Remedial Action Proposal for Property Located at 4359 State Street, Ontario, CA.

Chemical Consultants, April 18, 1990. Letter RE: 4359 State Street, Ontario, CA.

Chemical Consultants, April 26, 1990. Site Assessment: Soil Sampling & Testing, For The Property At 4359 State Street, Ontario, California 92376.

Rudy's Service Station Equipment Maint., Inc., June 25, 1990. Letter RE: 4359 State Street.

Rudy's Service Station Equipment Maint., Inc., July 16, 1990. *Letter RE: 4363 State Street, Montclair, CA.*

Summary of Previous Reports Reviewed

Copies of the previous reports are included in **Appendix D**. Beginning in early 1987, Dames & Moore (D&M) conducted a preliminary reconnaissance of an area comprising the northwestern portion of the Property, on behalf of Bank of America. At the time of the inspection, the area was developed with six buildings. The initial reconnaissance identified a UST, numerous 55-gallon drums containing muriatic acid and other unspecified liquids, sumps and/or machine pits, the possibility of PCBs in pole-mounted electrical transformers, subsurface pipelines, areas of visibly stained or discolored surface soil, and indications that the facility may have conducted chrome plating of rollbars.

Following the initial reconnaissance, D&M conducted various investigations summarized in its April 26, 1989 report. Drums containing hazardous waste and a gasoline UST (described in the permit as a 3,000-gallon tank, but described in the tank removal report as a 1,000-gallon tank) were removed in May 1988. Two soil samples were collected from beneath the UST and one sample was collected from the excavated soil. One sample from beneath the tank (Sample 2) and the stockpile sample (Sample 3) were analyzed for total fuel hydrocarbons (TFH) using modified EPA Method 8015 and volatile organic compounds (VOCs) using EPA Method 8020. TFH was not detected in either of the soil samples analyzed. Toluene, ethylbenzene, and total xylenes were detected at concentrations between 0.0095 parts per million (ppm) and 0.122 ppm. Based on the analytical information, the SBCFD approved the backfilling of the UST excavation.

In August 1988, D&M conducted additional investigation at areas of stained soil, machine pits, and trenches. Soil samples were collected from stained areas and machine pits and analyzed for TFH, total petroleum hydrocarbons using EPA Method 418.1, and VOCs. Oil-range hydrocarbons were detected at concentrations greater than 5,000 ppm in six soil samples. Very low concentrations of acetone, 2-butanone, 2-hexanone, and toluene (up to 0.230 ppm) were detected in two soil samples. TPH was detected beneath machine pits in Building 2 and 3 at concentrations up to 43,000 ppm. D&M oversaw the excavation and removal of approximately 40 cubic yards of oil-impacted soil from stained surface soil areas. Confirmation sampling showed that TPH concentration left in pace were less than 40 ppm.

In March 1989, D&M conducted an investigation to evaluate the lateral and vertical extent of hydrocarbon-impacted soils beneath the former machine pits in Buildings 2 and 3. Soil samples were collected to depths of 30 feet bgs in two borings. In samples from 10 and 25 feet bgs, TPH was detected at concentrations up to 30 ppm. Toluene, ethylbenzene, and xylene were detected only at boring B2 at concentrations up to 0.032 ppm. Based on the depth to groundwater (approximately 200 to 300 feet bgs), D&M concluded at the TPH and VOCs were not a risk to groundwater. D&M recommended that the machine pits be capped, leaving the soil beneath the pits with TPH up to 43,000 ppm in place.

The San Bernardino County Department of Environmental Health Services (SBCDEHS) September 26, 1989 letter was addressed to BA Properties I, Inc. (Bank of America). It referenced a review of a site characterization report dated April 26, 1989, prepared by D&M for what now constitutes the northwestern portion of the Property (4359 State Street). The county noted two items of concern to the Environmental Public Works Agency: the removal of a UST and elevated concentrations of petroleum hydrocarbons identified in soil beneath two machine pits. The county reportedly oversaw the removal of the UST and gave verbal approval to backfill the excavation based on preliminary findings. The agency reviewed certified analyses and concluded that the "levels of residual contamination in the tank excavation are not sufficient to warrant further investigation or remedial action."

In response to the D&M/Bank of America request to cap two machine pits with concrete, the SBCDEHS granted approval, conditioned on additional sampling at the machine pit area and a deed restriction to ensure that future buyers would be aware of the conditions and allow for remediation to be conducted.

Chemical Consultants (CC) conducted additional site investigation in early 1990 (February 14, 1990 and April 26, 1990). The CC investigations identified more extensive TPH contamination at the former machine pits than was identified by D&M. At Buildings 2 and 3, three borings were advanced to 20 or 25 feet bgs near the former machine pits. TPH was detected at concentrations up to 136,000 milligrams per kilogram (mg/kg), equivalent to ppm, at Building 2, with concentrations at the 20-foot depth up to 80,000 ppm. At Building 3, TPH was detected at a maximum of 2,500 milligrams per kilogram (mg/kg), equivalent to ppm, at the 5-foot depth. TPH was not detected at a concentration greater than 56.7 ppm in the 10- to 25-foot samples. CC recommended further investigation at Building 2 and excavation to remove the TPH-contaminated soil at Building 3. Although not discussed in the narrative, tetrachloroethylene (PCE) was reported in one soil sample (B2N-15') at a concentration of 57 parts per billion (ppb). Not all of the soil samples were analyzed for non-fuel-related VOCs.

CC conducted additional exploratory work at Building 2 using a backhoe and hand auger at the end of December 1989. A total of 26 additional soil samples were submitted for TPH analysis. Based on the results of this investigation, CC described a "plume" of TPH-affected soil extending approximately 12 feet to the southeast and eight feet to the northeast of the former machine pit, with an estimated width of approximately 10 feet. CC recommended excavation of the contaminated soil.

The excavation work at Buildings 2 and 3 was conducted in March and April 1990. An estimated 500 cubic yards was removed. Soil at Building 2 was excavated to a depth of 23 feet bgs. Four confirmation samples were collected from the excavation. A maximum TPH concentration of 375 mg/kg was detected in the confirmation samples. VOCs were not detected in any of the confirmation samples. Soil at Building 3 was excavated to depth of 15 feet bgs. One confirmation sample at this depth indicated a TPH concentration of 26 mg/kg.

Note that stockpiled soil had TPH detected at concentrations up to 8,625 mg/kg, with detections of fuel-related VOCs, 1,1,1-trichloroethane (10 micrograms per kilogram [μ g/kg], trichloroethene (TCE, 16 μ g/kg), and PCE (86 μ g/kg). The excavations were backfilled with "clean, washed gravel."

The May 4, 1990 SBCDEHS letter was addressed to Rudy's Service Station Maintenance, Inc., in response to the closure report dated April 26, 1990 by Chemical Consultants (not provided to SCS for review). The letter indicated that the contaminants associated with the machine pits in Buildings 2 and 3 had been removed to a level where the "Notice of Condition" may be released from the deed. At the time of the letter, the contaminated soil had not yet been removed from the Property. The county requested that this be done by July 8, 1990. Accompanying this letter was a notice that the deed restriction was removed on the same date of the letter. The July 19, 1990 letter confirmed the removal of the contaminated soil to a permitted facility in McKittrick, California, thus fulfilling the SBCDEHS requirements regarding remediation actions.

Dames & Moore Phase I ESA Report

D&M prepared the 1994 Phase I ESA report on behalf of Community Bank. The report addressed the northwestern portion of the current Property only (4359 State Street). At the time of the report, this area was developed with six vacant buildings that had been vandalized and partially occupied by homeless individuals. D&M noted that the commercial structures were erected between 1955 and

1959. Dumas Machine and Tool Company occupied the buildings in 1959. Valley Metal Treating Company became the tenant in 1967. Master Deburring, Chin-Tario Machinery and Equipment, and Comprehensive Sheet Metal were tenants in 1970, 1971, and 1972, respectively. SCSM&E occupied the site from 1976 to 1987, manufacturing truck bumpers and roll bars. D&M reviewed Montclair Fire Department (MFD) files associated with the tenants. A permit was issued in 1982 for a 499-gallon aboveground propane tank. Rudy's Service Station was a tenant in 1987.

As discussed above, several investigations were conducted at 4359 State Street between 1987 and 1990. These reports were summarized in the D&M Phase I ESA report. In 1987, various areas of concern were identified, including stained soil, improper handling of chromium plating solutions or paints, the presence of sumps, pipelines, transformers, and unmarked drums.

D&M noted that, following the completion of remedial action, the redevelopment of 4359 State Street stalled, leaving it vacant. The drive-in theater company reportedly acquired this area around 1994, after which the buildings were demolished.

By 1994, D&M noted no significant evidence of environmental impairment at the area inspected. D&M concluded that due to the extensive testing and agency oversite of past remedial operations, it was unlikely that a significant amount of residual contamination was present. Based on a review of the information available, SCS concurs that the remediation of TPH-impacted soil at the two machine pits and the area beneath the former UST were investigated to the satisfaction of the appropriate regulatory agency. These areas can be considered historical recognized environmental conditions (HRECs). However, the previous investigations do not appear to have investigated the former gasoline tank pump island, potential for historical chrome plating, or the past use of chlorinated solvents. These areas are considered RECs.

Given the reference to past chrome plating operations, the lack of sampling information for chromium is a significant concern (only two soil samples reviewed were analyzed for metals, with no indications of abnormal concentrations). Machine shops and painting operations are commonly associated with the use of solvents, especially chlorinated solvents. Chlorinated solvents were detected in some of the site investigation soil samples with TPH. Since these solvents preferentially mix with hydrocarbons, the PCE and TCE concentrations cannot be usefully compared to current screening levels. Their presence, however, confirms that chlorinated solvents were in use at this area of the Property. The investigations conducted predated regulatory concerns about vapor intrusion from VOCs.

REGULATORY AGENCY RECORDS

Local regulatory agencies and other sources were contacted in an effort to identify any known or suspected contamination sites or incidents of hazardous waste storage or disposal which might have resulted in soil and/or groundwater contamination, or VOC (volatile organic compound) vapor migration to the Property. Generally, this includes records for the Property and adjacent parcels, although relevant information for other sites of possible interest in the area (up to one mile) may also be included. SCS researched all known addresses for the Property. Within the City of Montclair, the SBCFD generally acts as the lead enforcement agency for underground storage tank compliance. If a tank has leaked and groundwater contamination is suspected, the Santa Ana Regional Water Quality Control Board (SARWQCB) generally becomes the lead agency in supervising contaminant characterization and cleanup.

California Environmental Protection Agency Files

The Property is not a listed site on the California Environmental Protection Agency (CalEPA) Regulated Site Portal website (**Appendix D**).

Santa Ana Regional Water Quality Control Board Files

The Property does not appear in the State Water Resources Control Board's (SWRCB) GeoTracker website. Recent SARWQCB case files, if any, would be listed on this website (**Appendix D**).

Department of Toxic Substances Control Files

The Property does not appear in the California Department of Toxic Substances Control (DTSC) EnviroStor website. Recent DTSC case files, if any, would be listed on this website (**Appendix D**).

South Coast Air Quality Management District Files

The Property does not appear as a listed facility on the South Coast Air Quality Management District (AQMD) online Facility INformation Detail (FIND) website (**Appendix D**).

San Bernardino County Fire Department Files

The SBCFD records are discussed in the Previous Environmental Reports section above.

12 REVIEW OF FEDERAL, STATE, TRIBAL, AND LOCAL GOVERNMENT DATABASES

A database search for sites listed on various federal, state, tribal, and local databases in the area around the Property was obtained from EDR November 14, 2018. A description of each of the databases searched is included in the report, which is attached as **Appendix E**. Among the databases included in the EDR report are NPL (federal, tribal, and state-equivalent), proposed and delisted NPL, CORRACTS (RCRA facilities subject to corrective actions), hazardous waste sites identified for investigation or remediation (SEMS [Superfund Enterprise Management System, formerly known as CERCLIS], State CERCLIS, VCP, Brownfields Calsites, etc.), LUST, sites with engineering controls, former CERCLIS (NFRAP), RCRA and state hazardous waste generators, ERNS, SWLF, USTs, and Toxic Pits.

Review of these records satisfies all requirements as set forth in 40 CFR Section 312.26 (b) and (c) with regard to the review of federal, tribal, and state government records of databases of such government records and local government records and databases of such records pertaining to both the Property and the nearby or adjoining properties. Further, the search distances for each particular database are as specified in 40 CFR 312.26 and ASTM E1527-13.

Any known or suspected contaminated sites included on these lists within 0.25 miles of the Property are discussed in the following text. As a general rule, sites beyond 0.25 miles are not anticipated to impact a site significantly. Any sites beyond 0.25 miles with a high potential to impact the Property are also discussed. (Please note: the distances and directions listed in this report have been field verified and might not always match those in the EDR report.)

Sites such as TSD facilities, hazardous waste generators, HAZNET, FINDS, SQGs, LQGs, USTs, HIST UST, RCRA violations, and TRIS facilities with toxic chemical releases (generally in accordance with

permitting requirements - into the air, water, or land as reported under SARA Title III) use or store hazardous materials and thus may pose a potential problem in the event of a spill or leak. However, unless these sites also appear in an agency list of contaminated sites, there is no evidence of any problems at this time. Therefore, sites on these lists will not be discussed unless on or in close proximity to the Property.

Please refer to Appendix E for further information on these sites.

PROPERTY LISTINGS

The known Property addresses are not listed in any of the databases searched by EDR.

ADJACENT SITE LISTINGS

Conley's Greenhouse Mrfg & Sales, 4344 Mission Boulevard (cross-gradient to the west) – San Bern. Co. Permit – This listing indicates that the adjoining site to the west is an active small quantity generator of hazardous waste that uses and stores between four and 10 hazardous chemicals. It is listed as an inactive petroleum AST site. This type of listing does not contain information about violations and does not indicate past releases. Based on the available information, this site is not anticipated to have negatively affected the environmental condition of the Property.

Century Auto Body, County Brake and Alignment, D&B Auto Repair, J&H Automotive, TDC Automotive, Roadhaus, JC Auto Electric, Montclair Auto Tech, Miguel's Complete Auto, Ron Mugnaini, Test & Tune Auto Center, Gonzalez Auto Repair, Montclair Auto Center, Lion Transmission, Brewers Automotive, and Chavez Auto Repair, 10602 to 10662 Ramona Avenue (upgradient to the north) – San Bern. Co. Permit, HAZNET, RCRA-SQG, SWEEPS UST, FINDS, ECHO, EMI, and EDR Hist Auto – These current and former tenants at the multi-unit auto center are located across the street and railroad right-ofway to the north-northeast of the Property. They have stored hazardous materials and generated hazardous waste from at least 1987 through today. One tenant was identified as having a UST installed in 1988. No violations were noted and these businesses are not expected to have negatively affected the environmental condition of the Property.

Arco #5652/Arco AM PM #5327/Sater Marwan, 4465 Mission Boulevard (downgradient to the south) – LUST, San Bern. Co. Permit, CHMIRS, and UST – This former service station is situated across the street and downgradient from the Property. According to a review of information on GeoTracker (ID No. T0607199298) a LUST case opened at the site was closed on December 5, 2001. The USTs were removed from the site in 2005, along with some remedial soil excavation. Based on the information reviewed, this site is not anticipated to negatively affect the environmental condition of the Property.

A-1 Lube & Tune, 4481 Mission Boulevard (downgradient to the south) – San Bern. Co. Permit – This site is listed as an inactive handler of special waste as of July 2006. Based on the available information, this site is not anticipated to negatively affect the environmental condition of the Property.

Sal's Auto Care Center, 4421 East Mission Boulevard (downgradient to the south) – San Bern. Co. Permit – This site is listed as an active small quantity hazardous waste generator that useds and stores one to three hazardous chemicals in reportable quantities. Based on the available information, this site is not anticipated to negatively affect the environmental condition of the Property.

Other Database Sites

The EDR report provides a summary table of regulatory database sites within specified distances of the Property, including standard environmental records, additional environmental records, high risk historical records, and recovered governmental records. This summary table is provided beginning on Page 4 of the EDR report (**Appendix E**). SCS identified the following site of concern within 0.25 miles of the Property:

- Spiegel Carpet, Drapery, & Furniture, 4299 State Street (approximately 300 feet west of the Property) DRYCLEANERS The Spiegel Carpet facility is listed as an active dry cleaning facility with inactive SCAQMD permits to operate equipment that uses PCE issued in 1982 and gasoline service station dispensing equipment in 1984. The permit allowed up to 320 gallons of PCE use per year. There are no indications of past releases, but the use of chlorinated solvents at dry cleaning facilities is commonly associated with releases to the environment. Based on the distance and the absence of a documented release, this site is not considered a REC. However, if PCE is detected in soil vapor at the northwestern portion of the Property, this site could be considered a potential source.
- CLS Landscape/CLS Landscape Management, 4307 and 4327 State Street (approximately 350 feet west of the Property) San Bern. Co. Permit, SWF/LF, HAZNET, and NPDES This site is listed as a Solid Waste Facilities/Landfill site, but database information indicates it receives and processes up to 200 tons of green waste a day that is hauled offsite to be used as a compost. Materials are not landfilled at the site. It is inspected quarterly and no violations were noted. Based on the nature of the wastes and review of the available documents, no environmental impact to the Property from this site is anticipated.

Other sites located within 0.25 miles of the Property with known releases of hazardous substances such as HWP, LUST, ENVIROSTOR, SEMS-ARCHIVE, and CHMIRS are located cross- or downgradient, or based on case status and/or distance, are not anticipated to negatively affect the environmental condition of the Property.

Several sites located within 0.25 miles appear in databases not typically associated with documented releases, such as San Bern. Co. Permit, EDR Hist Auto, UST, RCRA-LQG, RCRA-SQG, RCRA-TSDF, RCRA NonGen/NLR, SWEEPS UST, CA FID UST, FINDS, ECHO, EMI, AST, HAZNET, NPDES, and CIWQS. Based on a review of the database information, none of these sites are known to have any contamination at this time; therefore, none are anticipated to have negatively affected the environmental condition of the Property. Similarly, none of the sites situated beyond 0.25 miles are anticipated to have impacted the Property.

Unmappable or Orphan Sites

Five unmappable sites were identified in the EDR report. Unmappable sites cannot be plotted due to inaccurate or incomplete addresses. Based on review of the provided data, including the estimated locations of the unmappable sites in relation to the Property, it appears unlikely that the unmappable sites have adversely affected the environmental condition of the Property.

LANDFILLS

According to the EDR-provided review of the California Department of Resources Recycling and Recovery (CalRecycle) Solid Waste Information System, one active landfill was identified approximately 2,000 feet west of the Property. As discussed above, the CLS Landscape Management site is a green waste facility. Based on the available information, it is unlikely that landfills have adversely affected the environmental condition of the Property.

OIL AND GAS WELLS

Available oil and gas well maps from the California Department of Conservation, Division of Oil, Gas and Geothermal Resources (DOGGR) were reviewed to identify oil and gas wells on the Property or in the nearby area. According to the DOGGR Well Finder online database, the Property is located narrowly inside the south-central edge of the Torrance Oil and Gas Field.

A map showing the location of the Property relative to nearby oil and gas wells is provided in **Appendix D**. No oil and gas wells are located within 0.2 miles of the Property. The nearest oil and gas well was drilled approximately 0.25 miles to the southeast of the Property; its status is listed as plugged. Hundreds of Torrance oil and gas wells were drilled to the north, northeast, and east of the Property, beginning approximately 0.3 miles from the Property. Based on the available information, no significant environmental impacts to the Property are anticipated from oil and gas wells.

NATIONAL PIPELINE MAPPING SYSTEM

SCS reviewed the National Pipeline Mapping System (NPMS) website for the Property and surrounding area to identify any hazardous materials pipelines. The NPMS is a geographic information system (GIS) created by the U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration (PHMSA), and Office of Pipeline Safety (OPS) in cooperation with other federal and state governmental agencies and the pipeline industry. The NPMS consists of geospatial data, attribute data, public contact information, and metadata pertaining to the interstate and intrastate hazardous liquid trunklines and hazardous liquid low-stress lines as well as gas transmission pipelines, liquefied natural gas (LNG) plants, and hazardous liquid breakout tanks (tanks that receive and store liquids transported by pipeline) jurisdictional to PHMSA. The nominal accuracy of geospatial data in the NPMS is +/-500 feet. The NPMS does not contain information on interconnects, pump and compressor stations, valves, direction of flow, capacity, throughput, or operating pressure. In addition, distribution and gathering pipelines are not included in the NPMS.

The NPMS is built from data submitted by pipeline, LNG plant, and breakout tank facility operators. Since 2002, transmission pipeline and LNG plant facility operators are required to submit mapping information to the NPMS and to update their submissions annually. Breakout tank operators are able to submit data to the NPMS on a voluntary basis.

Based on review of the NPMS website, two hazardous liquid pipelines (Pipeline ID No.: LS-105/108; Watson-Colton 24/20" and LS-120/1; WATSON-Colton 16/20") are located along the northern side of State Street, to the north of the Property. There are no reports of accidents or releases from the pipelines on the website. They store non-highly volatile (HVL) liquid product and are operated by SFPP, LP. Based on the available information, no negative environmental affects to the Property are anticipated from this pipelines.

13 USER PROVIDED INFORMATION

A User Questionnaire was not returned to SCS for inclusion in the report. Howard Industrial Partners provided no information beyond what is discussed above.

TITLE RECORDS

No title report was provided to SCS for review.

ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

No information regarding environmental liens or activity and use limitations was provided to SCS. Other than the environmental removed by the SBCFD in July 1990, following the soil remediation, no environmental liens or activity/use limitations were identified by SCS during the course of this assessment.

SPECIALIZED KNOWLEDGE

No specialized knowledge regarding the Property was provided to SCS by the User.

VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

No property valuation information was provided to SCS.

14 DEGREE OF OBVIOUSNESS OF THE PRESENCE/LIKELY PRESENCE OF CONTAMINATION ON THE PROPERTY

As discussed above, the available historical information and previous environmental reports reviewed are not sufficient to evaluate the full environmental history at the northwestern, northeastern, and southwestern portions of the Property. These data gaps are considered RECs.

15 DATA GAPS

A data gap represents an inability on the part of the environmental professional to obtain information required by the standards and practices of 40 CFR 312 to fully identify conditions indicative of releases or threatened releases of hazardous substances on, at, in, or to the Property.

The following data gaps were identified:

- SCS did not visually inspect the interior of all of the storage units located at the northwestern portion of the drive-in movie theater parking lot. The insides of a few of the units were visited and the site contacts indicated that they were all rented by swap meet vendors for storage of commercial goods. Based on the available information, this is not considered a significant data gap.
- Limited historical information was identified to document historical activities on the northwestern, northeastern, and southwestern portions of the Property. The absence of complete historical information about these areas of the Property constitutes a significant data gap and is also considered a REC.

16 FINDINGS AND OPINIONS

Based on the scope of work performed, SCS finds the following:

The Property is located on the western side of Ramona Avenue and is bounded to the north by State Street and to the south by Mission Boulevard. It is approximately 27.4 acres and is currently developed primarily with a drive-in theatre with four movie screens and a large asphalt-paved parking lot, which is also used as a swap meet. A two-story office building and a single-story storage building are located at the north-central portion of the Property. A concrete-paved area with the

foundations of former industrial buildings is located at the northwestern corner of the Property. Montclair Tire Company occupies a metal building located on a triangular-shaped area at the northeastern corner of the Property, but is not currently an operating business.

The Property was undeveloped land from 1897 to at least 1903. By 1928, it was developed with agricultural orange groves and two rural residential/farmhouse structures. By 1959, most of the orange groves had been removed and the Property was developed with one large drive-in theater and associated office, storage, and refreshment structures. The southwestern corner of the Property (likely 4356 Mission Boulevard) was developed with one small building and had several trailers stored outside. Two industrial-type structures were added at the northwestern portion of the Property (4359 and 4407 State Street). In 1960, Bevelite Corp. was listed at 4407 State Street. By 1964, the remaining orange groves had been removed and a warehouse-type structure (unknown address) was constructed on the northeastern corner of the Property. In the early 1970s, Gallagher's Garage, F&S Automotive Repair, and PMA Irrigation Equipment Co. were listed at 4356 and 4410 Mission Boulevard (the southwestern portion of the Property).

The drive-in theater was expanded to four screens in the early 1970s, which also resulted in the removal of the southwestern buildings and related trailers. The industrial activities at the northwestern portion of the Property expanded in the late 1970s and 1980s, with at least five industrial buildings. Tenants in these buildings included Dumas Machine and Tool Company, Valley Metal Treating Company, and SCSM&E. By 1989, some of the northwestern industrial buildings had been removed and operations appeared to have ceased. All of the northwestern industrial buildings were removed by 2009.

In general, the historical operations associated with the drive-in theater, which covers most of the Property, are not commonly associated with elevated environmental risk. Historical information reviewed, however, does not provide a complete picture of historical activities at the northwestern, northeastern, and southwestern corners of the Property. According to a previous environmental reports reviewed, known historical operations at the northwestern corner of the Property included metal machining, metal treatment, and manufacture of truck bumpers and roll bars, including chrome plating. A 1,000-gallon gasoline underground storage tank (UST) was reportedly removed from the northwestern portion of the Property in 1989. Further, chlorinated solvents were detected in soils during previous investigations.

Based on a review of the information available, SCS concurs with the findings of previous investigations and remedial action reports that hydrocarbon-impacted soil at two former machine pits located at the northwestern portion of the Property, and the area beneath the former gasoline UST, have been addressed to the satisfaction of the appropriate regulatory agency. These areas are considered historical recognized environmental conditions (HRECs). However, the previous investigations do not appear to have adequately investigated the pump island for former gasoline UST, the potential for historical chrome plating, or the past use of chlorinated solvents. These areas are considered RECs.

The commercial building located at the northeastern corner of the Property, currently occupied by Montclair Tire Company, has existed since at least 1964. At the time of the site visit, more than a dozen trucks were stored outside, but it did not appear to be an operating business. Two manhole covers on the southern side of the building appeared to be associated with a septic system or are otherwise sewer-related. The building has former service bays but does not reportedly have inground hydraulic lifts and was reportedly used as a support warehouse for other Montclair Tire Company facilities in the region. However, no information was available about other former tenants. This data gap is considered significant and constitutes a REC.

An unknown commercial building was located at the southwestern corner of the Property between at least 1959 and 1966. Aerial photos showed that it was gone by 1975, when the drive-in theater was expanded to four theaters. SCS could find no information about the address or type of operation that existed at this portion of the Property. The address would have been approximately 4300-4400 Mission Boulevard (even numbers). The absence of information about this area of the Property constitutes a significant data gap and a REC.

Regulatory agency and database information identified a few known and suspected contamination sites in the area surrounding the Property. With the possible exception of an industrial dry cleaning facility located approximately 300 feet west of the northwestern corner of the Property, based on available information, it is unlikely that any of these sites have affected the environmental condition of the Property directly. The Spiegel Carpet facility operated a tetrachloroethene (PCE) dry cleaning machine from at least 1982 until an unknown date (the permit is listed as inactive). Based on the distance and the absence of a documented release, this site is not considered a REC. However, if during future investigation PCE is detected in soil vapor at the northwestern portion of the Property, this site could be considered a potential source.

In summary, SCS performed a Phase I Environmental Site Assessment of Mission Tiki Drive-In Theatre and related sites located at 10798 Ramona Avenue, Montclair, California, in conformance with the scope and limitations of 40 CFR 312 and ASTM E1527-13. Any exceptions to, or deletions from, this practice are described in Section 5 of this report.

In the opinion of the Environmental Professionals, this assessment has revealed evidence of conditions indicative of recognized environmental conditions in connection with the Property, as discussed above. Additional investigation of soil and soil vapor is recommended.

17 REFERENCES

- ASTM International, November 1, 2013. Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, Designation: E1527-13.
- California Department of Conservation, Division of Oil, Gas, and Geothermal Resources, 5816 Corporate Avenue, Suite 200, Cypress, CA 90630-4731, (714) 816-6847.
- California Department of Conservation, Division of Oil, Gas, and Geothermal Resources (DOGGR) Website: <u>http://www.conservation.ca.gov/dog/Pages/Index.aspx</u>.
- California Department of Conservation, Division of Oil, Gas, and Geothermal Resources, 1991. California Oil and Gas Fields, Volume II, Southern, Central Coastal, and Offshore California.
- California Department of Health Services (CDHS), Updated February 2016. California Indoor Radon Test Results:

https://www.cdph.ca.gov/Programs/CEH/DRSEM/CDPH%20Document%20Library/EMB/Ra don/Radon%20Test%20Results.pdf

- California Department of Toxic Substance Control (DTSC) EnviroStor Website: <u>https://www.envirostor.dtsc.ca.gov/public/</u>.
- California Environmental Protection Agency (CalEPA), Site Portal Website: <u>https://siteportal.calepa.ca.gov/nsite/</u>.
- California Environmental Protection Agency, State Water Resources Control Board (SWRCB), GeoTracker Website: <u>http://geotracker.waterboards.ca.gov/</u>.
- Chemical Consultants, February 14, 1990. Site Assessment: Soil Sampling & Testing, For The Property At 4359 State Street, Ontario, California 92376.
- Chemical Consultants, April 18, 1990. Letter RE: 4359 State Street, Ontario, CA.
- Chemical Consultants, April 26, 1990. Site Assessment: Soil Sampling & Testing, For The Property At 4359 State Street, Ontario, California 92376.
- Dames & Moore, April 8, 1987. Summary of Preliminary Site Reconnaissance: OREO 50053, 4359 State Street, Ontario, California.
- Dames & Moore, April 26, 1989. Final Report: Site Characterization and Remediation, 4359 State Street, Ontario, California.
- Dames & Moore, August 24, 1989. Summary Letter: Additional Site Characterization, Bank of America Property, 4359 State Street, Ontario, California.
- Dames & Moore, August 15, 1994. Report: Preliminary Environmental Site Assessment 4359 State Street, Montclair, California.
- Dibblee, T.W., 2002. Geologic Map of the San Dimas and Ontario Quadrangles.

Environmental Data Resources, Inc. (EDR), www.edrnet.com, (800) 352-0050.

Federal Register, The Daily Journal of the United States Government, November 1, 2005. Part III, Environmental Protection Agency, 40 CFR Part 312, Standards and Practices for All Appropriate Inquiry. Volume 70, No. 210. Amended December 30, 2013, Volume 78, No. 250.

National Pipeline Mapping System (NPMS) Website: <u>https://www.npms.phmsa.dot.gov/PublicViewer/</u>.

Rudy's Service Station Equipment Maint., Inc., June 25, 1990. Letter RE: 4359 State Street.

- Rudy's Service Station Equipment Maint., Inc., July 16, 1990. Letter RE: 4363 State Street, Montclair, CA.
- Santa Ana Regional Water Quality Control Board (SARWQCB). 3737 Main Street, Suite 500, Riverside, California 92501, (951) 782-4130.
- San Bernardino County Department of Environmental Health Services, September 26, 1989. Letter RE: Site Characterization of Bank of America Property 4359 State Street, Ontario, Calif.
- San Bernardino County Department of Environmental Health Services, October 19, 1989. Notice of Condition: Assessor's Parcel No. 1012151180000.
- San Bernardino County Department of Environmental Health Services, November 2, 1989. Notice of Condition: Assessor's Parcel No. 1012151180000.
- San Bernardino County Department of Environmental Health Services, February 21, 1990. Letter RE: Remedial Action Proposal for Property Located at 4359 State Street, Ontario, CA.
- San Bernardino County Department of Environmental Health Services, May 4, 1990. Letter RE: Final Site Closure Report for the Property Located at 4359 State Street, Ontario, CA.
- San Bernardino County Department of Environmental Health Services, July 19, 1990. Letter RE: Removal of Contaminated Soil from Facility Located at: 4359 State Street, Ontario.
- South Coast Air Quality Management District (AQMD), Facility INformation Detail (FIND) website: <u>http://www3.aqmd.gov/webappl/fim/prog/search.aspx</u>.

United States Geological Survey (USGS), 1967. Ontario, CA 7.5 Minute Topographic Map.

18 GLOSSARY/DEFINITIONS

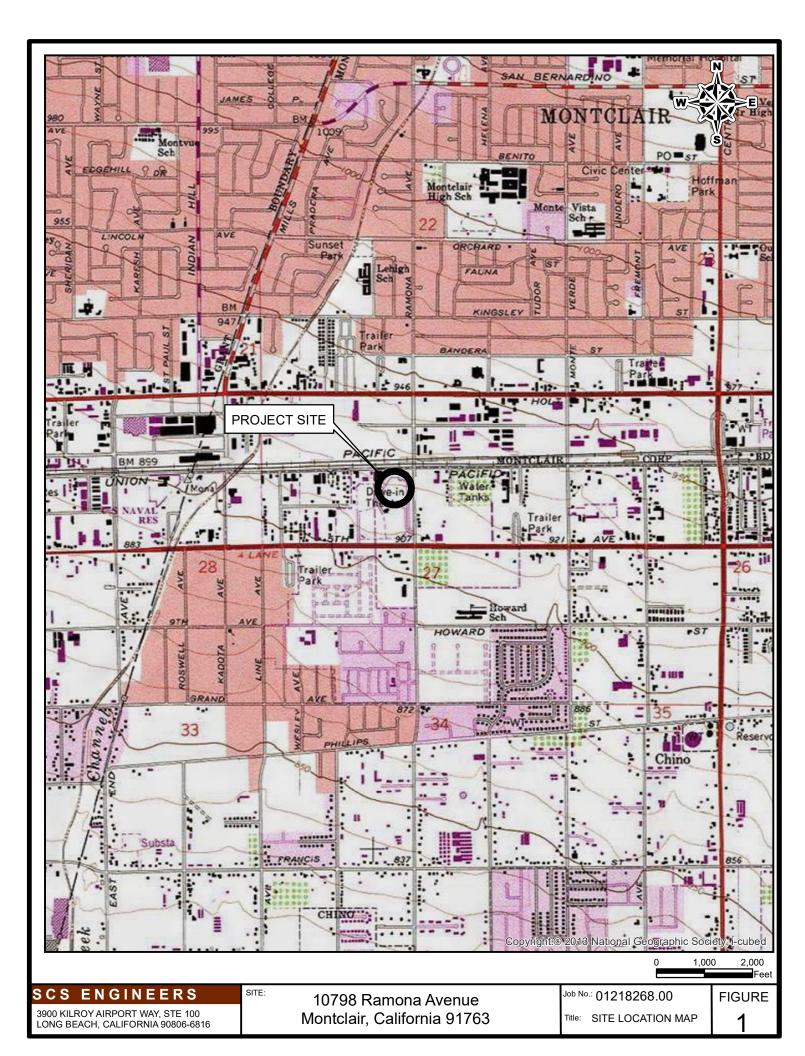
- AAI -- All Appropriate Inquiry
- AUL -- Activity and Use Limitations
- BTEX -- Benzene, toluene, ethylbenzene, and total xylenes
- CERCLA -- Comprehensive, Environmental Response, Compensation, and Liability Act
- <u>CERCLIS</u> -- Comprehensive Environmental Response, Compensation, and Liability Information System
- CFR -- Code of Federal Regulations
- CORRACTS -- Corrective Action Against Responsible Parties at a RCRA site
- <u>CREC</u> A recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (e.g., property use restrictions, AULs, or institutional or engineering controls).
- DOGGR -- Department of Oil, Gas, and Geothermal Resources
- <u>De Minimis Condition</u> -- A condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis conditions* are not RECs or CRECs.
- DTSC -- California EPA Department of Toxic Substances Control
- EDR -- Environmental Data Resources, Inc.
- <u>EPA</u> -- Environmental Protection Agency
- ERNS -- Emergency Response Notification System
- ESA -- Environmental Site Assessment
- FINDS -- Facility Index System
- HAZNET -- California EPA Hazardous Waste Facility and Manifest Data
- <u>HREC</u> Historical Recognized Environmental Condition: A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls

- LQG -- Large Quantity Hazardous Waste Generator
- LUST -- Leaking Underground Storage Tank
- MCL -- Maximum contaminant level
- MTBE -- Methyl-tert-butyl-ether
- NFA -- No Further Action determination
- NFRAP -- No Further Remedial Action Planned
- NPL -- National Priority List (Superfund)
- PAHs -- Polynuclear aromatic hydrocarbons
- PCBs -- Polychlorinated biphenyls
- RCRA -- Resource Conservation and Recovery Act
- **RCRIS** -- Resource Conservation and Recovery Information System
- <u>REC</u> Recognized environmental condition is defined by ASTM E 1527-13 as: "The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. *De minimis conditions* are not recognized environmental conditions."
- ROD -- Record of Decision
- RBSLs -- Risk-based Screening Levels
- RSLs Regional Screening Levels
- <u>RWQCB</u> -- Regional Water Quality Control Board
- SARA -- Superfund Amendments and Reauthorization Act
- SLIC -- Spills, Leaks, Investigations, and Cleanups database
- SQG -- Small Quantity Hazardous Waste Generator
- SWIS -- Solid Waste Information System
- SWLF -- Solid Waste Facility/Landfills
- <u>TPH</u> -- Total Petroleum Hydrocarbons
- TRIS -- Toxic Release Inventory System
- TSD -- Treatment, Storage, and/or Disposal Facility

- <u>User</u> -- The person or persons seeking to establish the innocent landowner defense, bona fide prospective purchaser liability protection, and/or contiguous property owner liability protection pursuant to CERCLA sections 101 and 107.
- USGS -- United States Geologic Survey
- UST -- Underground Storage Tank
- VCP -- Voluntary Cleanup Program
- VOCs -- Volatile organic compounds

Appendix A

Figures 1 and 2



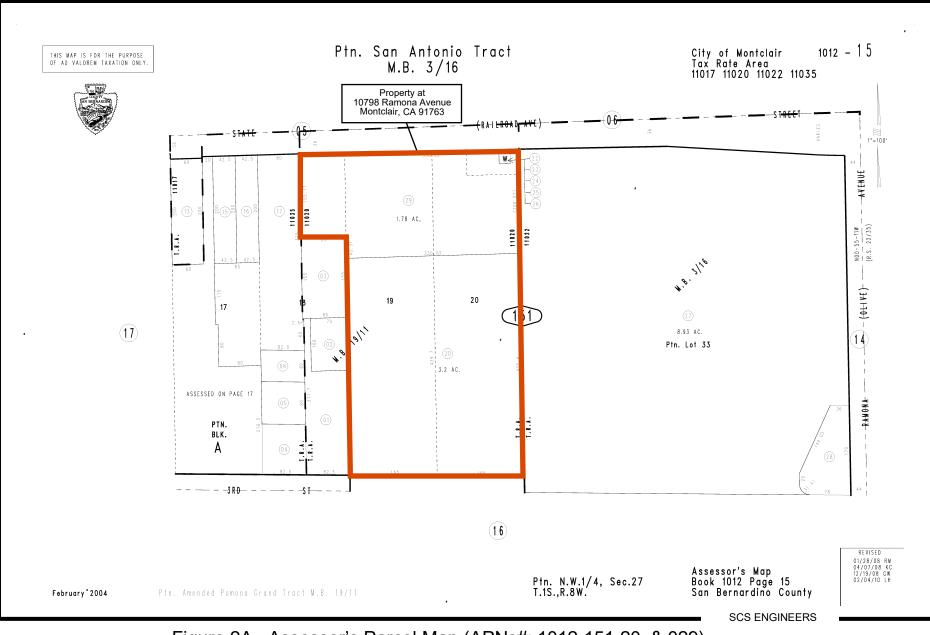
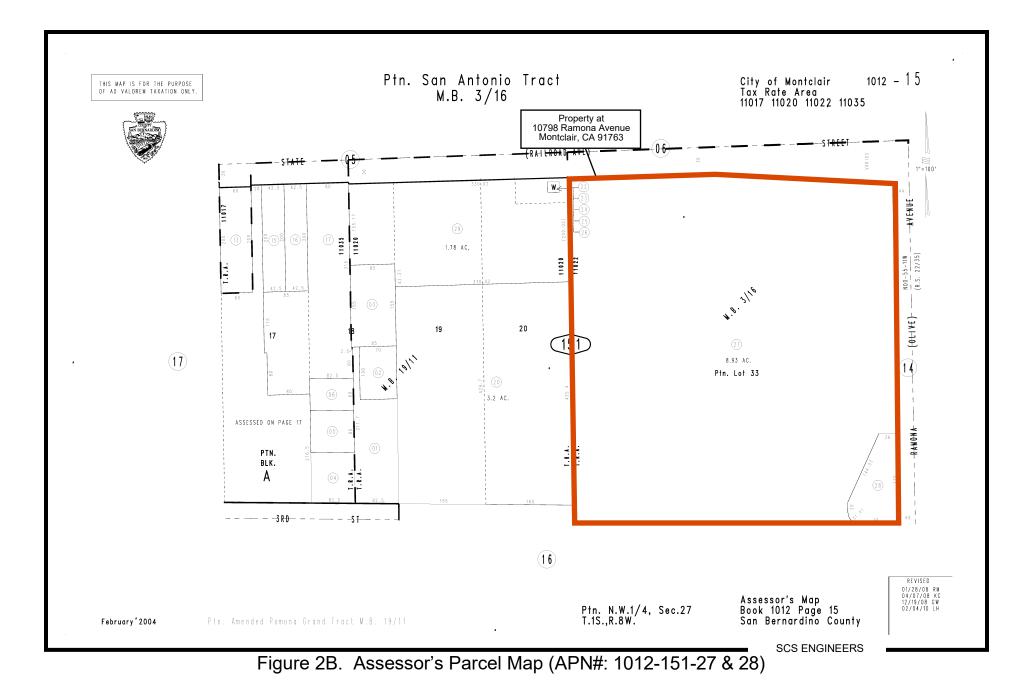
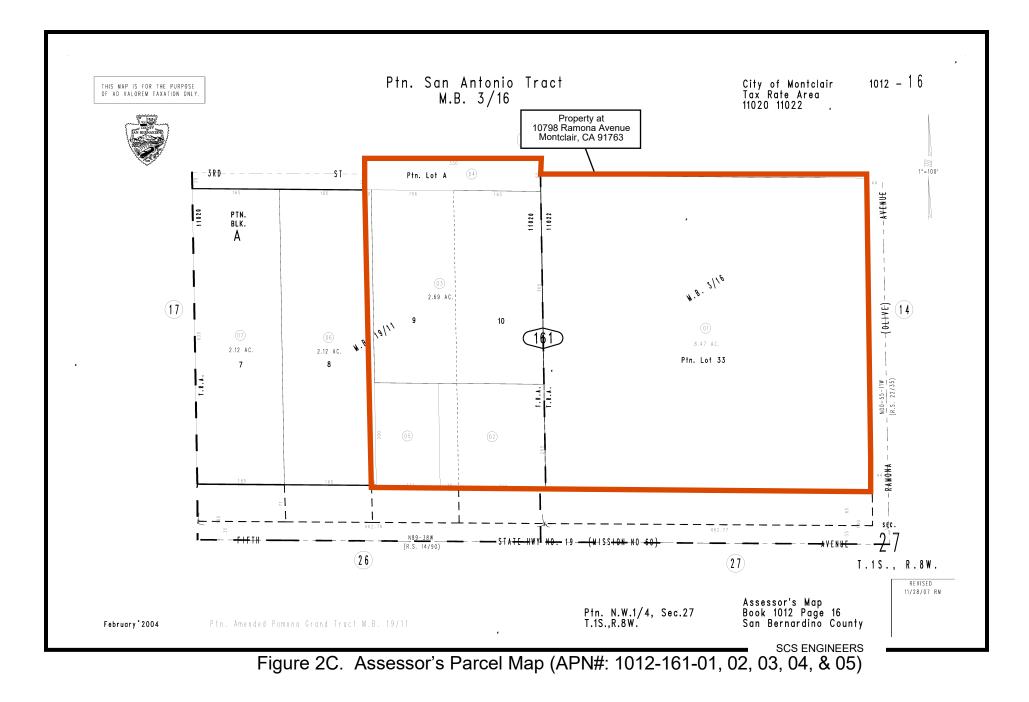


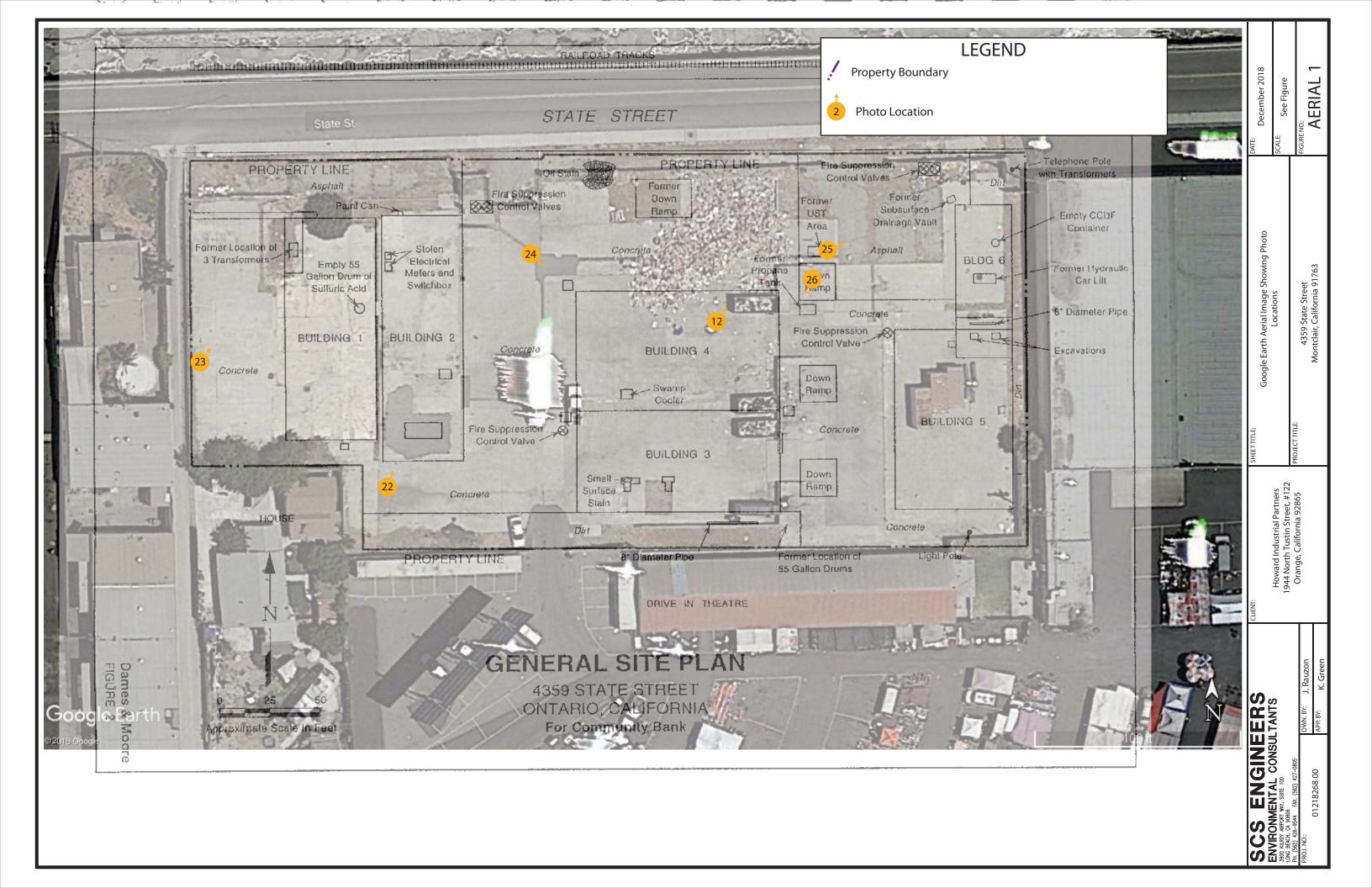
Figure 2A. Assessor's Parcel Map (APNs#: 1012-151-20, & 029)





Appendix B

Aerial Image and Site Photographs



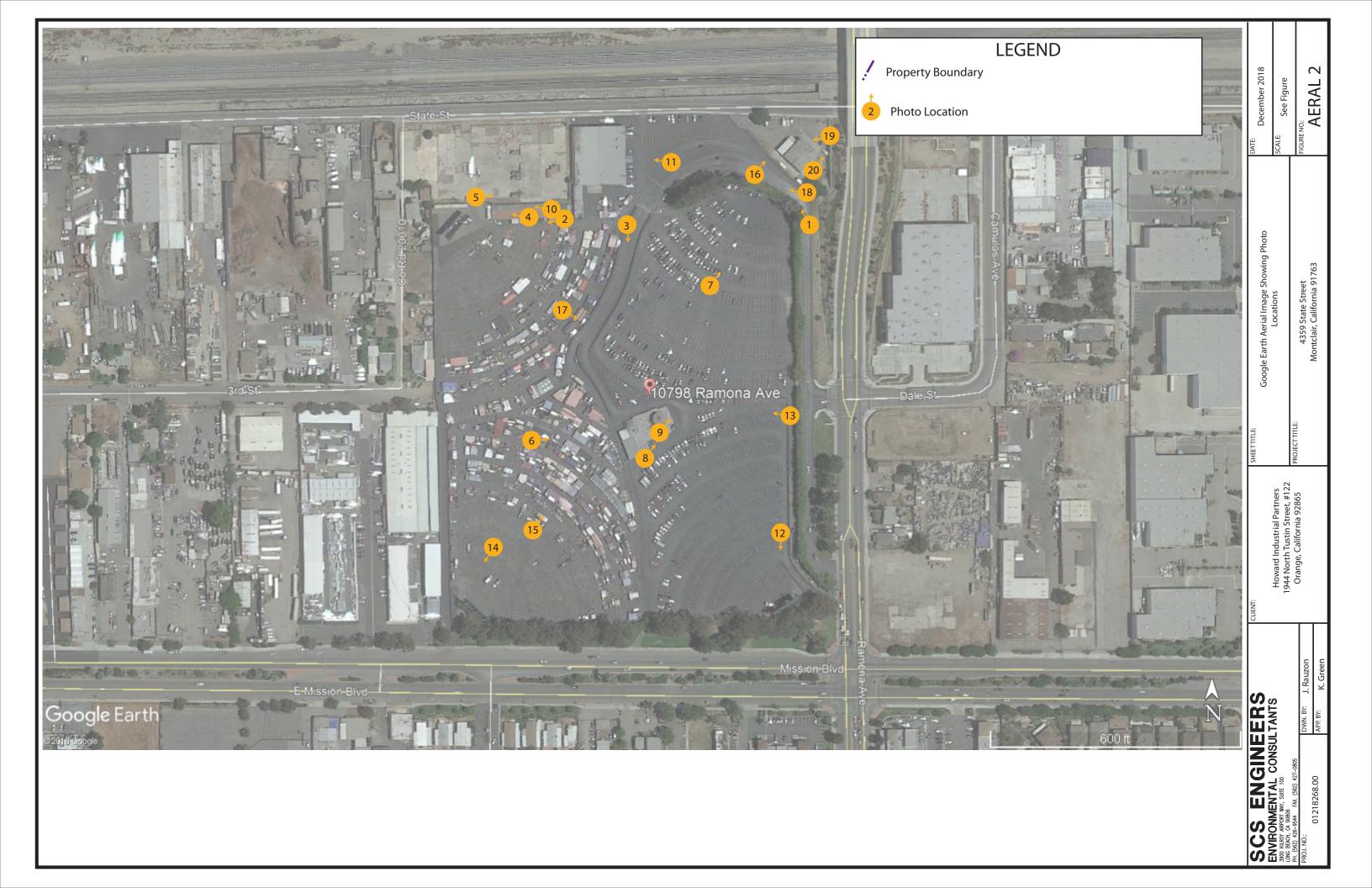




Photo 1 – Entrance from northeastern corner of the Property.



Photo 2 – View of northwestern movie theater screen and storage lockers.

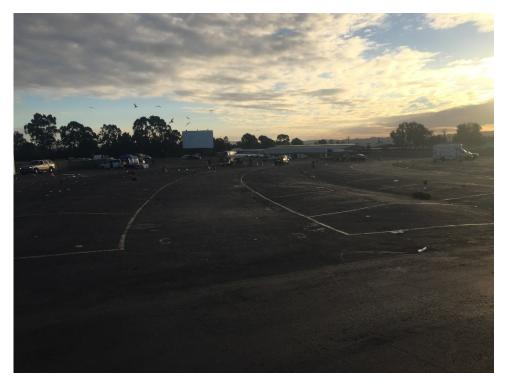


Photo 3 – View from northern portion of Property looking towards the south.



Photo 4 – View of storage lockers on the northwestern corner of the Property.



Photo 5 – View of empty lot and dumpsters behind storage lockers.



Photo 6 – View of trash from swap meet held on the Property.



Photo 7 – View of northeastern movie theater screen.

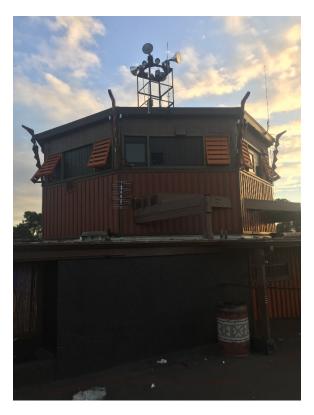


Photo 8 – View of refreshment stand in the center of the Property.



Photo 9 – View of cooking equipment next to refreshment stand.



Photo 10 – View of gasoline containers in storage lockers.

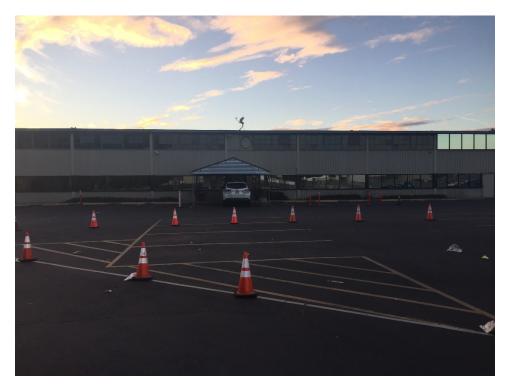


Photo 11- View of office building on the Property.



Photo 12 – View of southeastern movie theater screen.



Photo 13 – View of slanted parking lots.



Photo 14 – View of southwestern movie theater screen.



Photo 15 – View of custodians cleaning swap meet trash left on Property.



Photo 16 – View of the Montclair Tire Company building from the northeastern portion of the Tiki parking portion of the Property.

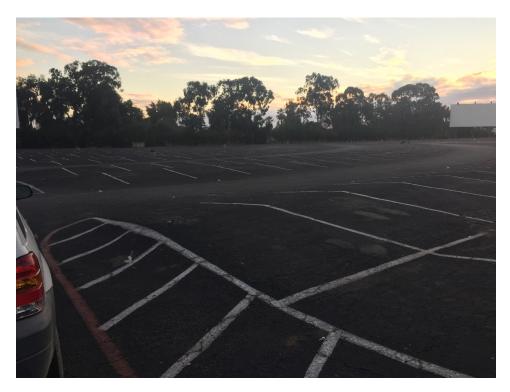


Photo 17 – View of associated parking lot with each movie screen.

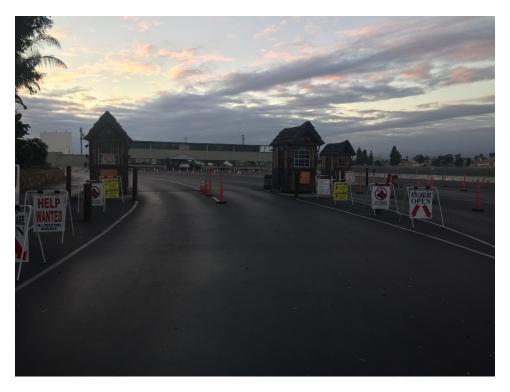


Photo 18 – View of entrance to Property from Ramona Avenue.



Photo 19 – View showing the Montclair Tire Company building at the northeastern corner of the Property.



Photo 20 – View showing the manhole-type covers at the Montclair Tire Company site.



Photo 21 – Unpaved area at the northwestern portion of the Property.



Photo 22 – Asphalt patch at the northwestern portion of the Property.



Photo 23 – Former building slabs, some with tile, at the northwestern portion of the Property.



Photo 24 – Asphalt patching at the northwestern portion of the Property.



Photo 25 – More asphalt and unpaved areas at the northeastern portion of the Property.



Photo 26 – Solid waste management area at the northwestern portion of the Property.

Appendix C

Historical Site Use Information

10798 Ramona Avenue

10798 Ramona Avenue Montclair, CA 91763

Inquiry Number: 5485272.8 November 15, 2018

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

Site Name:

Client Name:

11/15/18

10798 Ramona Avenue 10798 Ramona Avenue Montclair, CA 91763 EDR Inquiry # 5485272.8 SCS Engineers 3900 Kilroy Airport Way Long Beach, CA 90806 Contact: Kim Braun



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

Search	Results:		
<u>Year</u>	<u>Scale</u>	Details	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
2002	1"=500'	Flight Date: June 05, 2002	USDA
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ
1989	1"=500'	Flight Date: August 03, 1989	USDA
1983	1"=500'	Flight Date: November 19, 1983	EDR Proprietary Brewster Pacific
1977	1"=500'	Flight Date: April 25, 1977	EDR Proprietary Brewster Pacific
1975	1"=500'	Flight Date: August 01, 1975	USGS
1966	1"=500'	Flight Date: April 16, 1966	USGS
1964	1"=500'	Flight Date: July 28, 1964	USGS
1959	1"=500'	Flight Date: October 15, 1959	USDA
1953	1"=500'	Flight Date: February 11, 1953	USDA
1948	1"=500'	Flight Date: July 10, 1948	USGS
1946	1"=500'	Flight Date: December 29, 1946	USGS
1938	1"=500'	Flight Date: May 27, 1938	USDA
1928	1"=500'	Flight Date: January 01, 1928	FAIR

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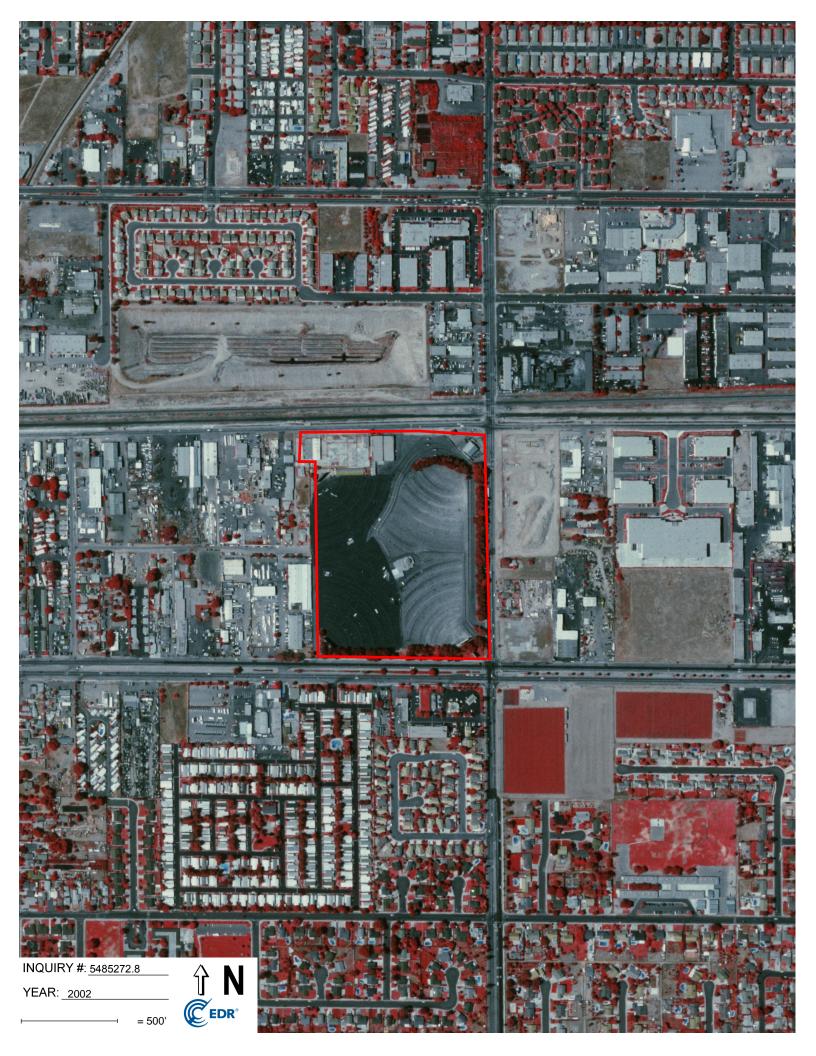
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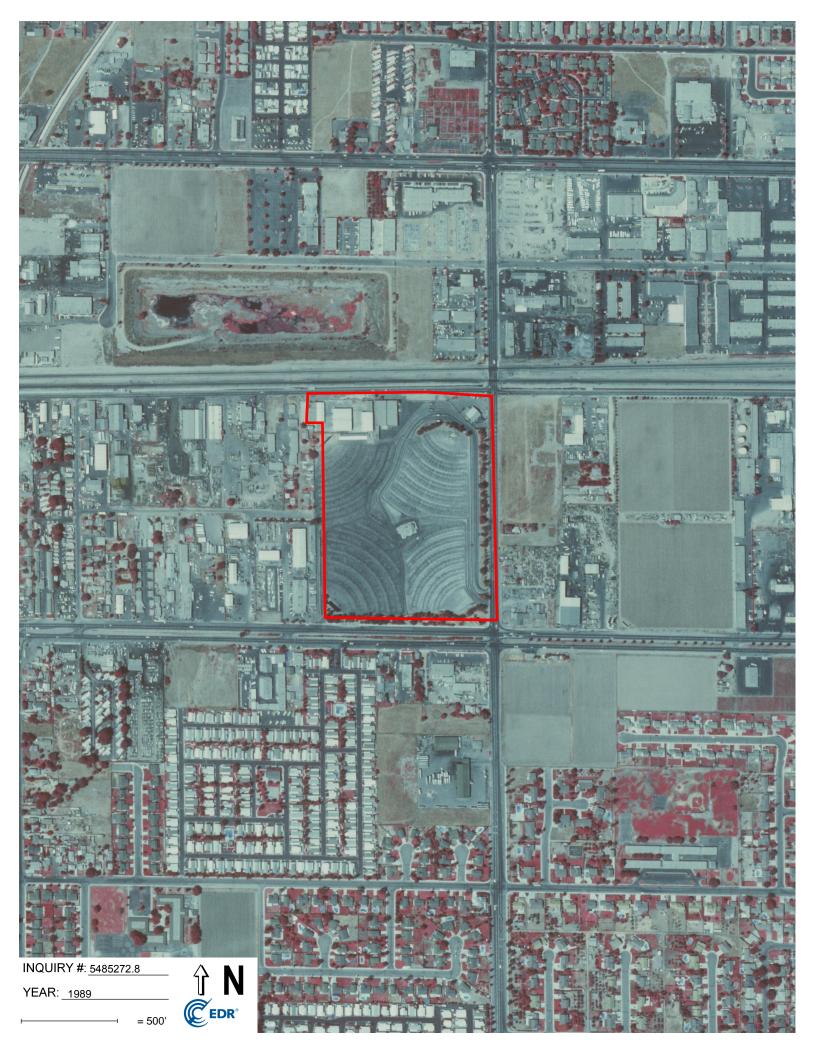








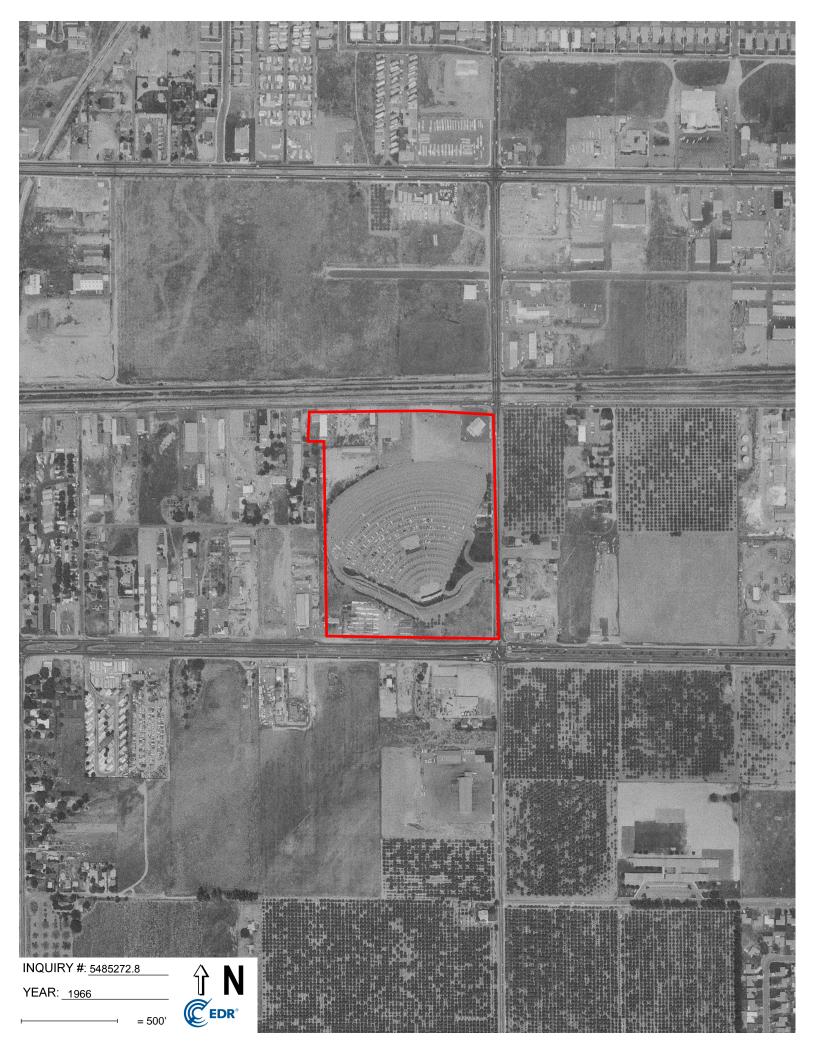








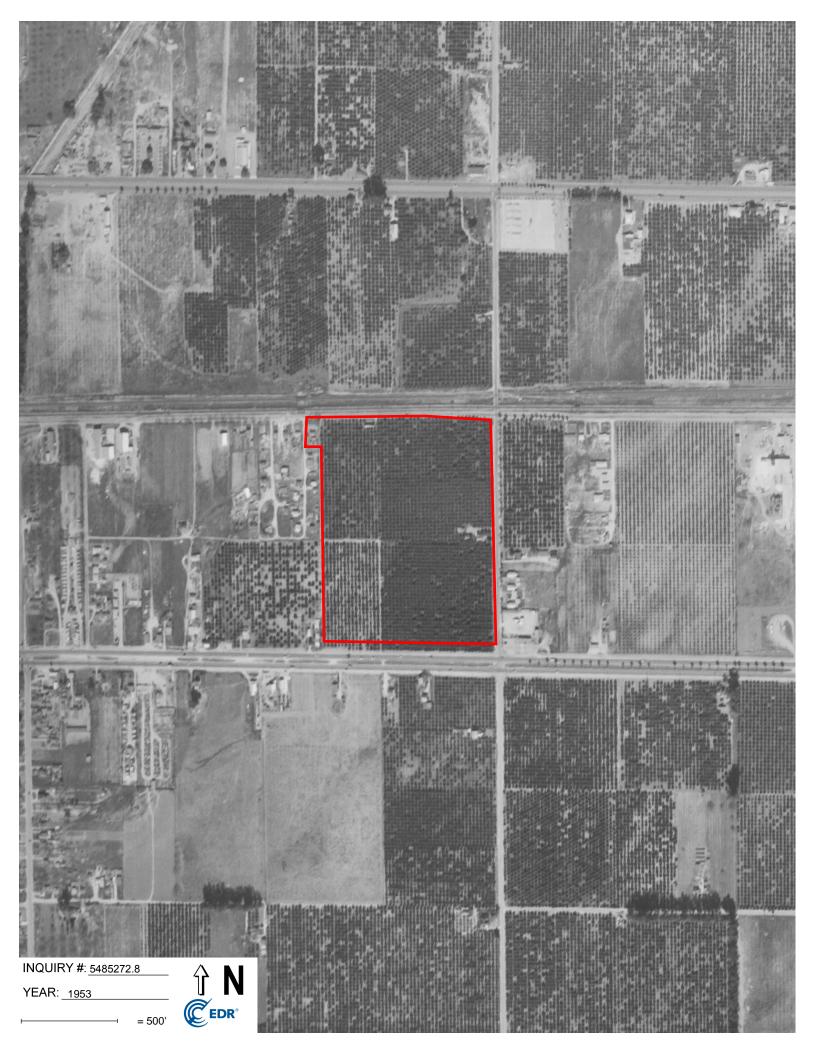


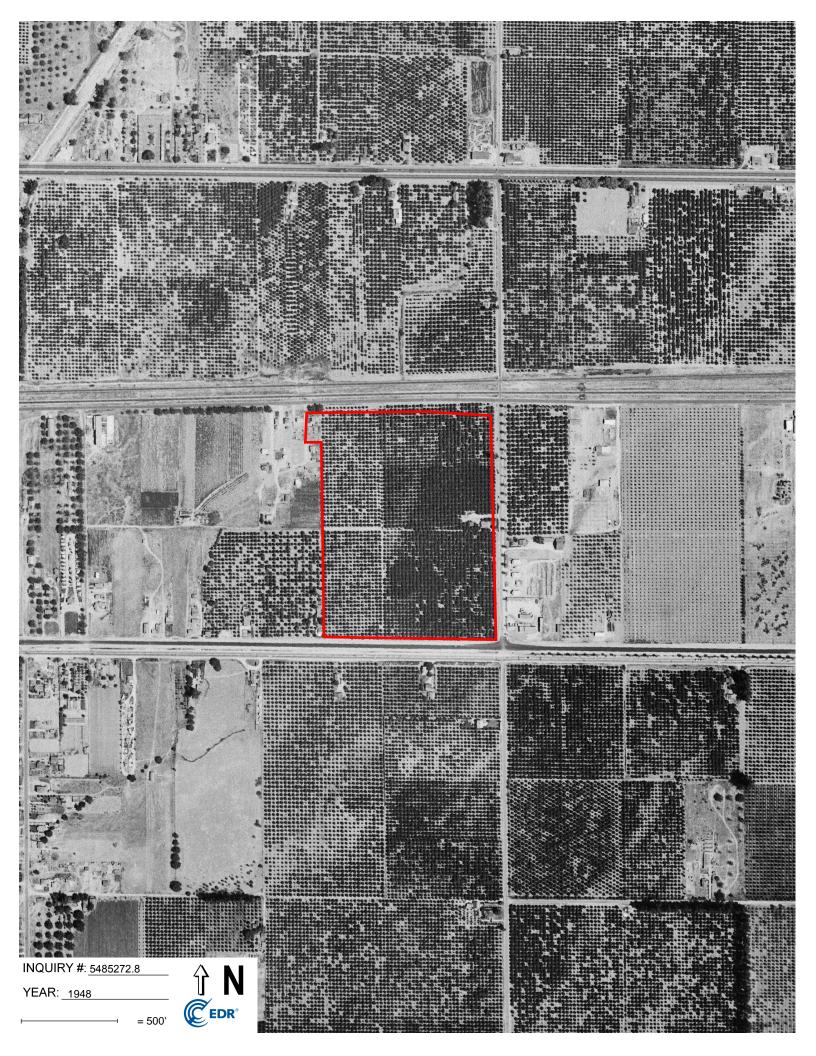


















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City of MontclairBuilding and Safety Division5111 Benito Street, Montclair, CA 91763-2808Image: Construction of the street of th	PERMIT / PLAN REVIEW APPLICATION
LICENSED CONTRACTOR'S DECLARATION I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.	WORKER'S COMPENSATION DECLARATION I hereby affirm under penalty of perjury one of the following:
Contractor Name & Address: License Class & No Contractor Signature	workers' compensation, issued by the Director of Industrial Relations as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. Policy No.
 OWNER - BUILDER DECLARATION I hereby affirm under penalty of perjury that I am exempt from the Contractors' State License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors' State License Law (Chapter 9, commencing with Section 7000 of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500)): I, as owner of the property, or my employees with wages as their sole compensation, will do () the work or (_) portions of the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who, through employees' or personal effort, 'builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving he or she did not build or improve for the purpose of sale). I, as owner of the property, am exclusively contracting with 	 I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My worker's compensation insurance carrier and policy'number are: CarrierPolicy NoExpiration DateName of AgentTel No. I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation Laws of California, and agree that if 'I should' become 'subject' to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions. Date3/8/12 Applicant
 licensed contractors to construct the project (Sec. 7044, Business and Professions code: The Contractors' State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors' State License Law). I am exempt from licensure under the Contractors' State License 	I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ.C.). Lender's Name
Law for the following reason: By my signature below I acknowledge that, except for my personal residence	By my signature below, I certify to each of the following: I am () a California licensed contractor or () the property owner* or () authorized to act on the property owner's behalf**.
in which I must have resided for at least one year prior to completion of the improvements covered by this bermit I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. Tunderstand that a copy of the applicable law, Section 7044 of the Business and Professions Gode, is available upon request when this application is submitted or at the following website: http://www.leginfo.ca.gov/calaw.html	I have read this construction permit application and the information I have provided is correct. I agree to comply with all applicable city and county -ordinances-and-state-laws: relating to building construction-I-authorize representatives of this city or county to enter above-identified property for inspection purposes. California Licensed Contractor, Property Owner* or Authorized Agent**: Signature
HAZARDOUS MATERIAL DECLARATION - I hereby affirm that in the perfor the work for which this permit is issued I shall not dispose of or cause to be disp hazardous material in violation of any City, County, State or Federal regulations	posed any
commercial buildings, tenant improvement commercial buildings and change	lay. b site for use by City inspection personnel. rtificate of Occupancy must be obtained prior to use and occupancy of new e of occupancy.
NAME	TITLE Fren

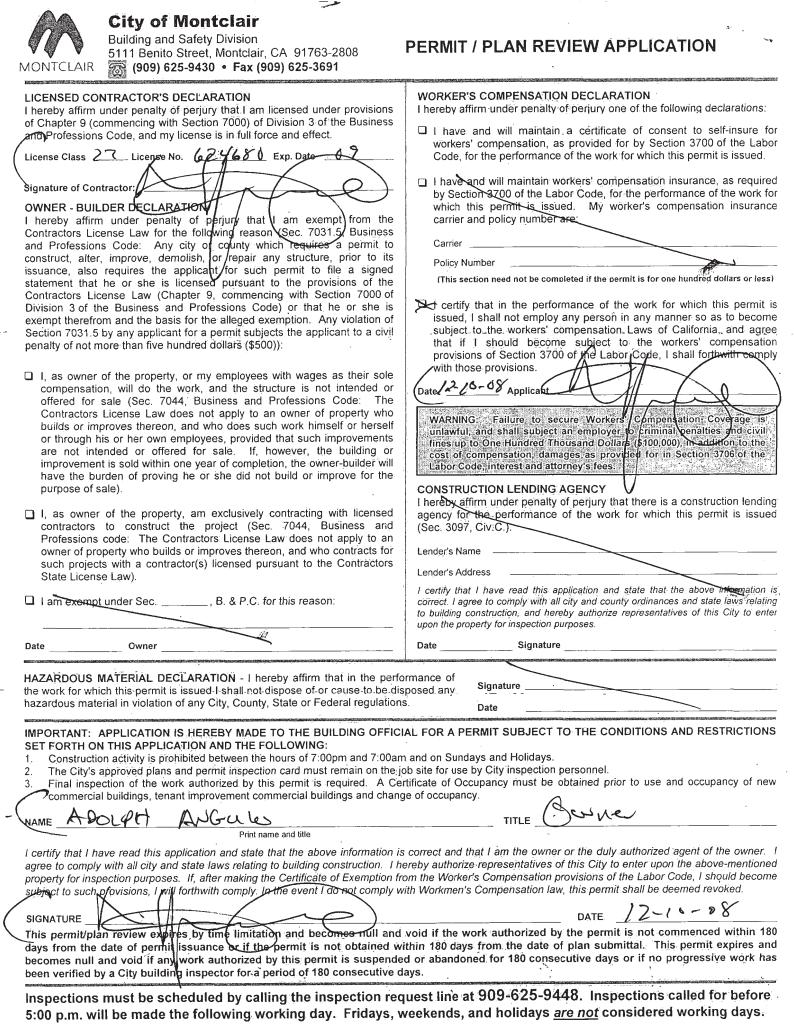
This permit/plan review expires by time limitation and becomes null and void if the work authorized by the permit is not commenced within 180 days from the date of permit issuance or if the permit is not obtained within 180 days from the date of plan submittal. This permit expires and becomes null and void if any work authorized by this permit is suspended or abandoned for 180 consecutive days or if no progressive work has been verified by a City building inspector for a period of 180 consecutive days.

Build 5111	y of Montclair ing and Safety Division Benito Street, Montclair, CA 909) 625-9430 • Fax (909) 62		. 2	\$ <u>02</u> 00/2008		
Issue Date: 12/10/20 Issued By: JC	08	_		Receipt #002 ASRBURWELL;rb		
Permit No. B00-020 Permit Type: Miscellar				800-020-767 1001-0000-331 Building Perm	40-300	
Project Address: 4	012-151-27-0000 407 State St			Building Perm 1001-0000-214 State 1152 Ta	it 20-208	106.75
•	eplace exterior wiring and me ar area	eter box wini	ng tor shack	SMIP Fee	~	0.50
Occupancy: Value	Total Valuat	tion	\$3,000.00		•	
CALCULATION TYPE Value	UOM # OF UNITS dollars 3,000		VALUE 3,000.00	Cash Check 5. ————————————————————————————————————	103	0.00 107.25
OWNER Jafam Corp 1615 CORDOVA St Los Angeles, CA 90007	<u>ÁPPLICAN</u> Adolph E Ang			Change		0.00
CONTRACTOR/PROFE Adolph E Angulo 16411 Arrow Blvd Fontana, CA 92335 Phone:	ESSIONAL License No. 624680 Expiration Date: 08/	21	C27	CITY VAL	IDATION	
Building		FEE DETAIL			*Includes today's paym AMT DUE AMT P 23.50 23.1	AID*
Building Permit Fee SMIP 1	83:25 8 0.50	83.25 0.50	1 Issue Fee	• ·*	23.50 23.4	
Calculated Fees: \$ 107.	25 Due Today:	\$ 107.25	Fi	inal/Date: <u>/ - 2/</u>	-08 kg	re-

I certify that I have read this permit and state that all information on the front and back, is correct and true. I agree to comply with all City, County, and State laws relating to building construction. I hearby authorize representatives of this City to enter upon the above mentioned property for inspection purposes.

inspection purposes.	17-10-69	Rec 0000
Signature of Applicant or Agent	Date	100

Paid Today:	\$107.25
Receipt #:	795
0000-2142 100	0,50 106.75



MONTCLAIR				\$0.00
Issue Date: 12 Issued By: J(2/10/2008 C			
	00-020-767 iscellaneous			
Assessors Parcel Project Address: Project Descriptio	No. 1012-151-27-00 4407 State St n: Replace exterio bar area	00 r wiring and meter box	wiring för snack	
Occupancy: Valu	le	Total Valuation	\$3,000.00	
CALCULATION TYPE Value	UOM dollars	# OF UNITS 3,000	VALUE 3,000.00	
OWNER Jäfam Corp 1615 CORDOVA S Los Angeles, CA	90007	APPLICANT Adolph E Angulo		
CONTRACTOR/ Adolph E Angulo 16411 Arrow Blv Fontana, CA 92 Phone:	d Lie	cense No. 624680 Ty piration Date: 08/31/2009	ype: C27	CITY VALIDATION
		FEE DE AMT AMT PAID*	TAIL	*Includes today's payment. AMT DUE AMT PAID*
Building Building Pern SMIP 1	nit Fee	83.25 83.25 0:50 0:50	1 Issue Fee	23.50 23.50
Calculated Fees:	\$ 107.25	Due Today:	Fir	nal/Date: 1-21-08 Ste
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I certify that I have read this permit and state that all information on the front and back, is correct and true. I agree to comply with all City, County, and State laws relating to building construction. The hearby authorize representatives of this City to enter upon the above mentioned property for inspection purposes.

Paid Today:

Receipt #:

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Date

Decge-

Signature of Applicant or Agent

Building and Safety Division5111 Benito Street, Montclair, CA 91763-2808MONTCLAIR(909) 625-9430 • Fax (909) 625-3691	PERMIT / PLAN REVIEW APPLICATION
LICENSED CONTRACTOR'S DECLARATION I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect. License Class License No. Exp. Date MAY - 3 I - C 5 G (I 3) B J - MOWA MICAW Signature of Contractor: MA Source Mow MiCAW OWNER - BUILDER DECLARATION I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9, commencing with Section 7000 of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500)): I, as owner of the property, or my employees with wages as their sole contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving he or she did not build or improve for the purpose of sale).	WORKER'S COMPENSATION DECLARATION I hereby affirm under penalty of perjury one of the following declarations: I have and will maintain a certificate of consent to self-insure to workers' compensation, as provided for by Section 3700 of the Lab Code, for the performance of the work for which this permit is issued. Whave and will maintain workers' compensation insurance, as require by Section 3700 of the Labor Code, for the performance of the work of which this permit is issued. My worker's compensation insurance, as require by Section 3700 of the Labor Code, for the performance of the work of the performance of the work of the work of the performance of the work of the performance of the work
Professions code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors State License Law).	Lender's Name Lender's Address I certify that I have read this application and state that the above information correct. I agree to comply with all city and county ordinances and state laws relat to building construction, and hereby authorize representatives of this City to en upon the property for inspection purposes.
Date Owner	Date Signature
HAZARDOUS MATERIAL: DECLARATION - 1 hereby affirm that in the perf the work for which this permit is issued I shall not dispose of or cause to be di hazardous material in violation of any City, County, State or Federal regulation	isposed any Signature
IMPORTANT: APPLICATION IS HEREBY MADE TO THE BUILDING OFFIC SET FORTH ON THIS APPLICATION AND THE FOLLOWING: 1. Construction activity is prohibited between the hours of 7:00pm and 7:00an 2. The City's approved plans and permit inspection, care must remain on the 3. Final inspection of the work authorized by this permit is required. A Con- commercial buildings, tertant improvement commercial buildings and chan NAME	m and on Sundays and Holidays. job site for use by City inspection personnel. ertificate of Occupancy must be obtained prior to use and occupancy of no age of occupancy. TITLE $CATPACTOR$ is correct and that I am the owner or the duly authorized agent of the owner hereby authorize representatives of this City to enter upon the above-mention from the Worker's Compensation provisions of the Labor Code, I should become with Workmen's Compensation law, this permit shall be deemed revoked. DATE $2 - 22 - 0$ d void if the work authorized by the permit is not commenced within 1 within 180 days from the date of plan submittal. This permit expires a led or abandoned for 180 consecutive days or if no progressive work here

City of Montclair2Building and Safety Division2Building and Safety Division5111 Benito Street, Montclair, CA 91763-2808MONTCLAIR(909) 625-9430 • Fax (909) 626-3691	02/16/2016 16:11	
Issue Date: 02/16/2016 Issued By: DM	Receipt #00395337 ASRBURWELL;rburwell 00316-02-2016	• •
Permit No. B00-026-124 Permit Type: Electric	Unique Electric Services, Inc. 1001-0000-32700-300-00008	
Assessors Parcel No.1012-151-27-0000Project Address:4407 State StProject Description:Repair meter socket	Administrative Fee 5 1001-0000-32700-300-00060 Gross Receipts .40 per	i.00
Occupancy: Value Total Valuation \$47.5.00	1001-0000-32709-300-00000 Contractor Quarterly F	
CALCULATION TYPEUOM# OF UNITSVALUEValuedollars475475.00	ee 20 1112-0000-21440-208-00000	. 16 1.35
OWNER APPLICANT Jafam Corporation Unique Electric Services 4407 State St. Unique Electric Services Montclair, CA 91763 Unique Electric Services CONTRACTOR/PROFESSIONAL Unique Electric Services Inc Unique Electric Services Inc Unique Electric Services Inc 390 Wild Horse*Ln License No. 698599 Type: C10 Norco; CA 92860 Expiration Date: 05/31/2017 Phone: (951) 751-6177- Unique Electric Services	1001-0090-33140-300-06000 Building:Permit #B00-0 26-124 136 Cash D Visa/MC 030856 192 Total 192	
FEE DETAIL AMT AMT PAID Electrical 1 Services 600V, 200-1000amps 127.30 127.30 1 ISsue Fee	*Includes today's payment AMT DUE AMT PAID 39.00 39.00	
	2/16/16-MA]
Calculated Fees: \$ 166.30 Fir	nal/Date: <u>-//6//0</u>	

I certify that I have read this permit and state that all information on the front and back, is correct and true. I agree to comply with all City, County, and State laws relating to building construction. I hearby authorize representatives of this City to enter upon the above mentioned property for inspection purposes

Paid Today: \$166.30

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Date

Ś Receipt #:* 127.30

Signature of Applicant or Agent

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7351 39.00



City of Montclair

Building and Safety Division 5111 Benito Street, Montclair, CA 91763-2808 讀 (909) 625-9477 • Fax (909) 626-3691

LICENSED CONTRACTOR'S DECLARATION

Contractor Name & Address: UN QUS ELE	ZTRIC	Sarv
License Class & No. 6910599 Contractor/Signature	d. l	0

OWNER - BUILDER DECLARATION

- I, as owner of the property, or my employees with wages as sole compensation, will do (__) the work or (__) portions of work, and the structure is not intended or offered for sale (Sec. Business and Professions Code: The Contractors' State: Licens does not apply to an owner of property who, through employe personal effort, builds or improves thereon, and who does such himself or herself or through his or her own employees, provide such improvements are not intended or offered for sale. If, howeve building or improvement is sold within one year of completion owner-builder will have the burden of proving he or she did not b improve for the purpose of sale).
- I, as owner of the property, am exclusively contracting licensed contractors to construct the project (Sec. 7044, Bu and Professions code: The Contractors' State License Law doe apply to an owner of property who builds or improves thereon, and contracts for such projects with a contractor(s) licensed pursuant Contractors' State License Law).
- I am exempt from licensure under the Contractors' State Li Law for the following reason:

Print-name and title

PERMIT / PLAN REVIEW APPLICATION

LICENSED CONTRACTOR'S DECLARATION	WORKER'S COMPENSATION DECLARATION
of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.	I have and will maintain a certificate of consent to self-insure for workers' compensation, issued by the Director of Industrial
Contractor Name & Address: USI QUES ELEERIC SORU	Relations as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.
License Class & No. 10 100 1/ Contractor/Signature	Policy No.
 OWNER - BUILDER DECLARATION hereby affirm under penalty of perjury that I am exempt from the Contractors' State License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors' State License Law (Chapter 9, commencing with Section 7000 of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500)). I, as owner of the property, or my employees with wages as their sole compensation, will do () the work or () portions of the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who, through employees or personal effort, builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the	 I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My worker's compensation insurance carrier and policy number are: Carrier
building or improvements are not intended or oriered for sale. It, nowever, the building or improvement is sold within one year of completion; the owner-builder will have the burden of proving he or she did not build or improve for the purpose of sale).	addition to the cost of compensation. damages as provided for in Section 3706 of the Labor Code, interest and attorney's fees >
□ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions code: The Contractors' State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors' State License Law).	CONSTRUCTION LENDING AGENCY DECLARATION I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec 3097, Civ.C.). Lender's Name Lender's Address
I am exempt from licensure under the Contractors' State License Law for the following reason:	DECLARATION BY CONSTRUCTION PERMIT APPLICANT By my signature below, I certify to each of the following:
By my signature below l'acknowledge that, except for my personal residence	I am () a California licensed contractor or () the property owner* or () authorized to act on the property owner's behalf**.
in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if, it has not been constructed in its entirety by licensed contractors. Tunderstand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application is submitted or at the following website!	I have read this construction permit application and the information I have provided is correct. I agree to comply with all applicable city and county ordinances and state laws relating to building construction. I authorize representatives of this city or county to enter above identified property for inspection purposes. California Licensed Contractor, Property Owner* or Authorized Agent**:
	Signature Date
Property Owner or Authorized Agent Signature Date	*requires separate verification form **requires separate authorization form
HAZARDOUS MATERIAL DECLARATION - 1 hereby affirm that in the perfo the work for which this permit is issued I shall not dispose of or cause to be disp hazardous material in violation of any City; County, State or Federal regulations	imance of, signature
IMPORTANT: APPLICATION IS HEREBY MADE TO THE BUILDING OFFICI SET FORTH ON THIS APPLICATION AND THE FOLLOWING: 1. Construction activity is between the hours of 7:00 a.m. and 8:00 p.m. every 2. The City's approved plans and permit inspection card must remain on the jo 3. Final inspection of the work authorized by this permit is required. A Ce commercial buildings, tenant improvement commercial buildings and chang NAME	day. Ib site for use by City inspection personnel. Inficate of Occupancy must be obtained prior to use and occupancy of new

This permit/plan review expires by time limitation and becomes null and void if the work authorized by the permit is not commenced within 180 days from the date of permit issuance or if the permit is not obtained within 180 days from the date of plan submittal. This permit expires and becomes null and void if any work authorized by this permit is suspended or abandoned for 180 consecutive days or if no progressive work has been verified by a City building inspector for a period of 180 consecutive days.

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PLUMBING and	d/or GAS PI	
ADDRESS 4356	1155101)
OWNER CHAS. GA	LIAGER	ione
Address		
CONTRACTOR OWNE	P. Rh	one
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STATE LICENSE NUMBER	CITY LICENSE NUMBER	
DESCRIPTION OF WORK		F
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PERMIT NUMBER 11874	F 1	
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BY K-	TEX YUS	1-2/
HEREBY ACKNOWLEDGE THAT I	HAVE READ THIS APPLICAT	ION AN
I HEREBY ACKNOWLEDGE THAT I I THAT THE ABOVE IS CORRECT AND INANCES AND STATE LAWS REGULAT I HEREBY CERTIFY THAT I AM PRI REQUIRED BY THE CITY OF MONTO I AM THE LEGAL OWNER OF THE MYSELF, WILL PERSONALLY INSTALL EQUIPMENT AS LISTED.) AGREE, TO COMPLY WITH TING PLUMBING AND SEWER OPERLY REGISTERED AND/C LAIR AND STATE OF CALIF ABOVE DESCRIBED PROPERT	S. DR LICE ORNIA, Y AND
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THAT THE ABOVE IS CORRECT AND INANCES AND STATE LAWS REGULAT I HEREBY CERTIFY THAT. I AM PRI REQUIRED BY THE CITY OF MONTO I AM THE LEGAL OWNER OF THE MYSELF, WILL PERSONALLY INSTALL EQUIPMENT AS LISTED. SIGNATURE OF PERMITTEE INSPECT PLUMBING UNDER SLAB OR FLOOR ROUGH PLUMBING. GAS VENT WATER HEATER GAS TEST SAND OR GREASE TRAP	DAGREE TO COMPTY WITH ING PLUMBING AND SEWER OPERLY REGISTERED AND/ LAIR AND STATE OF CALIF ABOVE DESCRIBED PROPERT ALL OF THE SANITARY PLU ION RECORD	ALL C S. OR LICE ORNIA, Y AND, JMBING
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5111 Benito Street **City of Montclair** Montclair, CA 91763-2808 **Building and Safety Division** 2 (909) 625 9430 ~ Fax (909) 621-1584 LICENSED CONTRACTORS DECLARATION OWNER: BUILDER DECLARATION: 1 hereby aftirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Businës and Portessions Code: Anjo vijo vi county which requires a permit to construct, after, improve, demolish, or rrepair any structure, prior to its itsuance; also requires the applicant for such permit to file a signed statement (that the or she is licensed pursuant to the provisions of the Contractors Licenses; Law (Chapter, 9) (commencing with Section 7000) of Division 3 of the Business and professions Code] or that the or she is exempt therefrom and the basis for the alleged exemption: Any violation of Section 7031.5 by iny applicant for a permit, subjects the applicant to a civil penalty of not more than five hundred dollars (\$500.): OWNER-BUILDER DECLARATION: iп. Linereby affirm that I am licensed under provisions of Chapter 9 (comm Division 3: of the Business and Professions Code, and my license is lineft cing with Section 7000) of cense is in ful 3 C 26 60 34 License Number License Class 04 Contractor Pluch Exp. Date 0 dollars (\$500): I as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License does not apply to an owner of property who builds or improves thereon, and who does such work immself or hereaff or through histor the rowin employees, provided that justic improves thereon builds or improves thereon and who does such work histor will have the building or improvement is sold within one year of completion, the owner-builds rive the property, an exclusively countracting with biensed contractors to construct the project (Sec. 7044, Business and Professions 'Code: The Contractors, Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant; to the Contractors Lewse Lews). I an exempt under Sec. ______B & P. C. For this reason: WORKERS' COMPENSATION DECLARATION I hereby affirm under penalty of perjury one of the following declarations will maintain a certificate of consent to self-insure for workers' compensation, as provided for by, Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. 1 will m Lawreina will maintain workers' compension insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are: Carrier Policy Number Date CERTIFICATE OF EXEMPTION FROM WORKERS! COMPENSATION INSURANCE: Owner CONSTRUCTION LENDING AGENCY: Thereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. '3097, Civ.C.). Lender's Name person in any manner so as to become subject to the work agree that if I should become subject to the wo agree that if I should become subject to the worker's "com Labor Code, I shall fastiwith comply with floor provisions I certify that in the performance of the work for which this permit is issued, I shall not employ presson in any manner so to become subject to the workers' compensation. Just of California and Section 3700 Of the Lender's Address CERTIFICATE OF COMPLIANCE AND AUTHORIZATION OF ENTRY: CERTIFICATE OF COMPLIANCE AND AUTHONIZATION OF EVINY: I/centify/tail Linky-read this spitiation sind state, that herebox information is correct. If agree to comply, with all city and county-ordinainess and party-layar-telating to building; construction, find hereby authorize representatives of this city to enter upon the property for which. I have applied for this permit for the purpose of making inspections. X 2 2 5 Construct of Authorize of Authorize to Automation to Authorize to Automatic to Automa Date Signature of Applicant WARNING. FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CYVIL FINES UP TO ONE HUNDRED-THOUSAND DOLLARS (SIONOW), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE Signature of Applicant or Agen LABOR CODE, INTEREST, AND ATTORNEY'S FEES. This permit becomes yoid if work is not commenced within 180 days from date of issuance, QR, if work has been suspended or abandoned for a period of 180 days. PERMIT NUMBER PROJECT NUMBER JOB ADDRESS 4410 MISSION BU 19/12/13 11040.0113/4 TO CITY SEWER GIN ABS CONNECT OWNER TRACT MAP 1015 JAFAM CORP TRACT NAME 1615 CORDOUA ST STATE ZIP COD ZON REAL 90002 0000 1 05 ANGELES 67 48.15 PLUMMER THE PLUMBER 130 Plumhing CON ÷., ÷ र्त् क्षेत्र PLUMMER THE PLUMBER . 1 8.00 3933 F MISSION STATE ZIP CODE 91766 0000 POMONA É G STATE LI n 909-986-1912 C36 260334 HIC CONT.LIC 4.1.1 2.7 ADDRES ĥ. STATE: ZIP CODE CITY COUNTER APPROVA PAYMENT FORM TOTAL FEE BLDG. IN 23-0 3 \$\$\$\$\$\$48.15 Рų 0 PROJECT PERMIT 1001-300-0000-003314 BUILDING PERMITS 1001-300-0000-003270 BUSINESS LICENSE T6X Sub Total Tax Total Change Checks INVOICE: CHECK NUMBER: 09/02/03 6 23537 07:51:47 TRANSACTIONS OPERATION: F5 1144.15 \$144.15 \$0.00 \$144.15 48, 00-0¢. 96. 9 Ē DEPT.

CITY OF MONTCLAIR 5111 Benito Street

BUILDING AND SAFETY DIVISION

5 . An - - -

Inspections must be scheduled by calling the inspection request line at **625-9448**. Inspections called for before 5:00 p.m. will be made the following working day. Fridays, weekends, and holidays *are not* considered working days.

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### JOB ADDRESS

### POST IN A SAFE, CONSPICUOUS PLACE AT FRONT OF JOB. PROVIDE STREET ADDRESS WHEN CALLING FOR INSPECTION. HAVE APPROVED PLANS AVAILABLE ON JOB AT TIME OF-INSPECTION.

NAMÉ

#### \_\_\_PERMIT NO.\_\_\_\_

DATE

| NÕ   | OPERATION                             | DATE           | INSPECTOR                                         | 9-9-03 Partial Seine                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|------|---------------------------------------|----------------|---------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|      | BUILDING                              | APPROV         | ALS                                               | live of free                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 1    |                                       | Τ              |                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 2    | Ftgs: & Forms                         | <u> </u>       | 2                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 3    | Slab Grade                            |                | <u></u>                                           | Sow & south engl                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 4    | Rebar                                 |                |                                                   | ok me                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 5    | Mid-High Bond Beam                    |                | · · · · · · · · · · · · · · · · · · ·             | 9-18-03 100° of 0.05.7e                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 6    | Bond Beam                             |                |                                                   | Sewer going roald                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 7    | Roof Deck                             |                |                                                   | server ger growing                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 8    | Framing                               | <u> </u>       |                                                   | elze te                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 9    | Vents                                 | <u> </u>       | <u> </u>                                          | 10-19-03 220 BT 025TE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 10   | Exterior Lath                         |                |                                                   | Sever To North SURE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 10   | Fireplace                             | <u> </u>       |                                                   | Ban ple lon                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| -12  | Insulation                            |                |                                                   | 10-20.03 200" of oursite                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|      |                                       |                |                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 13   | Drywall                               | +              |                                                   | Server Fo forth Same                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 14 . | Scratch-Coat                          | فمتصريف يتعتبه |                                                   | BAR OG The                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 15   | "T" Bar                               |                |                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 16   | Light Std. Ftgs.                      | ·              | ·                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| .17  |                                       |                |                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 18   | Final                                 | Line and       |                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|      | PLUMBING                              | APPROV         | ALS                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 1    | Ground plumbing                       | 1              |                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 2    | Water piping                          |                |                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 3    | Rough Plumbing                        |                | <u>و حترتین منظر میں م</u> کنو میں محمد منطق پر ا |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 4    | Sewer connection                      | 10.23-0        | 2 020                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 5    | Gas test                              | 1 200          | 2 - ac                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 6.   | Trap primers                          |                |                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 7    | Grease intercepters                   |                |                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 8    | Anti-syphon device                    | -1             |                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 9    | - Zun-syphon de vice                  |                |                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 10   | Final                                 | 10.02          | - Ana                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 10,  |                                       | 10-23-         |                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|      | ELECTRICAI                            | <u> APPRO</u>  | VALS                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 1    | Temp. power pole                      |                | · · · · · · · · · · · · · · · · · · ·             | a second and as                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 2    | Rough electric                        |                |                                                   | ار از دی میشون میشونی میشوند.<br>است                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 3    | Underground elect.                    |                |                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 4    | Bonding                               |                |                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 5    | Service                               |                |                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 6    | Sign electric                         | 1              |                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 7    |                                       |                |                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 8    | · · · · · · · · · · · · · · · · · · · |                |                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 9    | Final                                 |                |                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|      |                                       |                | TAT C                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|      | MECHANICA                             |                | VALS                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 1.   | Rough H V A C                         | -              |                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 2    | Ducts_&_Plenums                       |                |                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 3    | Smoke dampers                         |                | i                                                 | [1] A set of the se |
| 4    | Smoke detectors                       |                |                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 5    | Commercial hood                       |                |                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 6    | $\sim$                                |                |                                                   | Hazmat Form Micro Film Sub List                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 7    | Final                                 |                |                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

**INSPECTION RECORD** 

## **City of Montclair**

Building and Safety Division 5111 Benito Street, Montclair, CA 91763-2808 중 (909) 625-9430 • Fax (909) 626-3691

MONTCLAIR Issue Date: 08/23/2016 Issued By: DM Permit No. B00-026-596 Permit Type: Miscellaneous Assessors Parcel No. 1012-151-28-0000 Project Address: 10798 Ramona Ave **Project Description:** Install grease interceptor and separte plumbing uses inside building \$20,000.00 Occupancy: U Utility Misc **Total Valuation** CALCULATION TYPE UOM # OF UNITS VALUE dollars 20,000 20,000.00 Value APPLICANT OWNER Dale Plumbing Jafam Corporation. 4407 State St Montclair, CA 91763 CONTRACTOR/PROFESSIONAL

#### 08/23/2016 11:07 Receipt #00424264 ASRMACKAY; mackay 00123-08-2016 1 2 5 ; Dale Plumbing, 1001-0000-33140-300-00000 Building Permit/BOO -026-596 396.62 1001-0000-21420-208-00000 SMIP Fee-5.60 1001-4765-51161-400-00000 Electronic Archivin 6.90 q Fee Cash 0.00 409.12 Check 1128 . Total 409.12 Change 0.00

#### <u>CONTRACTOR/PROFESSIONAL</u> Dale Plumbing

4262 Warwick Ct License Hemet, CA 92544 Expirati Phone: (951) 216-5330

License No. 918082 Type: B, C36 Expiration Date: 06/30/2018

CITY VALIDATION

FEE DETAIL Includes today's payment. AMT PAID\* AMT DUE AMT PAID AMT Building S the state of the na in dh' i 10.1 4 1.00 3 Electronic Archiving Fee 6.90 6.90 Green Building Standards 1.00. 186.80 186.80 2 Hourly Inspection Building Inspector 169.82 169.82 2 Hourly Inspection Plans Examiner SMIP 2 5.60 5.60 1 Issue Fee 39.00 39.00

2

Calculated Fees: \$ 409.12

Due Today: \$ 409.12

I certify that I have read this permit and state that all information on the front and back, is correct and true. I agree to comply with all City, County, and State laws relating to building construction. I "hearby authorize representatives of this City to enter upon the above mentioned property for inspection purposes.

Receipt #: 0000-2142 100 1001-4765-5116 2001

\$409.12 8027 5 60 395.62 6.90 1.00

Signature of Applicant or Agent

Date

Final/Date: //



This permit/plan review expires by time, limitation and becomes null and void if the work authorized by the permit is not commenced within 180 days from the date of permit issuance or if the permit is not obtained within 180 days from the date of plan submittal. This permit expires and becomes null and void if any work authorized by this permit is suspended or abandoned for 180 consecutive days or if no progressive work has been verified by a City building inspector for a period of 180 consecutive days.

waste control 5095 W. Štate Street • Ontario, CA 91762 (909) 984-3631 Lic:#445029 C42 13860 **CESSPOOLS AND SEPTIC TANKS PUMPED AND INSTALLED** MOER DATE NAME: ION ADDRESS: -43planto CITY, STATE, ZIP: METHOD DRIVER: OF PAYMENT **DESCRIPTION OF WORK** \$ PUMP SEPTIC TANK CESSPOOL/SEEPAGE PIT LABOR \_\_\_\_\_ HRS @ \$ DUMP FEE **DUMP SITE** -**#OF GALLONS PUMPED** ADDITIONAL WORK PERFORMED Load \$ Loads TOTAL DUE: Contractors are required by law to be licensed and regulated by the Contractor's State License Board. Any questions concerning a contractor may be referred to the registrar of the board whose address is: CONTRACTORS' STATE LICENSE BOARD, 1020 N. Street, Sacramento, California 95814 NOTICE- "Under the mechanics lien law (California Code of Civil Procedure, Section 1181 et seq.), any contractor, sub-contractor, laborer, supplier, or other person who helps to improve your property but is not paid for his work of supplies, right to enforce a claim against your property. This means that, after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own contractor in full, if the sub-contractor, labored, or supplier remains unpaid. \*Not Responsible for damages inside curbline. Rec'd By:

|   | M  |  |
|---|----|--|
| 4 | 07 |  |

MEMORANDUM

MONTCLAIR

| To:   | Mr. Steve Griggs                    |  |
|-------|-------------------------------------|--|
| From: | Michael C. Hudson                   |  |
| Re:   | Mission Drive-in Theater Sewer Fees |  |
| Date: | August 28, 2003                     |  |
| cc:   | Lee McDougal<br>Marilyn Staats      |  |
|       |                                     |  |

As a follow up to our conversation this morning, there is a tentative agreement with the owners of the Mission Drive-in that would waive their sewer connection fees. The City will need to acquire right-of-way from them for the Ramona Avenue Grade Separation project, and possibly for future work at the Mission Boulevard/Ramona Avenue intersection. It would be the City's intent to apply these fees to the purchase of the right-of-way at some point in the future.

It is my understanding based on a telephone conversation with Ralph Nardoni, associated with the drive-in, that these fees are \$37,850.11. I would like to get a breakdown of these fees. If your permit cost for inspection is part of this fee, that portion is not being waived. They will have to have the permit and the inspection that goes along with it. The only fees that we are waiving at this time are any reimbursement costs and Inland Empire Utilities Agency fees.

If you have any questions, please let me know.

### 10798 Ramona Avenue

10798 Ramona Avenue Montclair, CA 91763

Inquiry Number: 5485272.5 November 15, 2018

# The EDR-City Directory Abstract



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

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

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### **EXECUTIVE SUMMARY**

### DESCRIPTION

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

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

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

### **RECORD SOURCES**

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

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### **RESEARCH SUMMARY**

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

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

### **EXECUTIVE SUMMARY**

| <u>Year</u> | <u>Source</u>                               | <u>TP</u> | <u>Adjoining</u> | <u>Text Abstract</u> | <u>Source Image</u> |
|-------------|---------------------------------------------|-----------|------------------|----------------------|---------------------|
| 1985        | GTE                                         | -         | -                | -                    | -                   |
| 1981        | General Telephone Company of<br>California  | -         | -                | -                    | -                   |
| 1980        | GTE                                         | -         | Х                | Х                    | -                   |
| 1975        | GTE Directories                             | -         | Х                | Х                    | -                   |
|             | GTE Directories                             | Х         | Х                | Х                    | -                   |
| 1970        | General Telephone Company of<br>California  | -         | Х                | Х                    | -                   |
|             | General Telephone Company of<br>California  | х         | Х                | Х                    | -                   |
| 1965        | GTE                                         | -         | -                | -                    | -                   |
| 1964        | Luskey Brothers & Co                        | -         | -                | Х                    | -                   |
|             | Luskey Brothers & Co                        | Х         | -                | Х                    | -                   |
| 1961        | Luskey Brothers& Co Publishers              | -         | -                | -                    | -                   |
| 1960        | General Telephone Company Publishers        | Х         | -                | Х                    | -                   |
|             | Luskey Brothers & Co Publishers             | -         | -                | Х                    | -                   |
| 1956        | General Telephone Company Publishers        | -         | -                | -                    | -                   |
| 1955        | Luskey Brothers Co Publishers               | -         | -                | -                    | -                   |
| 1951        | Los Angeles Directory Co Publishers         | -         | -                | -                    | -                   |
| 1950        | The Pacific Telephone and Telegraph Co      | -         | -                | -                    | -                   |
| 1949        | San Bernardino Directory Co. Publishers     | -         | -                | -                    | -                   |
| 1946        | Los Angeles Directory Company<br>Publishers | -         | -                | -                    | -                   |
| 1945        | Southern Califronia Telephone Company       | -         | -                | -                    | -                   |
| 1942        | San Bernardino Directory Co Publisher       | -         | -                | -                    | -                   |
| 1941        | Associated Telephone Company Limited        | -         | -                | -                    | -                   |
| 1940        | Los Angeles Directory Co.                   | -         | -                | -                    | -                   |
| 1938        | Los Angeles Directory Co.                   | -         | -                | -                    | -                   |
| 1936        | San Bernardino Directory Co Publisher       | -         | -                | -                    | -                   |
| 1934        | Los Angeles Directory Co.                   | -         | -                | -                    | -                   |
| 1931        | Los Angeles Directory Co.                   | -         | -                | -                    | -                   |
| 1930        | San Bernardino Directory Co Publisher       | -         | -                | -                    | -                   |
| 1926        | Los Angeles Directory Co.                   | -         | -                | -                    | -                   |
| 1923        | Los Angeles Directory Company               | -         | -                | -                    | -                   |
| 1922        | R.L. Polk & Co Publishers                   | -         | -                | -                    | -                   |
|             |                                             |           |                  |                      |                     |

### **EXECUTIVE SUMMARY**

### SELECTED ADDRESSES

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

| Address           | <u> </u>       | <u>Findings</u> |
|-------------------|----------------|-----------------|
| 4410 Mission Blvd | Client Entered | Х               |
| 4407 State Street | Client Entered | Х               |
| 4356 Mission Blvd | Client Entered | Х               |

### TARGET PROPERTY INFORMATION

### ADDRESS

10798 Ramona Avenue Montclair, CA 91763

### **FINDINGS DETAIL**

Target Property research detail.

### Mission Blvd

#### 4356 Mission Blvd

| <u>Year</u>   | <u>Uses</u>             | Source                                  |  |  |  |
|---------------|-------------------------|-----------------------------------------|--|--|--|
| 1975          | F & S Automotive Repair | GTE Directories                         |  |  |  |
| 1970          | GALLIHERS GARAGE        | General Telephone Company of California |  |  |  |
| 4410 Mis      | sion Blvd               |                                         |  |  |  |
| <u>Year</u>   | <u>Uses</u>             | Source                                  |  |  |  |
| 1970          | n PMA IRRIGTN EQUIP CO  | General Telephone Company of California |  |  |  |
| <u>Ramona</u> | Ave                     |                                         |  |  |  |
| 10798 Ra      | mona Ave                |                                         |  |  |  |
| <u>Year</u>   | <u>Uses</u>             | Source                                  |  |  |  |
| 2010          | KCL FURNITURE           | EDR Digital Archive                     |  |  |  |
| RAMON         | RAMONA AVE              |                                         |  |  |  |
| 10798 RA      | MONA AVE                |                                         |  |  |  |
| <u>Year</u>   | <u>Uses</u>             | Source                                  |  |  |  |
| 2008          | MARIA ALVARADO          | Haines Company, Inc.                    |  |  |  |
| 2003          | CARPET AUCTIONS         | Haines & Co Publishers                  |  |  |  |
| RAMON         | A WAY                   |                                         |  |  |  |

### 10798 RAMONA WAY

| <u>Year</u> | <u>Uses</u>     | <u>Source</u>        |
|-------------|-----------------|----------------------|
| 1964        | Kelly BH Jessie | Luskey Brothers & Co |

### State Street

#### 4407 State Street

| <u>Year</u> | <u>Uses</u>     | Source                                  |
|-------------|-----------------|-----------------------------------------|
| 2008        | AOL MOVIE PHONE | Haines Company, Inc.                    |
| 1970        | n F T           | General Telephone Company of California |
| 1960        | Bevelite Corp   | General Telephone Company Publishers    |

### ADJOINING PROPERTY DETAIL

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

### E MISSION BLVD

4435 E MISSION BLVD

| <u>Year</u> | <u>Uses</u>                    | <u>Source</u>   |
|-------------|--------------------------------|-----------------|
| 1975        | Guymon James L                 | GTE Directories |
| 4447 E N    | IISSION BLVD                   |                 |
| <u>Year</u> | <u>Uses</u>                    | <u>Source</u>   |
| 1975        | Ofc                            | GTE Directories |
|             | WEST COPTERS                   | GTE Directories |
|             | RUSSELL CHEMICAL CO            | GTE Directories |
|             | WEST JAMES CITRUS PEST CONTROL | GTE Directories |

### **MISSION**

#### 4564 MISSION

| <u>Year</u> | <u>Uses</u>                  | <u>Source</u>   |
|-------------|------------------------------|-----------------|
| 1975        | Div Of Woodies Welding Works | GTE Directories |
|             | WOODIES FABRICATION & MFG CO | GTE Directories |

### MISSION BL WEST S

#### 4564 MISSION BL WEST S

| <u>Year</u> | <u>Uses</u>      | <u>Source</u> |
|-------------|------------------|---------------|
| 1996        | AMAZING STEEL CO | GTE           |

#### **MISSION BLVD**

#### 4439 MISSION BLVD

| <u>Year</u> | <u>Uses</u>                | <u>Source</u>        |
|-------------|----------------------------|----------------------|
| 2008        | B & L DOLLAR DISCOUNT      | Haines Company, Inc. |
|             | EL ARENAL MARISCOS & TACOS | Haines Company, Inc. |
|             | FAMILY CUT                 | Haines Company, Inc. |
|             | HOOKAH TOBACCO             | Haines Company, Inc. |
|             | J & M WATER                | Haines Company, Inc. |
|             | LABOR READY                | Haines Company, Inc. |

| <u>Year</u> | <u>Uses</u>                     | <u>Source</u>          |
|-------------|---------------------------------|------------------------|
| 2008        | MISSION ADULT DAY HLTH CRE CT   | Haines Company, Inc.   |
|             | MISSION DRIVE IN THEATRE        | Haines Company, Inc.   |
|             | XIANG NING HAN DENTAL CORP      | Haines Company, Inc.   |
| 2003        | TORTAS Omar                     | Haines & Co Publishers |
|             | SOLORIOS BARBER & BEAUTY        | Haines & Co Publishers |
|             | LABOR READY                     | Haines & Co Publishers |
|             | IVAN VIDEO & MUSIC              | Haines & Co Publishers |
|             | B&L DOLLAR DISCOUNT             | Haines & Co Publishers |
| 4447 MISS   | SION BLVD                       |                        |
| <u>Year</u> | <u>Uses</u>                     | <u>Source</u>          |
| 1990        | Burnup & Sims Of California Inc | GTE                    |
| 4449 MISS   | SION BLVD                       |                        |
| <u>Year</u> | <u>Uses</u>                     | <u>Source</u>          |
| 2003        | XXXX                            | Haines & Co Publishers |
| 4467 MISS   | SION BLVD                       |                        |
| <u>Year</u> | <u>Uses</u>                     | <u>Source</u>          |
| 2008        | ACE CASH EXPRESS                | Haines Company, Inc.   |
|             | LITTLE CAESARS                  | Haines Company, Inc.   |
|             | PANDA EXPRESS 1470              | Haines Company, Inc.   |
|             | STARBUCKS COFFEE COMPANY        | Haines Company, Inc.   |
|             |                                 |                        |

### Mission Blvd

#### 4481 Mission Blvd

| <u>Year</u> | <u>Uses</u>                | <u>Source</u>       |
|-------------|----------------------------|---------------------|
| 2014        | JA SMOG CHECK ONLY STATION | EDR Digital Archive |
|             | SPEEDY LUBE LANE           | EDR Digital Archive |
|             | EZ TEST ONLY               | EDR Digital Archive |
|             | JA SMOG CHECK ONLY STATION | EDR Digital Archive |
|             | SPEEDY LUBE LANE           | EDR Digital Archive |
|             | EZ TEST ONLY               | EDR Digital Archive |
|             |                            |                     |

#### MISSION BLVD

### 4481 MISSION BLVD

| <u>Year</u> | <u>Uses</u>         | Source               |
|-------------|---------------------|----------------------|
| 2008        | MISSION LUBE & TUNE | Haines Company, Inc. |

| <u>Year</u> | <u>Uses</u>     | <u>Source</u>          |
|-------------|-----------------|------------------------|
| 2003        | A 1 LUBE & TUNE | Haines & Co Publishers |

### Mission Blvd

#### 4499 Mission Blvd

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>       |
|-------------|------------------|---------------------|
| 2010        | MIDDION DRIVE IN | EDR Digital Archive |
|             | MIDDION DRIVE IN | EDR Digital Archive |

### MISSION BLVD

#### 4517 MISSION BLVD

| <u>Year</u> | <u>Uses</u>                    | <u>Source</u>          |
|-------------|--------------------------------|------------------------|
| 2003        | KELLYS FARMS                   | Haines & Co Publishers |
| 1990        | GIRARDS STRAWBERRIES & PRODUCE | GTE                    |
|             | Girgis Melad                   | GTE                    |
|             | Giraud D M Pma                 | GTE                    |
|             | Girgis C A & A A               | GTE                    |
|             | Arechar Julia                  | GTE                    |
|             |                                |                        |

### 4518 MISSION BLVD

| <u>Year</u> | <u>Uses</u>           | <u>Source</u>   |
|-------------|-----------------------|-----------------|
| 1975        | Bee Hive The          | GTE Directories |
|             | Mission Auto Painting | GTE Directories |

### 4545 MISSION BLVD

| <u>Year</u> | <u>Uses</u>             | <u>Source</u>        |
|-------------|-------------------------|----------------------|
| 2008        | ABSOLUTE NO 1           | Haines Company, Inc. |
|             | PIZZA REY               | Haines Company, Inc. |
|             | S U B WAY SANDWICHES    | Haines Company, Inc. |
|             | TRIO INSURANCE SERVICES | Haines Company, Inc. |
|             | MISSION VIDEO           | Haines Company, Inc. |

### 4564 MISSION BLVD

| <u>Year</u> | <u>Uses</u>                 | <u>Source</u>          |
|-------------|-----------------------------|------------------------|
| 2008        | MITCHELL FABRICATION        | Haines Company, Inc.   |
|             | EAGLE INDUSTRIAL METALS INC | Haines Company, Inc.   |
|             | AMAZING WELDING             | Haines Company, Inc.   |
|             | AMAZING HYDRAULICS          | Haines Company, Inc.   |
| 2003        | AMAZING STEEL CO            | Haines & Co Publishers |

| <u>Year</u> | <u>Uses</u>                 | <u>Source</u>                           |
|-------------|-----------------------------|-----------------------------------------|
| 2003        | EAGLE INDUSTRIAL METALS INC | Haines & Co Publishers                  |
|             | AMAZING HYDRAULICS          | Haines & Co Publishers                  |
| 1975        | WOODIES WELDING             | GTE Directories                         |
| MISSION     | BLVD E                      |                                         |
| 4435 MISS   | SION BLVD E                 |                                         |
| <u>Year</u> | <u>Uses</u>                 | Source                                  |
| 1970        | GUYMON JAMES L              | General Telephone Company of California |
| 4447 MISS   | SION BLVD E                 |                                         |
| <u>Year</u> | <u>Uses</u>                 | <u>Source</u>                           |
| 1970        | n RUSSELL CHEMICAL CO       | General Telephone Company of California |
| 4499 MISS   | SION BLVD E                 |                                         |
| <u>Year</u> | <u>Uses</u>                 | Source                                  |
| 1970        | OMISSION DRV IN THTR        | General Telephone Company of California |
| MISSION     | BLVD W                      |                                         |
| 4439 MISS   | SION BLVD W                 |                                         |
| <u>Year</u> | <u>Uses</u>                 | Source                                  |
| 2003        | XXXX                        | Haines & Co Publishers                  |
| 4517 MISS   | SION BLVD W                 |                                         |
| <u>Year</u> | <u>Uses</u>                 | Source                                  |
| 1990        | LOSOYA RENE                 | Pacific Bell                            |
|             | ARECHAR JUL                 | Pacific Bell                            |
| 4518 MISS   | SION BLVD W                 |                                         |
| <u>Year</u> | <u>Uses</u>                 | Source                                  |
| 1990        | DISCOUNT AUTO BODY          | Pacific Bell                            |
| 1970        | QUALITY AUTO RPR            | General Telephone Company of California |
|             | n FLYING DUTCHMAN           | General Telephone Company of California |
|             | n CLIFFS INN                | General Telephone Company of California |
|             | OMISSION BODY SHOP          | General Telephone Company of California |
| 4564 MISS   | SION BLVD W                 |                                         |
| <u>Year</u> | <u>Uses</u>                 | <u>Source</u>                           |
| 2003        | MITCHELL FABRICATION        | Haines & Co Publishers                  |

Pacific Bell

1990

AMAZING STEEL CO

### RAMONA AVE

1990

MOORE ELMER

Moore Elmer

| 10802 RA    | AMONA AVE               |                                         |  |
|-------------|-------------------------|-----------------------------------------|--|
| <u>Year</u> | <u>Uses</u>             | Source                                  |  |
| 1996        | D & D BRAKE & ALIGNMENT | GTE                                     |  |
| 10806 RA    | AMONA AVE               |                                         |  |
| <u>Year</u> | <u>Uses</u>             | Source                                  |  |
| 1980        | SCONYERS JIM WELDING    | GTE                                     |  |
| 10807 RA    | AMONA AVE               |                                         |  |
| <u>Year</u> | <u>Uses</u>             | Source                                  |  |
| 2008        | STENSGAARD R            | Haines Company, Inc.                    |  |
| 2003        | STENSGAARD R            | Haines & Co Publishers                  |  |
| 1990        | Stensgaard Robt L Mrs   | GTE                                     |  |
| 1975        | Stensgaard Robt L Mrs   | GTE Directories                         |  |
| 1970        | STENSGAARD MRS R L      | General Telephone Company of California |  |
| 10811 RA    | 10811 RAMONA AVE        |                                         |  |
| <u>Year</u> | <u>Uses</u>             | <u>Source</u>                           |  |
| 1996        | A A EQUIPMENT RENTLS    | GTE                                     |  |
| 10825 RA    | AMONA AVE               |                                         |  |
| <u>Year</u> | <u>Uses</u>             | Source                                  |  |
| 2008        | GALLARDO Baudelio       | Haines Company, Inc.                    |  |
|             | WOO Hsin al             | Haines Company, Inc.                    |  |
| 2003        | PEDROZA Simitrio        | Haines & Co Publishers                  |  |
|             | WOO Hsin                | Haines & Co Publishers                  |  |
| 1990        | VILLANUEVA F P          | Pacific Bell                            |  |
|             | Villanueva Francisco P  | GTE                                     |  |
| 1975        | Nyberg Ann M            | GTE Directories                         |  |
| 10833 RA    | AMONA AVE               |                                         |  |
| <u>Year</u> | <u>Uses</u>             | Source                                  |  |
| 2008        | NAAA/                   | Lieinen Commeny Inc                     |  |
|             | XXXX                    | Haines Company, Inc.                    |  |

Pacific Bell GTE

### 10839 RAMONA AVE

| <u>Year</u> | <u>Uses</u>    | <u>Source</u>          |
|-------------|----------------|------------------------|
| 2008        | DOMINGUEZ Paul | Haines Company, Inc.   |
| 2003        | DOMINGUEZ Paul | Haines & Co Publishers |
| 1996        | DomInguez Paul | GTE                    |
| 1990        | Dominguez Paul | GTE                    |
|             | DOMINGUEZ PAUL | Pacific Bell           |
|             |                |                        |

#### 10849 RAMONA AVE

| <u>Year</u> | <u>Uses</u>    | <u>Source</u>                           |
|-------------|----------------|-----------------------------------------|
| 1975        | Williams Steve | GTE Directories                         |
| 1970        | TREVINO OTTO   | General Telephone Company of California |

### W MISSION BLVD

#### 4564 W MISSION BLVD

| <u>Year</u> | <u>Uses</u>                    | <u>Source</u> |
|-------------|--------------------------------|---------------|
| 1990        | AMAZING STEEL CO               | GTE           |
|             | Or                             | GTE           |
|             | Amazon A                       | GTE           |
|             | From Upland Telephones Call    | GTE           |
|             | From Claremont Telephones Call | GTE           |
|             | Ambassador Catering            | GTE           |

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

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

| Address Researched  | Address Not Identified in Research Source                                                                                                                                                                              |
|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 10802 RAMONA AVE    | 2014, 2010, 2008, 2003, 2002, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970,<br>1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941,<br>1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922 |
| 10806 RAMONA AVE    | 2014, 2010, 2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922       |
| 10807 RAMONA AVE    | 2014, 2010, 2002, 1996, 1995, 1991, 1985, 1981, 1980, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922                               |
| 10811 RAMONA AVE    | 2014, 2010, 2008, 2003, 2002, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922       |
| 10825 RAMONA AVE    | 2014, 2010, 2002, 1996, 1995, 1991, 1985, 1981, 1980, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922                         |
| 10833 RAMONA AVE    | 2014, 2010, 2002, 1996, 1995, 1991, 1985, 1981, 1980, 1975, 1970, 1965, 1964,<br>1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938,<br>1936, 1934, 1931, 1930, 1926, 1923, 1922             |
| 10839 RAMONA AVE    | 2014, 2010, 2002, 1995, 1991, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922                         |
| 10849 RAMONA AVE    | 2014, 2010, 2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922             |
| 4435 E MISSION BLVD | 2014, 2010, 2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922       |
| 4435 MISSION BLVD E | 2014, 2010, 2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922       |
| 4439 MISSION BLVD   | 2014, 2010, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922             |
| 4439 MISSION BLVD W | 2014, 2010, 2008, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922       |
| 4447 E MISSION BLVD | 2014, 2010, 2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922       |
| 4447 MISSION BLVD   | 2014, 2010, 2008, 2003, 2002, 1996, 1995, 1991, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922       |
| 4447 MISSION BLVD E | 2014, 2010, 2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975,<br>1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941,<br>1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922 |

| Address Researched     | Address Not Identified in Research Source                                                                                                                                                                        |
|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4449 MISSION BLVD      | 2014, 2010, 2008, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922 |
| 4467 MISSION BLVD      | 2014, 2010, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922 |
| 4481 MISSION BLVD      | 2014, 2010, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922       |
| 4481 Mission Blvd      | 2010, 2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922 |
| 4481 Mission Blvd      | 2010, 2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922 |
| 4499 Mission Blvd      | 2014, 2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922 |
| 4499 Mission Blvd      | 2014, 2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922 |
| 4499 MISSION BLVD E    | 2014, 2010, 2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922 |
| 4517 MISSION BLVD      | 2014, 2010, 2008, 2002, 1996, 1995, 1991, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922       |
| 4517 MISSION BLVD W    | 2014, 2010, 2008, 2003, 2002, 1996, 1995, 1991, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922 |
| 4518 MISSION BLVD      | 2014, 2010, 2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922 |
| 4518 MISSION BLVD W    | 2014, 2010, 2008, 2003, 2002, 1996, 1995, 1991, 1985, 1981, 1980, 1975, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922       |
| 4545 MISSION BLVD      | 2014, 2010, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922 |
| 4564 MISSION           | 2014, 2010, 2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922 |
| 4564 MISSION BL WEST S | 2014, 2010, 2008, 2003, 2002, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922 |
| 4564 MISSION BLVD      | 2014, 2010, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922             |
| 4564 MISSION BLVD W    | 2014, 2010, 2008, 2002, 1996, 1995, 1991, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922       |

#### **Address Researched**

4564 W MISSION BLVD

#### Address Not Identified in Research Source

2014, 2010, 2008, 2003, 2002, 1996, 1995, 1991, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

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

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

### Address Researched

### Address Not Identified in Research Source

10798 Ramona Avenue

2014, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1965, 1961, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

10798 Ramona Avenue 10798 Ramona Avenue Montclair, CA 91763

Inquiry Number: 5485272.4 November 14, 2018

## EDR Historical Topo Map Report with QuadMatch™



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

### **EDR Historical Topo Map Report**

### Site Name:

### **Client Name:**

10798 Ramona Avenue 10798 Ramona Avenue Montclair, CA 91763 EDR Inquiry # 5485272.4

### SCS Engineers 3900 Kilroy Airport Way Long Beach, CA 90806 Contact: Kim Braun



11/14/18

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

| P.O.#<br>Project: | NA          | · ·           |                                |
|-------------------|-------------|---------------|--------------------------------|
| Proiect:          |             | Latitude:     | 34.057836 34° 3' 28" North     |
|                   | 01218268.00 | Longitude:    | -117.708775 -117° 42' 32" West |
| -                 |             | UTM Zone:     | Zone 11 North                  |
|                   |             | UTM X Meters: | 434589.93                      |
|                   |             | UTM Y Meters: | 3768795.33                     |
|                   |             | Elevation:    | 917.37' above sea level        |
| Maps Provided:    |             |               |                                |
| 2012              | 1933        |               |                                |
| 1981              | 1928        |               |                                |
| 1976              | 1903        |               |                                |
| 1973              | 1900        |               |                                |
| 1967              | 1897        |               |                                |
| 1954              |             |               |                                |
| 1944              |             |               |                                |
| 1942              |             |               |                                |

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

#### **2012 Source Sheets**



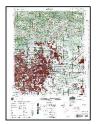
Ontario 2012 7.5-minute, 24000

#### **1981 Source Sheets**



Ontario 1981 7.5-minute, 24000 Aerial Photo Revised 1978

#### **1976 Source Sheets**



ONTARIO 1976 15-minute, 50000

#### **1973 Source Sheets**



Ontario 1973 7.5-minute, 24000 Aerial Photo Revised 1973

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

#### **1967 Source Sheets**



Ontario 1967 7.5-minute, 24000 Aerial Photo Revised 1966

#### **1954 Source Sheets**



Ontario 1954 7.5-minute, 24000 Aerial Photo Revised 1952

#### **1944 Source Sheets**



CUCAMONGA 1944 15-minute, 50000

#### **1942 Source Sheets**



Ontario and Vicinity 1942 7.5-minute, 31680

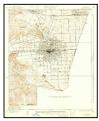
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

#### **1933 Source Sheets**



Ontario 1933 7.5-minute, 31680

#### **1928 Source Sheets**



Claremont 1928 7.5-minute, 24000

#### **1903 Source Sheets**



Cucamonga 1903 15-minute, 62500

#### **1900 Source Sheets**



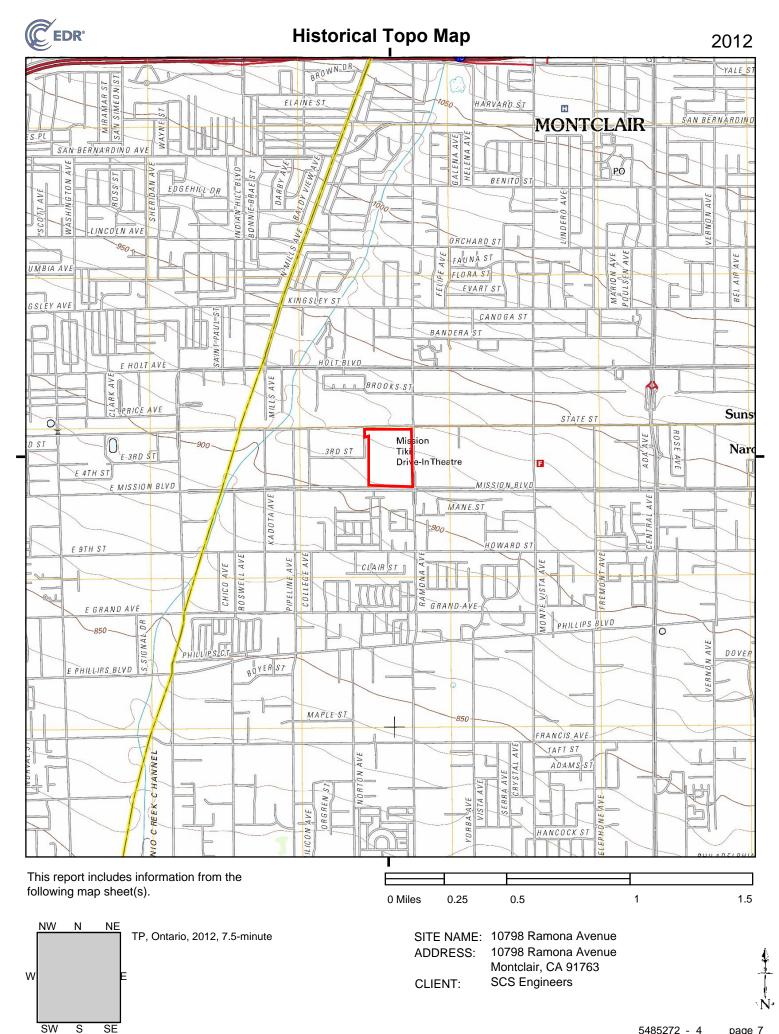
Cucamonga 1900 15-minute, 62500

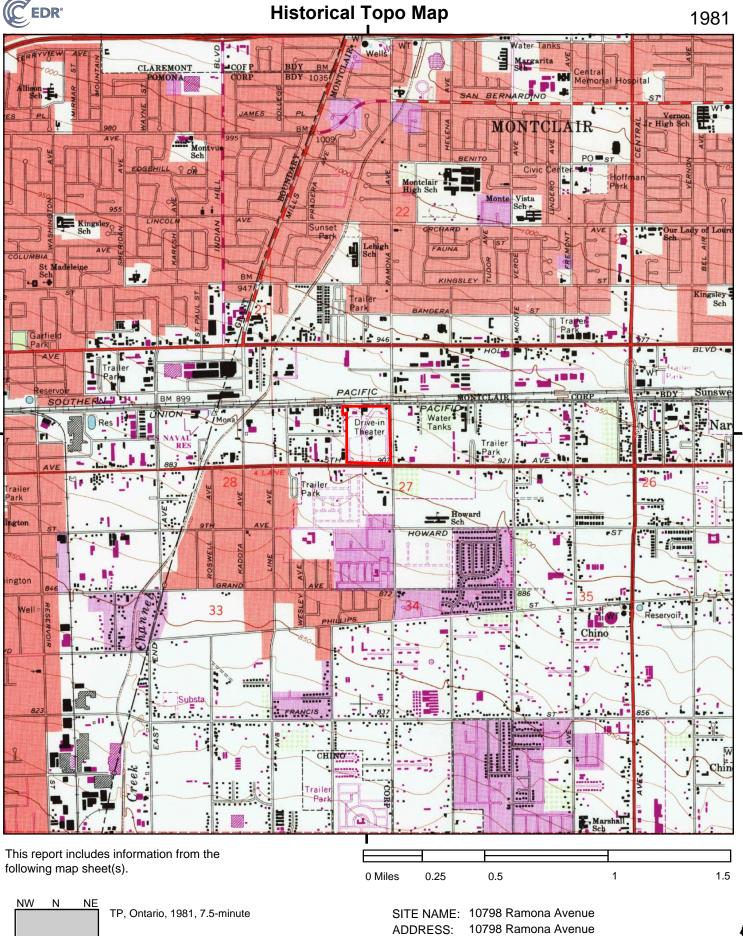
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

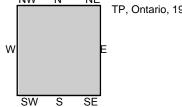
## **1897 Source Sheets**



Cucamonga 1897 15-minute, 62500



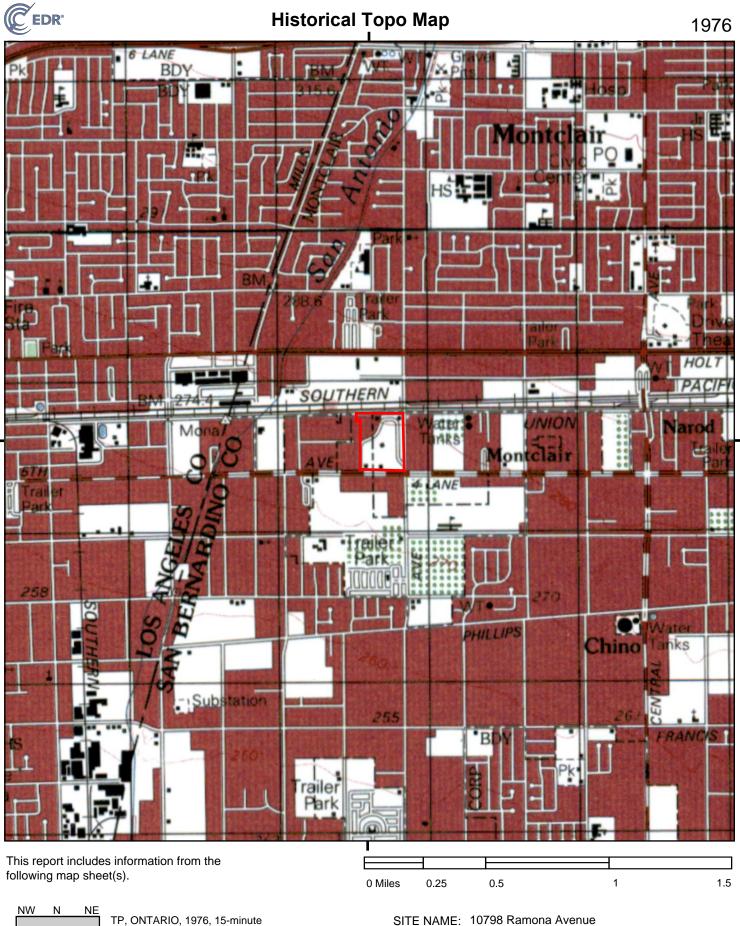


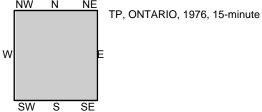


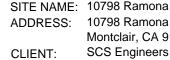
Montclair, CA 91763

SCS Engineers

CLIENT:



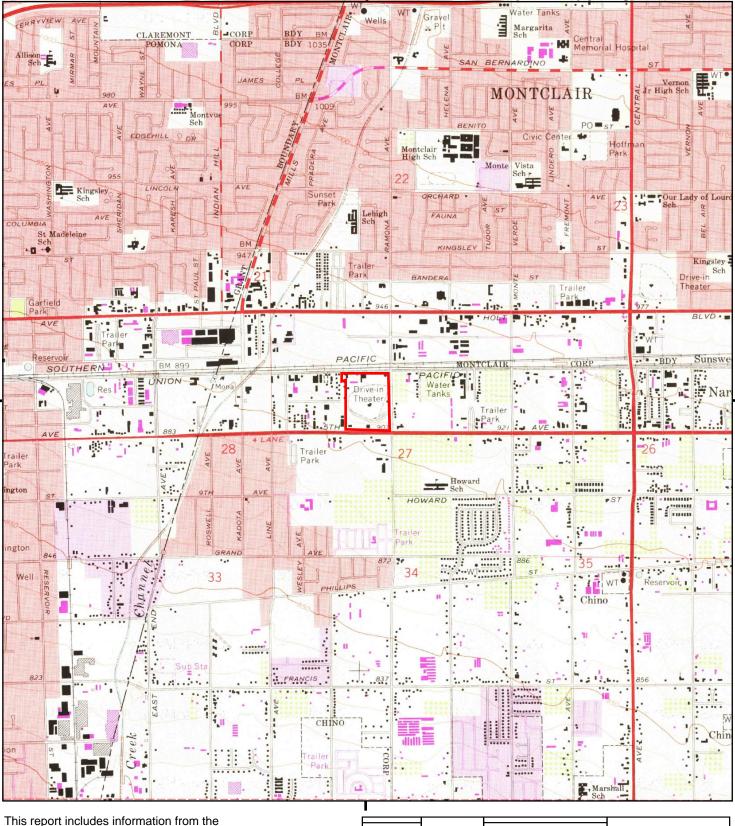




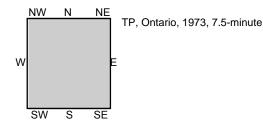
10798 Ramona Avenue Montclair, CA 91763



# **Historical Topo Map**



following map sheet(s).



SITE NAME: 10798 Ramona Avenue ADDRESS: CLIENT:

0.5

0.25

0 Miles

10798 Ramona Avenue Montclair, CA 91763 SCS Engineers

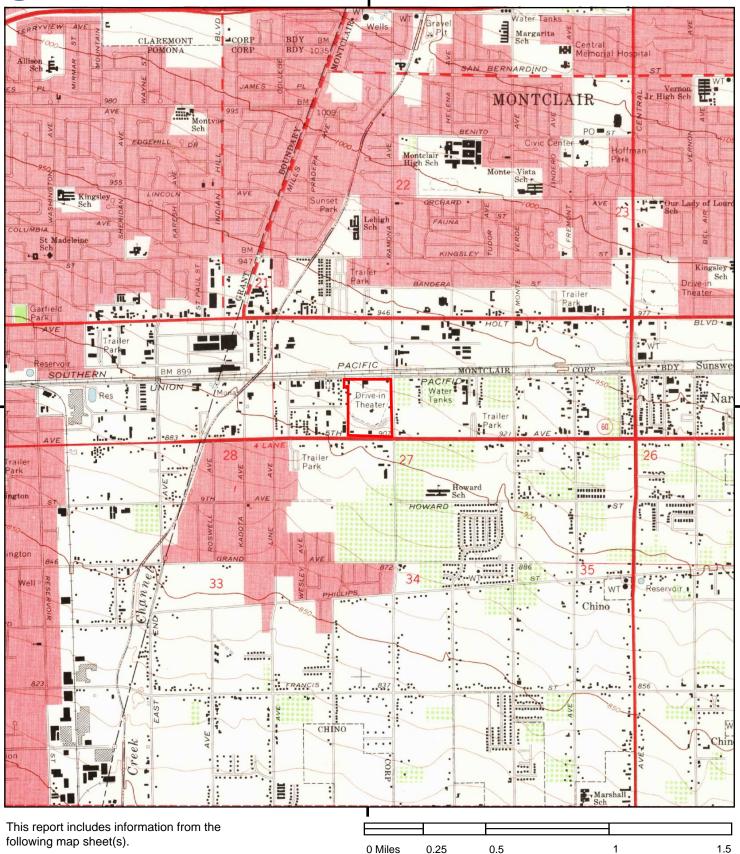
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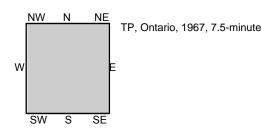
1973

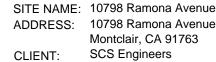
1.5



# **Historical Topo Map**

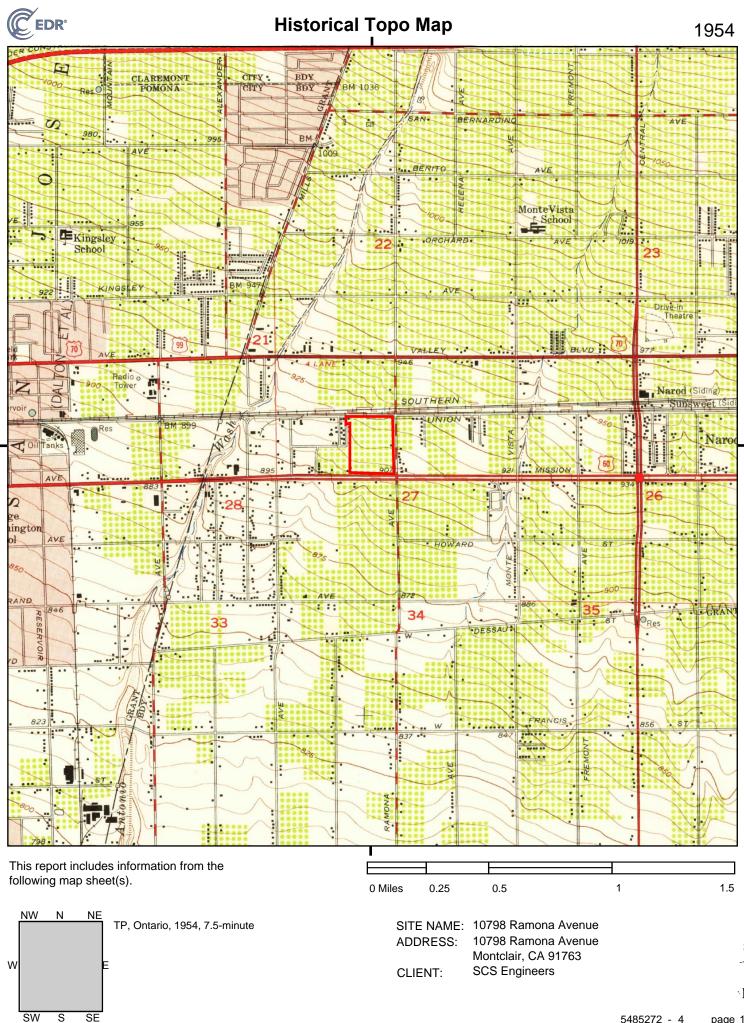


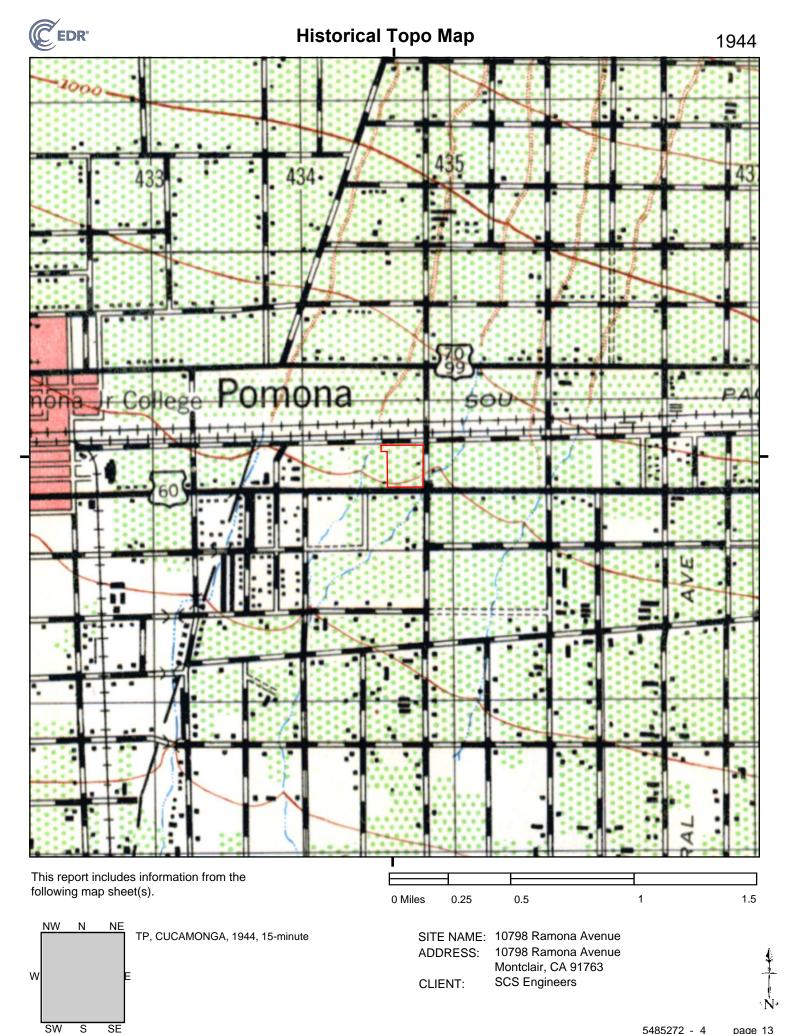


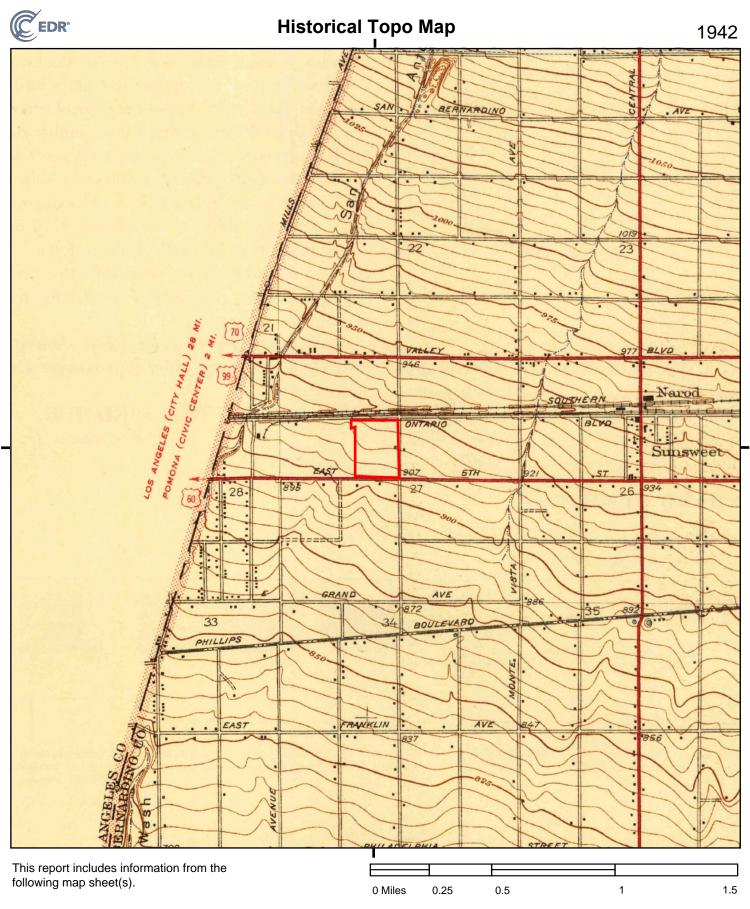


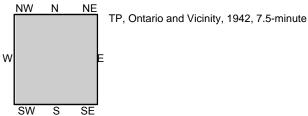
10798 Ramona Avenue Montclair, CA 91763

1967

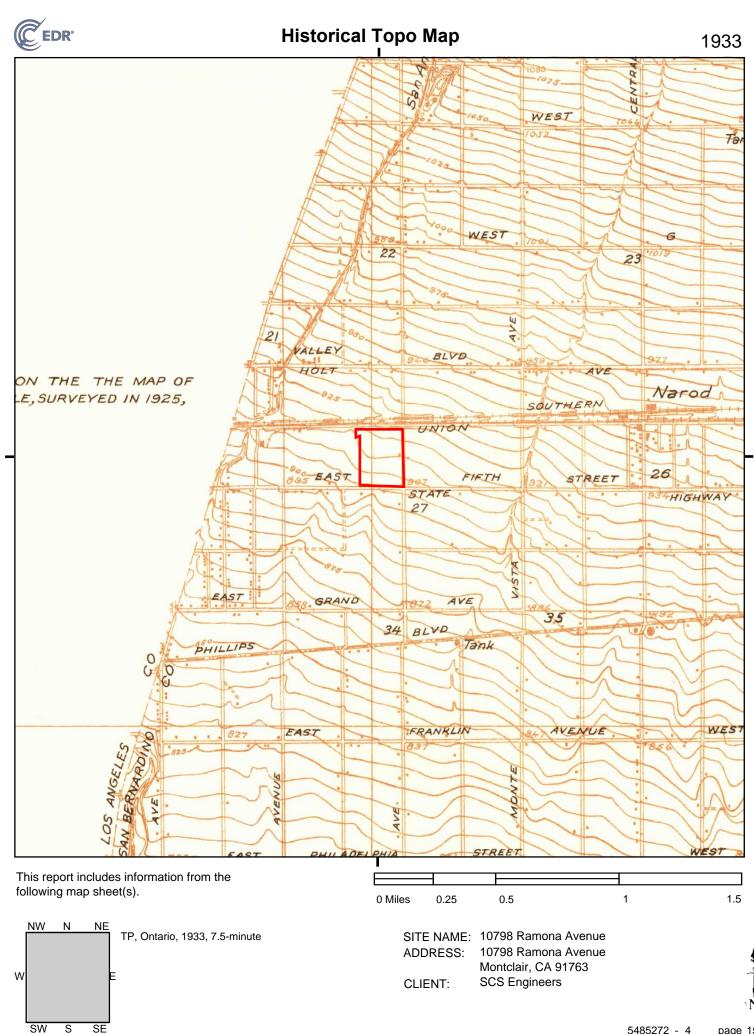


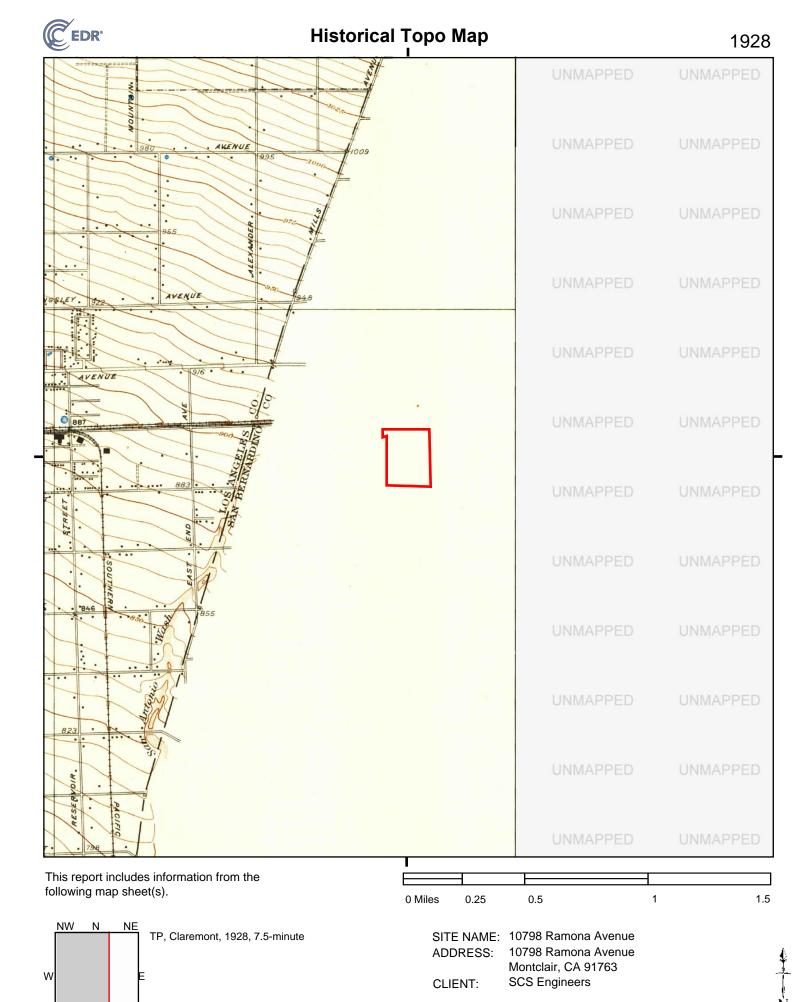






SITE NAME: 10798 Ramona Avenue ADDRESS: 10798 Ramona Avenue Montclair, CA 91763 CLIENT: SCS Engineers



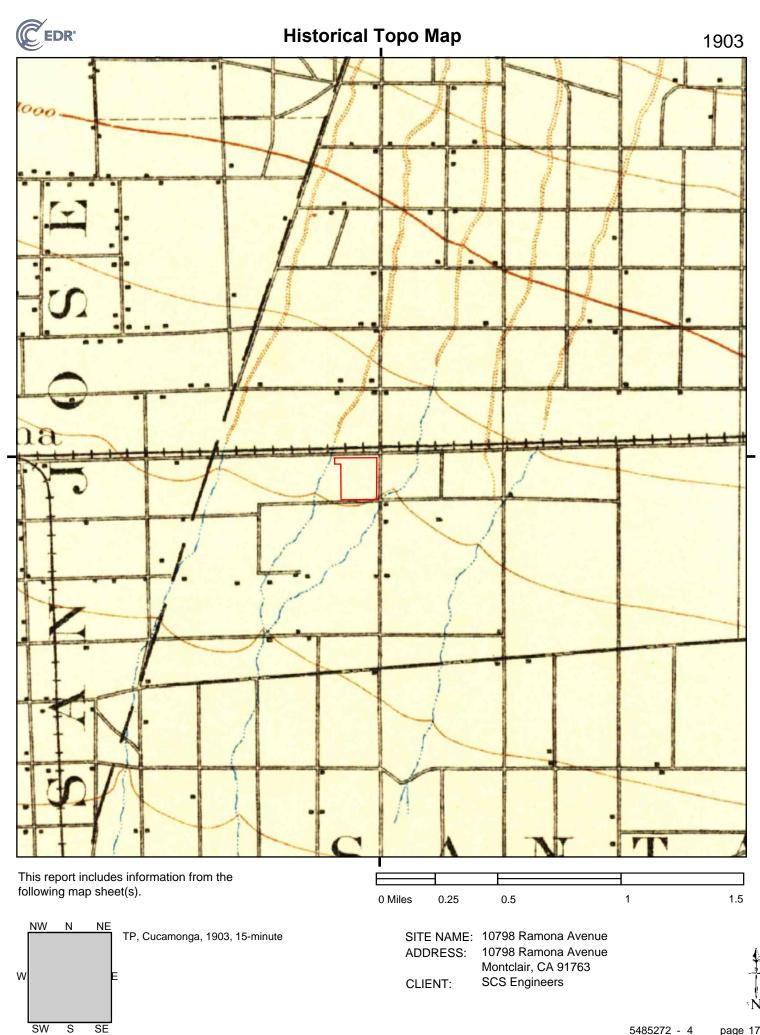


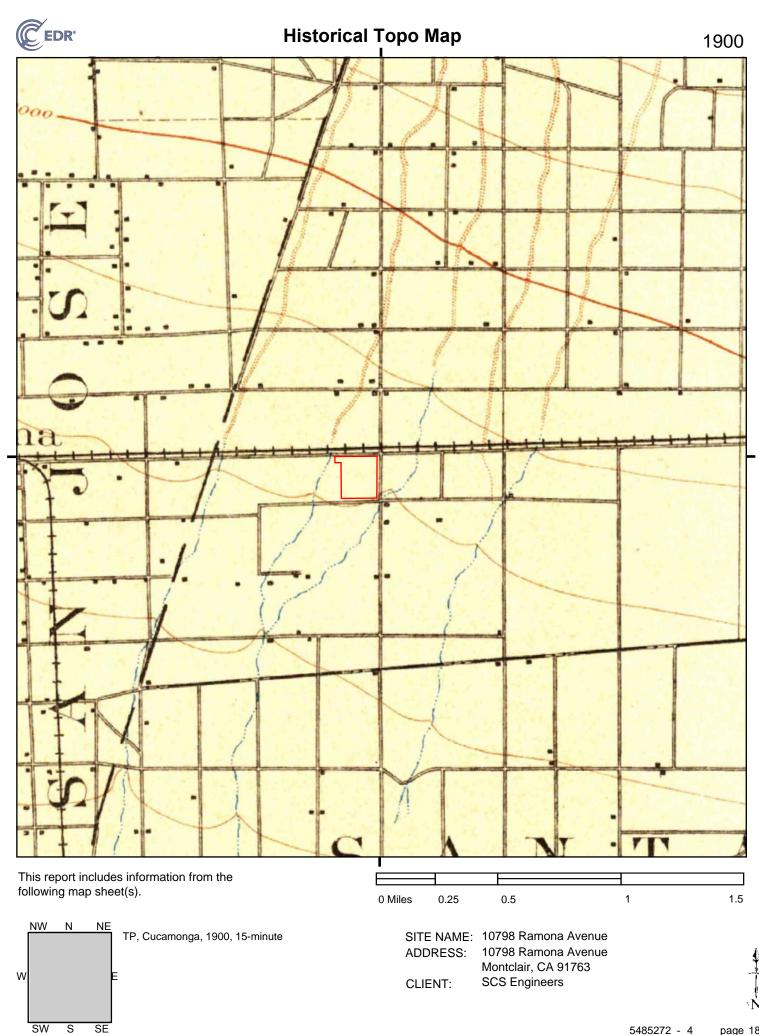
SW

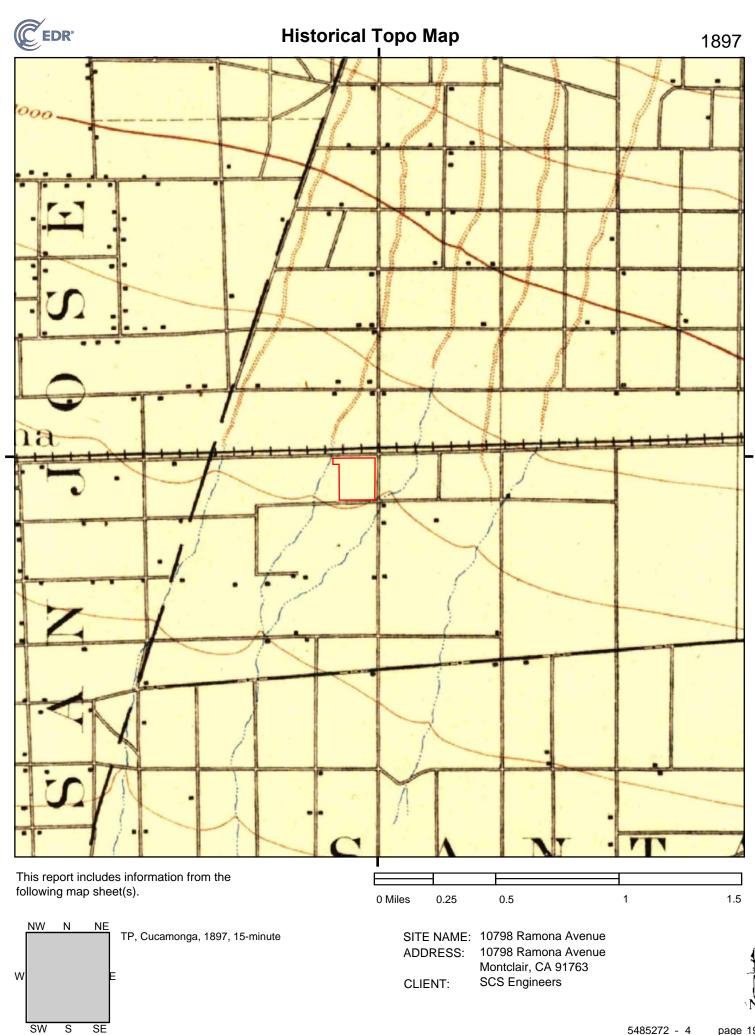
S

SE

ີN 5485272 - 4 page 16







10798 Ramona Avenue 10798 Ramona Avenue Montclair, CA 91763

Inquiry Number: 5485272.3 November 14, 2018

# **Certified Sanborn® Map Report**



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

# Certified Sanborn® Map Report

#### Site Name:

10798 Ramona Avenue 10798 Ramona Avenue Montclair, CA 91763 EDR Inquiry # 5485272.3

SCS Engineers 3900 Kilroy Airport Way Long Beach, CA 90806 Contact: Kim Braun

Client Name:



11/14/18

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

#### Certified Sanborn Results: Certification # FAA3-40C2-962C PO# NA 01218268.00 Project

#### UNMAPPED PROPERTY

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



Sanborn® Library search results Certification #: FAA3-40C2-962C

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|  | Library of | Congress |
|--|------------|----------|
|--|------------|----------|

University Publications of America

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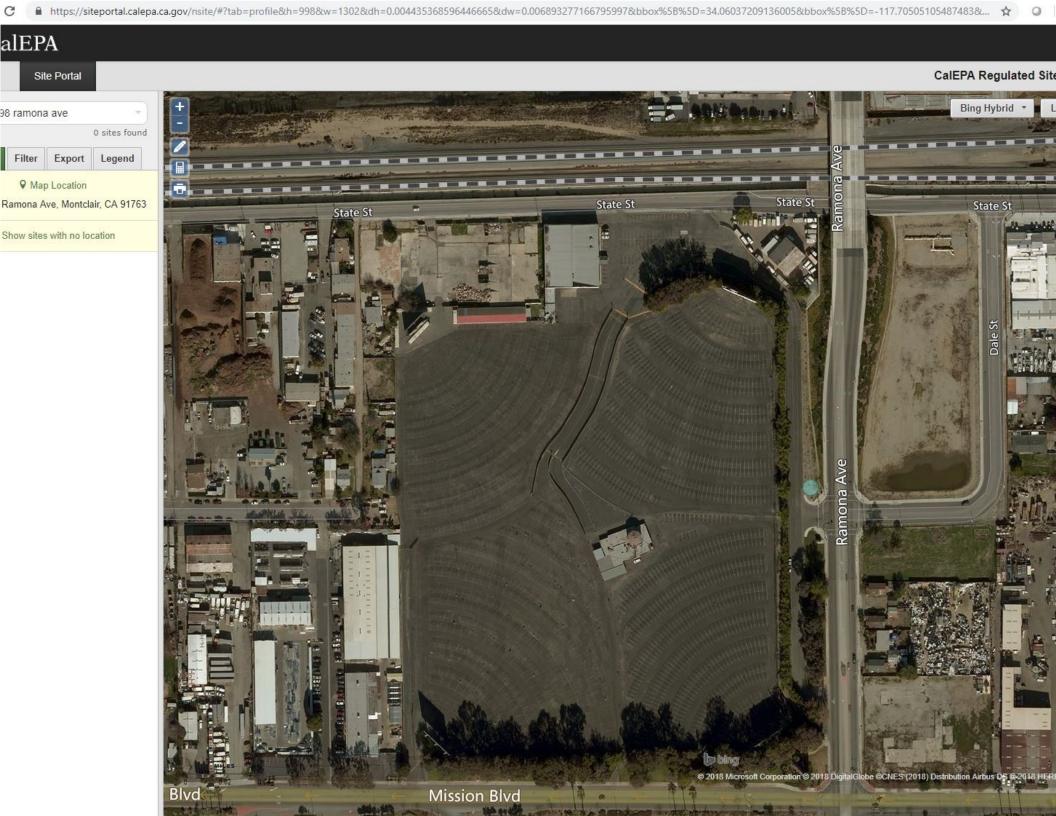
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# Appendix D

# Previous Environmental Reports and Regulatory Agency Review Information



Home » Solid Waste Information System (SWIS) » Facility/Site Search » This Facility

# SWIS Facility Detail

# CLS Landscape Management (36-AA-0478)

CalRecycle Contact: Dianne Ohiosumua (951) 782-4168

| <u>Detail</u> | Inspection                         | Enforcement | <u>Maps</u> | <u>Documents</u> |  |  |  |  |
|---------------|------------------------------------|-------------|-------------|------------------|--|--|--|--|
| Ide           | ntification                        |             |             |                  |  |  |  |  |
|               | ocation                            |             |             |                  |  |  |  |  |
|               | CLS Landscape                      | Management  |             |                  |  |  |  |  |
| Z             | 4307 State St. Montclair, CA 91763 |             |             |                  |  |  |  |  |
| La            | atitude                            |             |             |                  |  |  |  |  |
| 3             | 34.05965                           |             |             |                  |  |  |  |  |
|               | ongitude                           |             |             |                  |  |  |  |  |
|               | 117.71131<br>S Confidence          |             |             |                  |  |  |  |  |
|               | Map                                |             |             |                  |  |  |  |  |
|               | S EPA FRS ID                       |             |             |                  |  |  |  |  |
| -             | -                                  |             |             |                  |  |  |  |  |

# Local Enforcement Agency (LEA)

County of San Bernardino Div. of Environmental Health Services 385 N Arrowhead Ave San Bernardino, CA 92415-0160 (P) 800-442-2283 (F) 909-387-4323

# **Operator/Business Owner**

Kevin Davis 4299 State St. Montclair, CA 91763 (P) (909) 627-8286 (F)

# Land Owner(s)

Davis State Street Properties LLC Kevin Davis 4299 State St. Montclair, CA 91763 (P) (909) 627-8286 (F)

# **Other Information**

**Surrounding Land Use** 

#### Permit Detail

Current - Permit or EA Notification Issue Date April 17, 2014 Type: Notification

--

--

# **Unit Specifications**

**Data Dictionary** 

# Unit: 01 / Composting Operation (Green Waste)

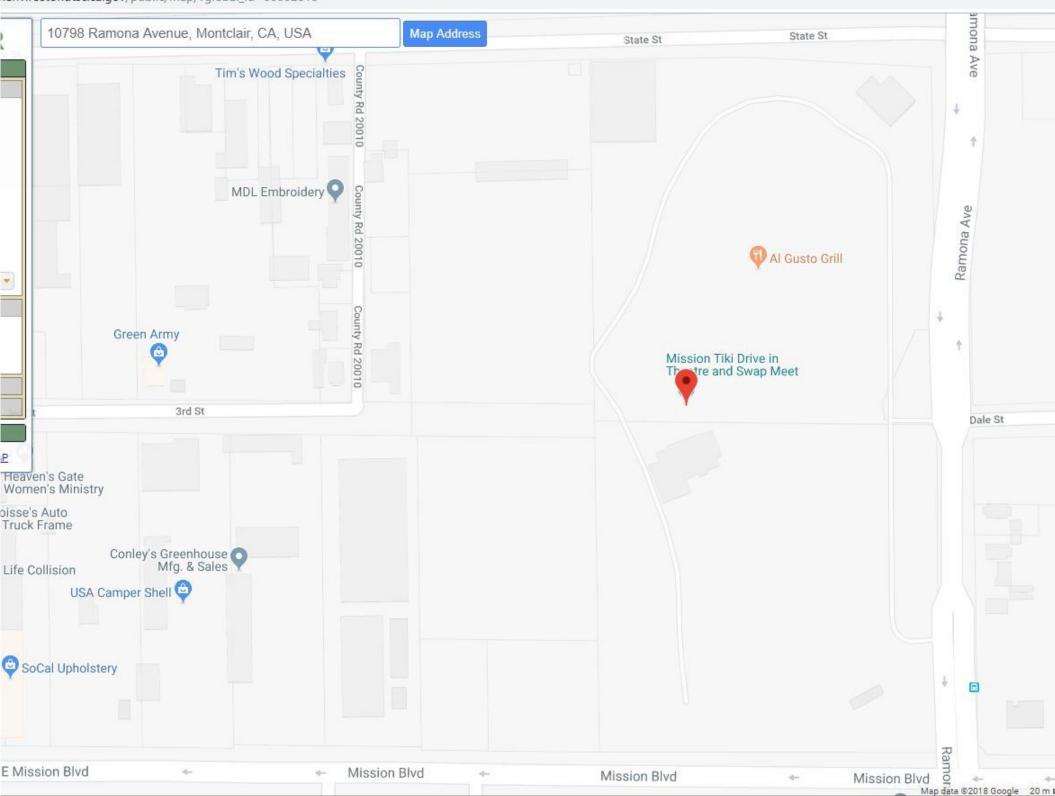
Activity Composting Operation (Green Waste) Classification Solid Waste Operation Category Composting **Regulatory Status** Notification **Operational Status** Active **Operational Type** Not Available **Ceased Op Date** Not Available **Closure Type** Not Available **Inspection Frequency** Quarterly Max. Permitted Throughput 200 Tons/day **Max. Permitted Capacity** 46,800 Tons/year **Total Acreage** 2.0000 Acres Waste Type Green Materials

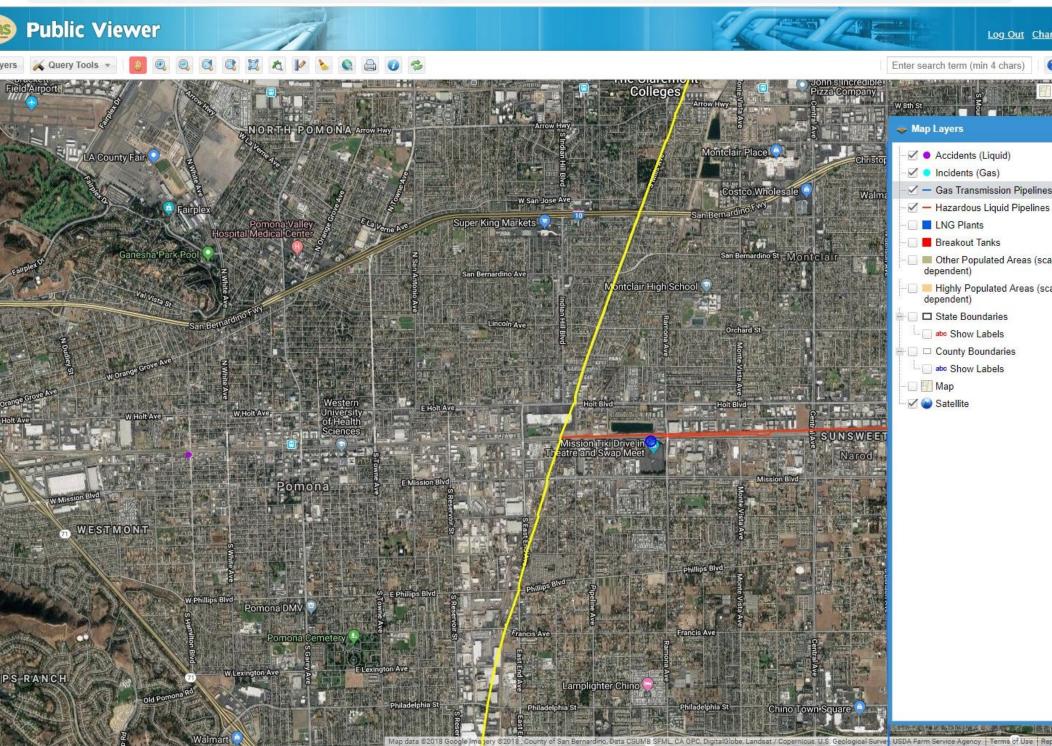
← <u>Back</u>

Solid Waste Facilities <u>https://www.calrecycle.ca.gov/SWFacilities/</u> Contact: <u>PermitTraining&Assistance@calrecycle.ca.gov</u>, (916) 341-6337

©1995, 2018 California Department of Resources Recycling and Recovery (CalRecycle)

.envirostor.dtsc.ca.gov/public/map/?global\_id=60002618

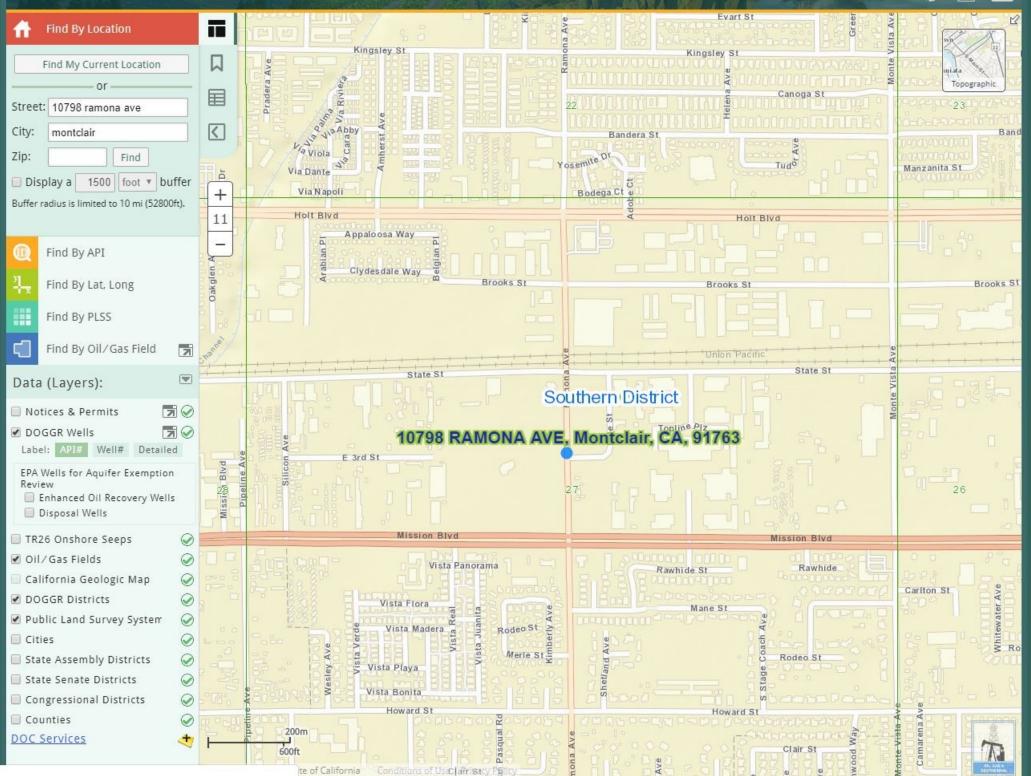




Zoom Level: 14 of 19 (1:24,000) Closest Zoom for Pipelines 34.091660, -117.717034

?

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



AQMD

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ENVIRONMENTAL HEAL (H SERVICES

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- 7. San Bernerdino Dounty Vector Control Program 2355 East Filly Street + San Dechaldino, Ca 92415 + (714) 383-3200.
- 🔛 Environmental Enforcement and Housing
- 172 West Third Street + San Semandino, CA 92415-0318 + (714) 227 8512 0315
- Air Pellution Control District 19428 Civic Drive, Suite 200, Victorville, CA 92392 + 15191 243/8200

Sept 26, 1989

BA Properties I, Inc OREG Sales Group 3361 201 Mission Street, 18th Floor San Francisco, CA 94105

Attn: Mr. Paul Dolnick, Section Manager, Projects

SUBJECT: SITE CHARACTERIZATION OF BANK OF AMERICA PROPERTY 4359 STATE STREET, ONTARIO, CALIF.

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COUNTY OF SAM EERNARD ENVIRONMENTAL

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The Department has received a site characterization report dated April 26, 1989 prepared by Dames and Moore for the subject location. Within the document there are two items noted which are of concern to the Department. These items include the removal of the underground storage tank and the elevated concentrations of petroleum hydrocarbons identified in the soil beneath the two machine pits.

With respect to the removal of the underground storage tank, the Department issued verbal approval to backfill the excavation based on preliminary findings. Written approval was to be issued upon receipt of the certified analysis. The Department has reviewed the analyses and they indicate that the levels of residual contamination in the tank excavation are not sufficient to warrant further investigation or remedial action.

With respect to the two machine pits, the Bank of America has requested that they be allowed to cap these areas with concrete until which time the property use will allow remedial measures to proceed without causing damage to structures.

The Department approved the proponents request provided the following conditions were met:

 Additional sampling and analysis were to be performed to assure no other hazardous substances which may be associated with a discharge of this type were present,

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BA Properties I, Inc Page 2 Sept 26, 1959

- Notice was to be placed in the deed to assure all prospective buyers are aware of the conditions of the site and conditions of the approval and
- 3. At such time, when the property use changes to allow for the mitigation of this contamination and/or impacts this contamination in a way that would accelerate migration, the Department would require remedial action.

The Department has received the additional analysis requested, and they do <u>not</u> indicate the presence of hazardous substances in excess of what may be found to occur naturally. Therefore, the Department approves your request and you may proceed with the installation of the concrete caps. This office shall proceed with the placement of notice in the deed.

It is important to note that with the exception of the sampling pursuant to the underground tank removal and the additional sampling required pursuant to your request, the Department did not require nor was it present during the other activities described in this report. It is <u>not</u> the Department's responsibility or intent to comment on the adequacy of these other activities or indemnify this property or it's owners in any way.

If you-have any questions please call (714) 387-3044.

Rawling R. R. R. P. G.

Ronald A. Ripley, R.E.H.S. Environmental Health Specialist III Emergency Response/Enforcement

RR:ap

bc: Randolph C. Brandt, Dames and Moore Christine E. Olshesky, Bank of America

AUG 23 1994



August 17, 1994

VIA FEDERAL EXPRESS

Mr. Jack Anderson Mission Drive-In Theater Company 1013 Begonia Avenue Ontario, CA 91762

RE: Escrow #94-20118-MM 4359 State Street Montclair, CA

Dear Jack:

Enclosed please find the Phase I Environmental Site Assessment on the above referenced property. Pursuant to paragraph 3.1 of the Agreement for Purchase and Sale and Escrow Instructions (the "Agreement") dated July 11, 1994, you have until August 28, 1994 to approve or disapprove this report. Since this date is a Sunday, I hereby grant you an extension until Monday, August 29, 1994.

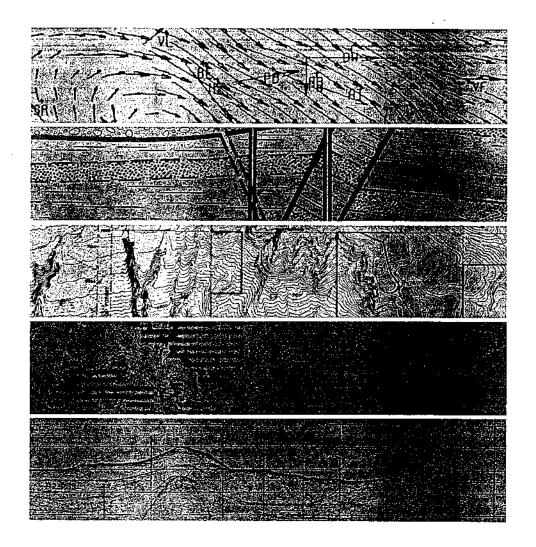
Upon receipt on August 18, 1994 of the Phase I report, your review period commences pursuant to paragraph 3.2 of the Agreement. This period expires on September 17, 1994. Again, since this date is a Saturday, I hereby grant you an extension until Monday, September 19, 1994.

If I can be of further assistance to you, please feel free to contact me at 818-568-2124.

Very truly yours, 1.1 and the second

M. Leigh Austin Vice President

cc: Sharon Doty Eric Burney John Ewart REO file



REPORT PRELIMINARY ENVIRONMENTAL SITE ASSESSMENT 4359 STATE STREET MONTCLAIR, CALIFORNIA FOR COMMUNITY BANK

> Job No. 19050-006-128 August 15, 1994

# DAMES & MOORE

REPORT PRELIMINARY ENVIRONMENTAL SITE ASSESSMENT 4359 STATE STREET MONTCLAIR, CALIFORNIA FOR COMMUNITY BANK

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Job No. 19050-006-128 August 15, 1994

# DAMES & MOORE

9692 INF MED REMERED AND SUPPERCEDD, ONTARES, CALIFORNIA (917) 4 (909) 980-4000 FAX: (909) 920-1320

SHE DAMES & MODRE

August 15, 1994

Mr. Rick Saunders Community Bank 100 East Carson Street Pasadena, California 91103

> Transmittal of Report Preliminary Environmental Site Assessment 4359 State Street Montclair, California <u>For Community Bank</u>

Dear Mr. Saunders:

Dames & Moore is pleased to submit two copies of this report for the Preliminary Environmental Site Assessment at 4359 State Street in Montclair, California for Community Bank.

We trust this report meets your current needs. We are available at your convenience to answer any questions you may have or to provide any required clarification to our report. If we can be of further assistance, please contact the undersigned at (909) 980-4000.

Sincerely,

DAMES & MOORE, INC.

Brin E. Wye (pe B.E.W.) Brian E. Wall

Project Engineer

in S. Wya

Brian E. Wynne Associate

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### REPORT PRELIMINARY SITE ASSESSMENT 4359 STATE STREET MONTCLAIR, CALIFORNIA FOR COMMUNITY BANK

### 1.0 INTRODUCTION

The purpose of this report is to summarize and present the findings of Dames & Moore's Preliminary Environmental Site Assessment (ESA) of 4359 State Street which is located in Montclair, California (Figure 1). The property is located in a commercial/industrial area approximately 600 feet west of Ramona Avenue. The lot is rectangular in shape and is approximately 415 feet by 200 feet in size. This assessment was performed at the request of Community Bank.

Dames & Moore's previous experience with this site includes conducting a Preliminary Environmental Site Assessment (ESA) in 1987, characterization of contamination beneath two machine pits in 1988, and the removal of one 1000 gallon underground storage tank (UST) in 1988 (Figure 2).

### 2.0 PURPOSE AND SCOPE OF WORK

Phase I Environmental Site Assessments are performed to evaluate the potential presence of environmental contamination which may have resulted from operations on the subject property or on nearby properties. These assessments are typically accomplished by a site reconnaissance, review of readily available documentation of land use history for evidence of the use, storage and/or disposal of hazardous substances, and review of readily available regulatory information.

The assessment of this site was conducted in accordance with the Scope of Services authorized by Community Bank. A copy of the Scope of Services is provided in Appendix A.

The Dames & Moore Scope of Services for this site specifically excludes an assessment of the potential presence of asbestos containing building materials, radon gas, and naturally occurring radioactive materials. In addition, the Scope of Services does not include the collection and analysis of other environmental samples.

### 3.0 PHYSICAL SETTING

A summary of the generalized physiographical, geological, and hydrogeological settings, based upon a review of readily available published information, is provided in the following subsections.

### 3.1 PHYSIOGRAPHY

According to a 1981 7.5 minute topographic map of the vicinity provided by the U.S. Geological Survey (USGS), the subject site is located in the Ontario Quadrangle in Township 1 South. Range 8 West, Section 27 at approximately 920 feet above mean sea level. The surrounding area has a southwesterly sloping gradient of approximately 80 feet per mile (USGS, 1967, Photorevised, 1981).

### 3.2 GEOLOGY AND HYDROGEOLOGY

The site is located in the western portion of the Chino Basin, one of four major sub-basins in the Upper Santa Ana Valley hydrogeologic basin. The Chino Basin is a low relief alluvial plain encompassing approximately 300 square miles in the central and western portion of the Upper Santa Ana River Valley (California Department of Water Resources, 1959).

The water bearing sediments in the Chino Basin are divided into younger and older alluvium (Dutcher and Garrett, 1963). The younger alluvium consists primarily of gravel, sand, silt, and clay (Dutcher and Garrett, 1963).

The older alluvium provides the majority of groundwater in the Chino Basin and is composed primarily of interbedded deposits of gravel, sand, silt and clay with variable amounts of cobbles and boulders. The older alluvium can be subdivided into finer alluvial-fan deposits and coarser fluvial deposits which grade from one to another through a series of overlapping wedge-shaped layers (Geotechnical Consultants, Inc., 1980).

Groundwater in the Chino Basin generally occurs as an unconfined aquifer located several hundred feet below ground surface (bgs). An exception to this is in the far west portion of the Chino Basin, adjacent to Puente Hills and Chino Fault, here semi-confined groundwater conditions exist (Metcalf and Eddy: L.D. King, 1981). Groundwater flow in the western portion in the Chino Basin is principally toward the south-southeast with local variations in flow direction.

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Two groundwater wells with water elevation data are located approximately one mile from the site. Based on a review of this information, depth to groundwater in the site area is inferred to be greater than 300 feet bgs with a gradient to the south-southeast (Carson and Matti, 1985).

### 4.0 HISTORICAL LAND USE

Dames & Moore reviewed selected historical aerial photographs, building and safety permits, and archival topographic maps and previous Dames & Moore reports on the site for historical information of the site and surrounding area. These references were reviewed for evidence of activities which would suggest the potential presence of hazardous substances at the site and to evaluate the potential for the site to be impacted by off-site sources of contamination. Attempts were also made to view historical Sanborn Maps, however, no maps for this area could be located. A summary of the site vicinity's historical land use as interpreted from these sources is presented below:

A 1938 aerial photo depicts the site and surrounding area to be completely encompassed by tree groves. It is impossible to ascertain the types of trees from the photograph. Southern Pacific railroad tracks appear directly north of the site. A farmhouse and other farm-related buildings were observed to the southeast of the property near Ramona Avenue.

A 1955 aerial photo indicates that the site still remains undeveloped. A drive-in theatre has been constructed just south of the subject property. The area west of Pipeline Avenue has been graded and developed with what appears to be scattered commercial buildings.

Between 1955 and 1959, commercial structures were erected onsite. According to the City of Montclair Fire Department (Dames & Moore, Final Report, Site Characterization and Remediation, 1989), Dumas Machine and Tool Company occupied the property commencing in 1959. No tenant was recorded between 1965 and 1967. Valley Metal Treating Company became the site tenant in 1967. For a complete listing of previous tenants, see Table 1.

By 1969, the surrounding area had become increasingly industrial. Several buildings are indicated on the subject property. A 1969 aerial photograph depicts many small, unidentifiable objects scattered on a central lot between the site buildings.

Between 1969 and 1972, Building 2 was erected on the west side of the property as it is observed in a 1972 aerial photograph (Figure 2). Additionally, the drive-in theater to the south has now expanded into a four-screen complex.

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SCSM & E occupied the site from 1976 to 1987. The company manufactured truck bumpers and roll bars. According to the Montclair Fire Department, a permit was issued to SCSM & E in 1982 for a 499 gallon above ground propane tank (Appendix B). This tank was located off the northeast corner of Building 4 (Figure 2). No records were observed to indicate how long the propane tank was in use.

Between 1987 and 1990, no significant change from 1987 was observed but, numerous investigative and remedial actions were performed on the subject site. Initially, Dames & Moore conducted a Preliminary Site Reconnaissance of the subject property (Dames & Moore, Preliminary Site Reconnaissance Report 1987). The findings indicated various areas of concern which included stained soil, lack of surrounding vegetation, the possibility of improper handling of chromium plating solutions or paints, and the presence of sumps, pipelines, transformers and unmarked drums. Numerous recommendations were made, including drum, sump and soil sampling.

In July 1987, Dames and Moore issued a report summarizing, among other items, sump and drum sampling results (Dames & Moore, Supplemental Site Investigation Report, 1987). Twenty-six drums and two sumps were sampled. Five drums were found to contain an unidentified corrosive or ignitable waste. Fifteen drums and two sumps contained unidentified oils. The six remaining drums contained an aqueous oil mixture. These drums were subsequently removed from the subject property and transferred to a state licensed disposal facility (Dames & Moore report, 1989).

In May 1988, Dames & Moore excavated and removed a 1000-gallon UST under the auspices of San Bernardino Department of Environmental Health Service (SBDEHS) officials (Dames & Moore, Final Report, Site Characterization and Remediation Report, 1989). Further soil analysis was performed and the SBDEHS determined that the residual contaminants found were not sufficient to warrant further investigation or remedial action with regards to the UST (Appendix B). The excavated area was then backfilled.

In early 1989, Dames & Moore conducted analytical testing of the stained soil located where the 55 gallon drums were previously stored as well as in two of the machine pit areas (Figure 2). Sample results of the stained soil indicated the presence of heavy-end hydrocarbons in concentrations greater than 5000 parts per million (ppm). Volatile organic compounds were also detected. Machine pit samples indicated the presence of total petroleum hydrocarbons in levels ranging from not detect to 43,000 ppm in boring depths up to 25 feet. Subsequently, Chemical Consultants performed a remediation of the two contaminated machine pit areas as well as the stained soil in April of 1990. The machine pit in Building 2 and the machine pit in Building 3

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were excavated to 23 feet and 15 feet respectively. The soil was stockpiled in an unspecified location on the site until proper disposal arrangements could be made (Chemical Consultants, Site Assessment, 1990). This soil was removed by July of 1990 as stated in a letter dated 7-19-90 from SBDEHS acknowledging the receipt of the disposal manifests. At this time, the "Notice of Condition", which had been placed on the property at the time the contamination was discovered, was removed (Appendix B).

Upon completion of all remedial action, Mr. Rudy Argandona began making improvements to the property. Shortly thereafter, the renovations ceased and Mr. Argandona abandon his investment in the property (City of Montclair, Department of Building and Safety, personal communication, 1994). The site has since been vacant.

### 5.0 PRESENT CONDITIONS

Dames & Moore conducted a reconnaissance of the site and, to the extent that is was accessible, a "drive-by" survey of the site vicinity on July 27, 1994, to observe and document the present site conditions and the nature of neighboring property development. The following subsections present a summary of the conditions observed and the information obtained.

### 5.1 ONSITE

The subject site is a rectangular lot which is approximately 415 feet by 200 feet. The property consists of 6 vacant buildings and at the time of the assessment, the property had been fenced off and locked (Figure 2), however, it appeared that vandals had entered the property and stolen all of the electrical wiring and other facility items.

Two of the buildings on the property, Building 1 and Building 6 (Figure 2), were constructed of brick with wood framed interior walls. Buildings 2, 3, 4, and 5 are steel framed structures with metal siding. All structures located on the facility have concrete floors. A fire suppression system has been installed throughout the property with the one main control valve located off the northeast corner of Building 2 and the other main control valve located off the northwest corner of Building 6 (Figure 2). The trenches dug for this system have been backfilled but not resurfaced. The following is a detailed description of observations made in each building.

### **BUILDING 1**

Building 1 is located on the west side of the property. This structure sustained heavy damage due to the vandals. All electrical wiring, as well as much of the plumbing, has been stolen. Previous reports indicate that three transformers were located off the northwest corner of this building. At the time of the site inspection, these transformers were no longer present. Several unsuccessful attempts were made to contact Southern California Edison regarding the status of these transformers. Due to the extent and nature of the vandalism, it appears that these transformers were also stolen. No staining was observed in this area and no evidence of contamination due to their removal was found.

An empty 55 gallon drum of sulfuric acid was observed in Building 1 along the east side (Appendix C). No evidence of staining around the drum was observed. Also located in one of the offices was a small square excavation approximately 2 feet deep (Appendix C). The purpose of this excavation is unknown, however, no stained soil or evidence of environmental impacts were observed.

### **BUILDING 2**

Two machine pits were located in the southern portion of Building 2. The smaller pit had been capped while the larger one, which is where the remediation occurred, has been backfilled with gravel. A minor surface stain was observed in the large machine pit, however, a closer inspection revealed that the stain only propagated down approximately one inch. The likelihood of this stain significantly impacting the subject site is minimal. In the northwest corner of Building 2 is the former location of the electrical switchbox and meters. This equipment appears to have been stolen. A paint can was observed outside the north side of Building 2. No staining was observed in this area.

### BUILDING 3

Building 3 is located in the center of the property along the south side (Figure 2). This structure contains two machine pits. One has been capped and the other, where the remediation took place (Figure 2), had been backfilled with gravel. A small surface stain was observed on the gravel. A closer investigation revealed that the stain only propagated down two to three inches. No evidence was observed to indicate a significant environmental impact with regards to this stain. Previously mounted on the south side of the building was a set of electrical meters. These meters appear to have been stolen.

### **BUILDING 4**

With the exception of a swamp cooler mounted approximately 10 feet above ground level, this building was empty. No staining or other environmental concerns were observed inside this structure. A 499 gallon propane tank was previously located directly east of the northeast corner of this building according to the Montclair Fire Department (Appendix B). A large stain was observed on the concrete in this area. The concrete appeared to be in good condition and no evidence was found to suggest that the material propagated through the concrete into the underlying soil.

### BUILDING 5

Building 5 is located in the southeast corner of the property (Figure 2). Evidence of construction was observed within the building. In the northeast corner is a small two story structure. The upper level is an office which contained a large amount of trash. The lower level is a bathroom in which two excavations had been made. According to Mr. Rick Sanders, a Community Bank representative, Mr. Argandona, the previous tenant, began renovation of the facility. No stained soil or evidence of environmental impairment was observed in this area.

### **BUILDING 6**

An approximately 25 gallon chemical container was observed located on the east side of this structure (Figure 2). The container was empty and no staining of the floor around the container was observed. No indications of significant environmental impairment of the subject site due to this container were found at the time of the assessment.

### ADDITIONAL OBSERVATIONS

Along the north side of the property an access ramp appears to have been removed (Figure 2). In conversations with Mr. Sanders, he asserted that this ramp was removed to deter vandals from entering the property. To the west of where the ramp was located, a small oil stain was observed outside the brick fence that lines the north side of the facility. The concrete in this area was in good condition and no evidence was observed to suggest contamination of the underlying soil.

The northeast corner of the facility contains a partially asphalted area which is the former location of the UST (Figure 2). No indications of significant residual contamination were found in this area. Previous reports indicate that a subsurface drainage vault was located off the

northwest corner of Building 6 (Figure 2). At the time of the site assessment, the vault had been filled with dirt and large pieces of asphalt (Appendix C). A telephone pole equipped with two transformers lies off the northeast corner of the subject property. Attempts were made to contact Southern California Edison (SCE) regarding the possibility of these transformers containing PCB's, however, at the time this report was submitted, SCE representatives had not responded to our request for information. No visual signs of leakage or significant environmental impairment of the site due to these transformers was observed.

Three pipes were observed on the property. One approximately 8" diameter pipe was found between Buildings 5 and 6. The pipe did not appear to be connected to anything and was sitting on grade. A second similar horizontal pipe was observed south of Building 3 (Figure 2) but one end of this pipe appeared to be recently buried and it was unable to be determined whether or not this pipe was connected. A third smaller but vertical pipe was found located behind Building 5 (Figure 2). This appeared to a former light pole due to the conduit located near the base of the pole. No wiring or bulb was present. No evidence was observed to suggest that any of the pole or pipes has had a significant adverse impact on the subject site.

To the east of Buildings 5 and 6 is a narrow dirt area which was overgrown with weeds and contained a great deal of trash. The weeds made this area impassible and Dames & Moore personnel were unable to perform a detailed inspection of this area. A limited observation revealed no evidence of adverse conditions in this area.

### 5.2 SITE VICINITY

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The subject site is located in a commercial/industrial area of Montclair. To the north of the facility across State Street is the Southern Pacific Railroad line. It runs in an east-west direction. The adjacent property to the west contains several industrial companies. A machine shop and a grinding company are located in this area. No evidence was observed to suggest environmental impairment of the subject site from these facilities. The property to the east is an indoor swap meet, to the south is a drive-in theater, and near the southwest corner a residence was observed. In general, the risk of contamination associated with these types of facilities is minimal. No evidence was observed to suggest any environmental impact of the subject site due to these operations.

### 6.0 AGENCY DATA REVIEW

Federal and state governments have developed legislation within the past 15 years which relate to environmental issues. As a result of this legislation, regulations which govern wastes and materials, and the storage, handling, control and disposal of such materials have been promulgated. Numerous agencies collect and disseminate information for use in evaluating potential environmental problems. The information presented on agency lists are periodically updated, and Dames & Moore attempted to secure the most recent lists for review. To secure this information, Dames & Moore obtained a report from Vista Environmental Services (Vista). A copy of the Vista report is provided in Appendix D.

For this report, Vista reviewed information provided by a variety of federal, state, and local regulatory agencies to assess the potential for environmental impairment at the subject property. Vista reviewed the following agency lists of known or potential hazardous waste sites or sites under investigation for hazardous substances/environmental violations for the subject property and for nearby properties.

- U.S. Environmental Protection Agency (USEPA) List of Proposed and Final National Priority Sites List (NPL), dated January 1994;
- U.S. Environmental Protection Agency, Resource Conservation and Recovery Act (RCRA), RCRIS List, dated July, 1993;
- U.S. Environmental Protection Agency, Resource Conservation and Recovery Act (RCRA) Correction Action Sites List, dated September, 1993;
- California Environmental Protection Agency (Cal-EPA), Calsites Database, Annual Work Plan List, dated November 1993;
- California Environmental Protection Agency, Calsites Database, ASPIS List, dated November, 1993;
- U.S. Environmental Protection Agency, CERCLIS List, dated January, 1994;
- California Environmental Protection Agency, CA CERCLIS, dated November, 1993;
- California Environmental Protection Agency, Lust Information System (LUSTIS), dated December, 1993;

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- California Regional Water Quality Control Board (CRWQCB), Santa Ana River Underground Tank Tracking System, October, 1993;
- California Integrated Waste Management Board, Solid Waste Information System (SWIS), dated March, 1993;
- San Bernardino County Solid Waste Management Department, Private and County Owned Landfills, dated January, 1993;
- California Department of Health Services, Deed Restriction Properties Report, dated July, 1993;
- California Environmental Protection Agency, Cortese List, dated November, 1992;
- California Water Quality Control Board, Toxic Pits Cleanup Facilities, dated August, 1993;
- Emergency Planning and Community Right-to-Know, TRIS list, dated August 1993;
- California State Regional Water Quality Control Board, Aboveground Storage Tank Database, dated September, 1993;
- California State Regional Water Quality Control Board, Underground Storage Tank Registrations Database, dated January, 1994;
- U.S. Environmental Protection Agency, Emergency Response Notification System (ERNS) List, dated September, 1993; and,
- U.S. Environmental Protection Agency, Resource Conservation and Recovery Act, Hazardous Waste Generator List, Dated July, 1993.

Dames & Moore also contacted the San Bernardino County, Department of Environmental Health Services (SBCDEHS), City of Montclair Fire Department, California Regional Water Quality Control Board - Santa Ana Region (CRWQCB) and Cal-EPA Department of Toxic Substances Control regarding the status of any investigations or enforcement actions at the subject property. Building permits on file for the subject property at City Hall were also reviewed.

### 6.1 ONSITE

A Dames & Moore representative conducted an agency visit to SBDEHS on August 10, 1994. Site files were reviewed. File information pertained primarily to those issues discussed in Section 4.0. SBDEHS actions not related to items contained in Section 4.0 were not found.

On August 3, 1994, Cal-EPA and City of Montclair Fire Department indicated that no files on the subject site were found.

No response from CRWQCB has been received to date. Should pertinent information be received by Dames & Moore at a later date, it will be forwarded in a separate addendum.

### 6.2 OFFSITE

The information obtained from Vista identified known or potential soil/groundwater contamination, and/or the presence of USTs at several sites in the vicinity of the subject property. This information indicated that:

- One site is identified on the Cortese list within one mile of the subject property.
- One site is identified on the CERCLIS list within one mile of the subject property.
- One site is identified on the Calsites AWB list within one mile of the subject site.
- One site is identified on the LUST list within one mile of the subject site.
- Six sites are identified on the UST/aboveground storage tank list within one mile of the subject property.
- Six sites are identified on the Calsites ASPIS list within one mile of the subject site.
- One site is identified on the RCRA Small Generator list within one mile of the subject property.

Please note that individual sites may be identified on more than one list. As a result, the total number of sites tabulated by the lists may be greater than the total number of different sites actually present (Appendix C).

A summary of the facilities identified in the Vista database is as follows:

- Facility: Shacklett Construction Co.
   Distance & Direction: 0.05 miles to the west
   Summary: This facility is licensed to operate four UST by the CRWQCB.
   Tank details regarding size, contents, age, etc. were not indicated.
- Facility: Spiegel Cleaners
   Distance & Direction: 0.05 miles to the west
   Summary: This facility is identified on the RCRA Small Generator list. No
   other information was indicated.
- Facility: C.W. Smith
   Distance & Direction: 0.20 miles to the east
   Summary: This facility is licensed to operate one UST by the CRWQCB.
   Tank details regarding size, contents, age, etc. were not indicated.

# Facility: Triko Metals Distance & Direction: 0.22 miles to the east Summary: This facility is identified on the Calsites - ASPIS list as "not an NPL site - no further action".

• Facility: Tri-Alloy Distance & Direction: 0.22 miles to the east

> Summary: This facility is licensed to operate four USTs by the CRWQCB. Two 950 gallon steel fuel USTs were reported as "closed removed". Two 12,000 gallon steel diesel fuel tanks are designated as "active/in service".

Facility: AA Equipment Rentals

Distance & Direction: 0.23 miles to the east

Summary: This facility is licensed to operate two USTs by the CRWQCB. One 2000 gallon fiberglass diesel fuel UST and one 10,000 gallon fiberglass unleaded gas UST were designated as "active/in service".

• Facility: Midway Building Materials

Distance & Direction: 0.34 miles to the northeast

Summary: This facility appears on the LUST list. A gasoline leak into soil was reported on 10/30/90 and at another unknown date. The CRWQCB remedial status designation for both events is "preliminary assessment".

• Facility: Kwik Kleen, Inc

Distance & Direction: 0.38 miles to the east

Summary: This facility appeared on the Cal-CERCLIS and USEPA-CERCLIS lists. USTs involving the use of solvents is indicated. Cal-EPA designated the property as a "Notice 103(c) site - reassessed PA". USEPA conducted a preliminary assessment which was completed in 2/88 and listed the site as "no further remedial action planned".

Facility: Montclair Bronze, Inc.
 Distance & Direction: 0.23 miles to the northwest
 Summary: This facility is identified on the Calsites - ASPIS list as "not an NPL site - no further action".

Facility: Die-Mold Plating Co
 Distance & Direction: 0.24 miles to the northwest
 Summary: This facility is identified on the Calsites - ASPIS list as "not an
 NPL site - no further action".

Facility: Allis Chalmers Repair Shop
 Distance & Direction: 0.24 miles to the northwest
 Summary: This facility is licensed to operate one UST by the CRWQCB.
 The contents of the tank is identified as "oil (not specified)" and
 the tank status is listed as "active/in service". No further
 information was indicated.

Facility: Lazy Daze Inc Distance & Direction: 0.25 miles to the south Summary: This facility is licensed to operate one UST by the CRWQCB. The 4000 gallon unleaded gas steel tank is designated as "closed/removed".

Facility: Genes Automotive Paint
 Distance & Direction: 0.28 miles to the west
 Summary: This facility is identified on the Calsites - ASPIS list as "not an
 NPL site/preliminary assessment required-medium priority".
 Reported pollutants include paint sludge and pesticide containers
 larger than 30 gallons.

 Facility: Quaker Chemical Corporation
 Distance & Direction: 0.43 miles to the west
 Summary: This facility is identified on the Calsites - ASPIS list as "not an
 NPL site - no further action".

 Facility: B.R. Dodson Oil Company Distance & Direction: 0.71 miles to the east Summary: This facility is identified on the Calsites - ASPIS list as "not an NPL site - no further action".

Of the facilities listed above, only one is considered to be a potential environmental risk to the subject property. Shacklett Construction Company operates four UST's 0.05 miles to the west of the subject property, however, no reports of leaks from these tanks were found. The complete Vista database report is located in Appendix D.

### 7.0 CONCLUSIONS

Dames & Moore has performed a Phase I Environmental Site Assessment in conformance with the Scope of Services authorized by Community Bank for 4359 State Street, in Ontario, California. The subject property contains six buildings and the site is currently vacant.

Numerous assessments and remediation activities have been performed on the subject site including removal of waste oil drums, excavation of two machine pits to remove contaminated soil, and the removal of an UST. In all cases, the projects were overseen by the San Bernardino Department of Environmental Health Services (SBDEHS). A review of correspondence between the previous tenant, Mr. Rudy Argandona, and the SBDEHS indicates that all remedial action was performed to the satisfaction of the SBDEHS and that no further action in association with these areas is necessary. Due to the extensive testing and agency oversite of these operations, it is unlikely that a significant amount of residual contamination is present.

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All Address Address

Two large stains were observed on the concrete where the 499 gallon propane tank was located and on the north side of the brick wall just west of where the ramp was removed (Figure 2). The concrete in both areas appeared to be in good condition and no evidence was observed to indicate the propagation of these contaminants into the soil.

Agency database review indicates that four UST's are located 0.05 mile west of the subject property. Since groundwater flow in the area is to the south-southeast, if a spill were to occur, it is possible the contamination may migrate to the subject property. At this time, no evidence was found to suggest any contamination of the subject property has occurred due to these tanks.

No evidence of significant environmental impacts of the subject property were observed during this site assessment. It is Dames & Moore's opinion that no further investigative actions with regards to this property are warranted at this time.

### 8.0 LIMITATIONS

The conclusions presented in this report are professional opinions based solely upon the visual observations of the site and vicinity during a single visit, and our interpretation of the available historical information and documents reviewed, as described in this report. They are intended exclusively for the purpose outlined herein, and for the site location and project indicated.

This report is intended for the sole use of Community Bank. The use or re-use of this document or the findings, conclusions, or recommendations presented herein, by any other party or parties is at the sole risk of said user.

It should be recognized that this study was not intended to be a definitive investigation of contamination at the subject property. This assessment was limited to the Scope of Services described herein and did not include exploratory borings, and soil/water sampling and analytical testing.

The services performed by Dames & Moore were conducted in a manner consistent with that of the care and skill ordinarily exercised by members of the same profession currently practicing in the same locality under the same conditions. It is important to recognize that even the most comprehensive Scope of Services may fail to detect environmental liabilities on a particular site. Therefore, Dames & Moore cannot act as insurers and cannot "certify" that a site is free of environmental contamination. No expressed or implied representation or warranty is included or intended in our reports except that our services were performed, within the limits prescribed by the Scope of Services, with the customary thoroughness and competence of our profession.

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Opinions and recommendations presented herein apply to the existing and reasonable foreseeable site conditions at the time of our investigation. They cannot necessarily apply to site changes of which this office is unaware and has not had the opportunity to review. Changes in the conditions of this property may occur with time due to natural processes or works of man on the subject property or on adjacent properties. Changes in applicable standards may also occur as a result of legislation or the broadening of knowledge. Accordingly, the findings of this report may be invalidated, wholly or in part, by changes beyond our control.

### 9.0 REFERENCES

Archival Aerial Photographs, San Bernardino County Flood Control District, San Bernardino, California.

| Date     | <u>Flight</u> | <u>Scale</u> |
|----------|---------------|--------------|
| 1938     | W-66/C-24     | 1"=1000'     |
| 1955     | F-34/3-56     | 1"=1200'     |
| 1969     | C-295/68      | 1"=2000'     |
| 10/30/72 | C-193/46      | 1"=2000'     |
| 1/21/78  | C-279/106     | 1"=2000'     |
| 12/25/86 | C-450/103     | 1"=2000'     |
|          |               |              |

Chemical Consultants, 1990, Site Assessment, 4359 State Street.

- Dames & Moore, 1989, Site Characterization and Remediation, 4359 State Street, Ontario, California, Job Number 17761-005-128.
- Garr, Demetria, California EPA, Department of Toxic Substances Control, 1994, personal communication, July 21.
- Quiroz, Margie, Santa Ana Regional Water Quality Control Board, 1994, personal communication, July 21.

Montclair Building and Safety Department, personal communication, 1994.

Montclair Fire Department, file review, 1994.

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San Bernardino County Department of Environmental Health Services. Elizabeth Parmenter, personal communication, July 1994.

South Coast Air Quality Management District, Don Smith, personal communication, July 20.

U.S. Geological Survey, 1894, California Cucamonga 15 minute quadrangle.

U.S. Geological Survey, 1953, 1973, 1981, Guasti 7.5 minute quadrangle.

Vista Environmental Information Report, 5060 Shoreham Place, San Diego, California, dated July 18, 1994.

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## APPENDIX A

# Scope of Services

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### APPENDIX A

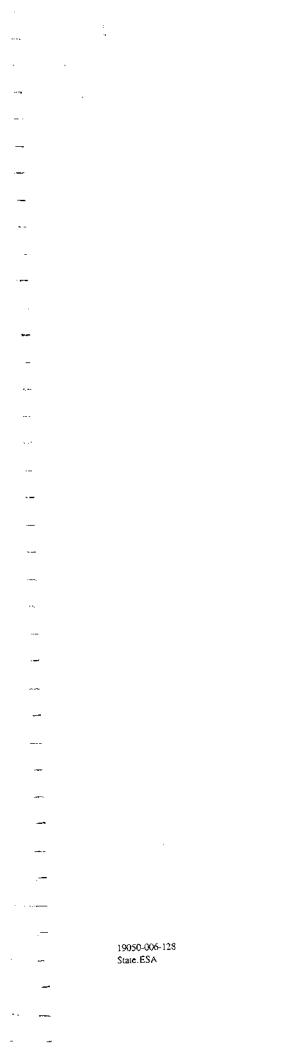
## Scope of Services

The scope of services for this Environmental Site Assessment included:

- Reviewing pertinent, available documents and maps regarding local physiographic and hydrogeologic conditions in the site vicinity (studies to specifically identify faults in the site vicinity are not included);
- Reviewing and interpreting available historical aerial photographs of the site and vicinity from the Whittier College Fairchild Collection and/or other aerial photograph sources;
- Reviewing and interpreting Dames & Moore's archival topographic maps, and readily available historical land-use maps of the site and the area within a 1/4-mile radius of the subject property for information regarding historical land use potentially involving the manufacture, generation, use, storage and/or disposal of hazardous substances;
- Reviewing available documents regarding past and/or current site development provided by Al Shankle Construction Company along with our formal authorization to proceed; the estimate presented included an allowance of four hours for this document review;
- Performing a reconnaissance survey of the subject property to make visual observations of existing site conditions and activities, and a drive-by survey of the area within a 1/4-mile radius of the site to observe types of general land use within the search area. It is important that Dames & Moore have access to all portions of the subject property, including roof(s), storage area(s), and basement(s), if applicable. It was the responsibility of Al Shankle Construction Company to obtain the owner's and/or tenants' permission to enter the site prior to our visit;
- Conducting interviews with owners of the subject property, property manager(s), tenants, maintenance personnel, or others, as available or appropriate, to evaluate the site history, and operation and maintenance procedures. It was the responsibility of Al Shankle Construction Company to arrange the interviews between Dames & Moore and other appropriate parties at the time of our site visit;
- Reviewing federal, state, and local lists of known or potential hazardous waste sites or landfills, and sites currently under investigation for environmental violations, included:
  - . U.S. EPA National Priorities ("Federal Superfund") List (1-mile radius);
  - CERCLIS List (1/2-mile radius);

State of California Expenditures Plan List ("California Superfund") (1-mile radius);

- "Hazardous Waste and Substances Sites List Pursuant to Government Code Section 65962.5" (1/2-mile radius);
- The California Regional Water Quality Control Board's Leaking Underground Storage Tank List (1/2-mile radius);
- The California Waste Management Board's "Solid Waste Information System List" (1/2-mile radius);
- The Abandoned Sites Program Information System (ASPIS) List or the new CalSites List, if either are available from Cal EPA (site only); and
- Other agency lists deemed appropriate.
- Conducting inquiries by telephone to applicable state, county, and municipal regulatory agencies for information regarding building or environmental permits, environmental violations or incidents, and/or the status of enforcement actions at the subject property. If the project time frame allowed, visits to the offices of appropriate agencies were made, at an additional fee. In many cases, agencies required requests for information be provided in writing. Dames & Moore thus prepared letters requesting the information and submitting them to the agencies. However, in such cases it is possible that Dames & Moore did not receive responses from the agencies within the time frame for this project. If this occurred, Dames & Moore verbally notified you if a response containing environmental information regarding the site would be received from the agencies after submittal of our report; and
- Preparing a summary report describing the results of the evaluation and presenting Dames & Moore's findings and professional opinions regarding the potential presence of hazardous substances in soil and/or groundwater beneath the subject site.



## TABLES

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## TABLE 1

### HISTORICAL USE OF COMMUNITY BANK PROPERTY LOCATED AT 4359 STATE STREET, ONTARIO, CALIFORNIA BASED ON MONTCLAIR FIRE DEPARTMENT RECORDS

| YEAR | RECORD OF TENANT                   |
|------|------------------------------------|
| 1959 | Dumas Machine and Tool Company     |
| 1965 | No Tenant                          |
| 1967 | Valley Metal Treating Company      |
| 1970 | Master Deburring                   |
| 1971 | Chin-Tario Machinery and Equipment |
| 1972 | Comprehensive Sheet Metal          |
| 1976 | SCSM & E                           |
| 1987 | Rudy's Service Station             |

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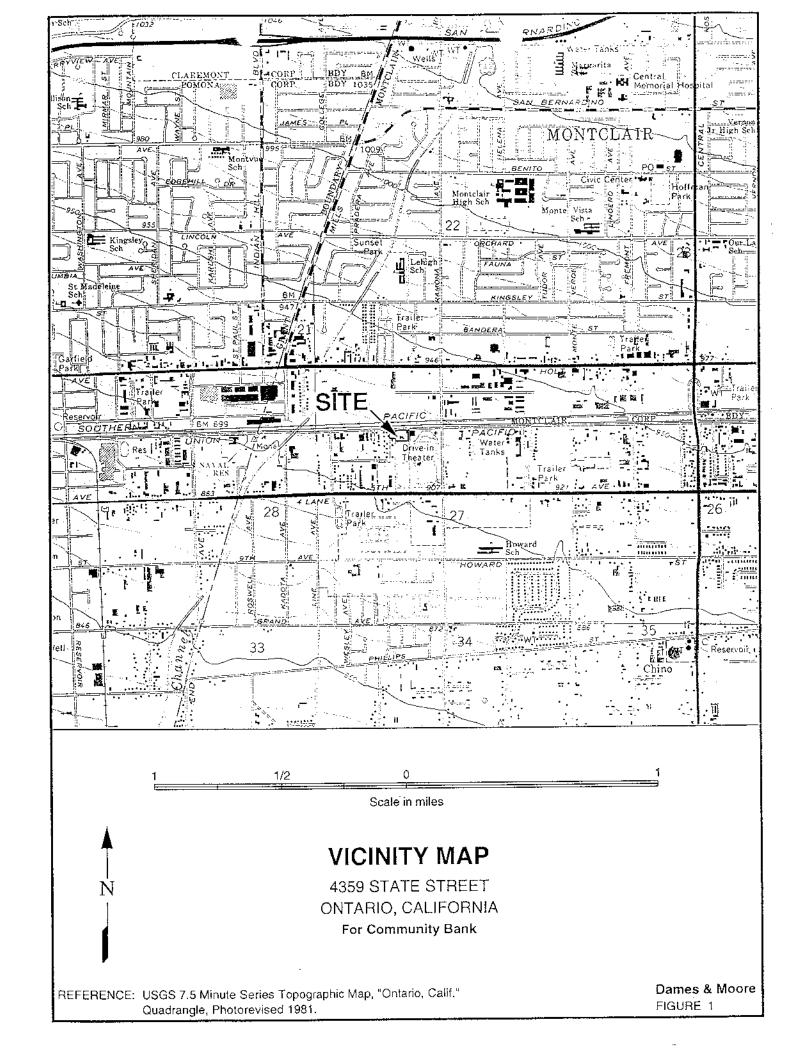
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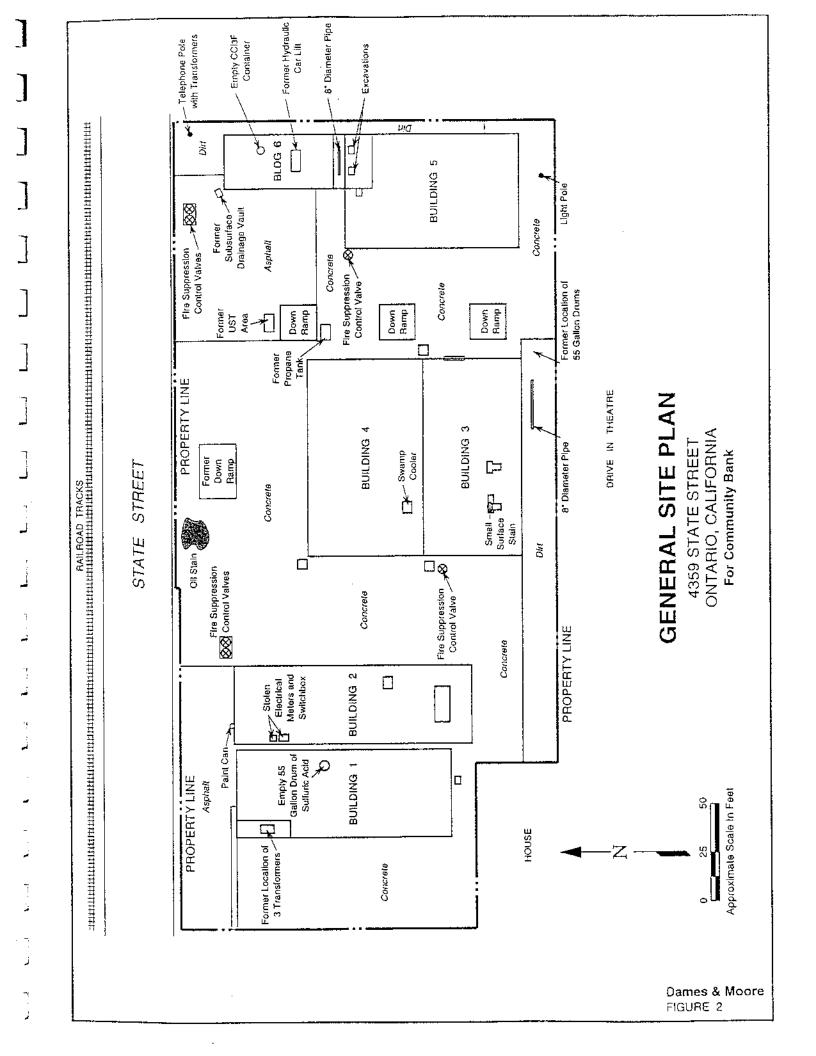
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## APPENDIX B

## Documentation

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VVIRONMENTAL HEALT JERVICES

385 North Arrowhead Avenue • San Bernardino, CA 92415-0160 • (714) 387-4848 320 East "D" Street + Ontario, CA 91764 + (714) 391-7570 15505 Civic Drive . Victorville, CA 92392 . (619) 243-8141 17830 Arrow Highway . Fontana, CA 92335 . (714) 829-8244 57407 Twentynine Palms Highway . Yucca Vallay, CA 92284 San Bernardino County Vactor Control Program 2355 East Fifth Street + San Bernardino, Ca 92416 + (714) 383-3200 Environmental Enforcement and Housing 172 West Third Street . San Bernardino, CA 92415-0315 . (714) 387-6512/6515 Air Pollution Control District

15428 Civic Drive, Suite 200, Victorville, CA 92392 . (619) 243-9200

MAY 4, 1990

RUDY'S SERVICE STATION MAINTENANCE, INC. 4359 STATE STREET ONTARIO, CA 92376 . ...

ATTENTION: MR. RUDY ARGANDONA

SUBJECT: FINAL SITE CLOSURE REPORT FOR THE PROPERTY LOCATED AT 4359 STATE STREET, ONTARIO, CA

The Department has reviewed the closure report dated April 26, 1990 prepared by Chemical Consultants and the analyses indicate that the contaminants associated with the machine pits in buildings identified as 2 and 3 have been removed to a level where the "Notice of Condition" may be released from the deed. Please find enclosed a "Release of Notice of Condition". You are required to record this instrument and pay all associated fees at the County Recorder's Office located at:

### HALL OF RECORDS 172 WEST THIRD STREET, SECOND FLOOR SAN BERNARDINO, CA 92415-0350

Pursuant to your approved "Site Remediation Proposal" dated February 14, 1990, contaminated soil excavated from the machine pits was to be transported to a site approved by the Department. To date, this has not been accomplished. In the report dated April 26, 1990 and in previous discussions you have indicated that you wish to recycle this contaminated soil at Brent Petroleum's Facility in Wilmington, Ca.

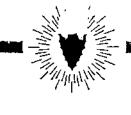
The Department cannot approve the transport of this waste to the proposed location until it receives appropriate documentation that Brent Petroleum, or any other site you select, has the required approvals to engage in this type of activity. The Department has given you it's consent to stockpile the soil for the 90 day period prescribed by law. Your accumulation start date began April 9, 1990. The disposition of this waste must be resolved by July 8, 1990.

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PAUL F. RYAN, R.E.H.S. Director

Also serving the cities of: Adelanto Lome Linde Apple Valley Montclair Barriow Needlas Big Bear Lake Ontario Chino Rencho Cucamonge Colton Redtande Fontana Rialto Grand Terrace San Bernerdino Hasperie Twentynine Palma Highland Upland Victorville



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### COUNTY OF SAM BERNARDINO ENVIRONMENTAL PUBLIC WORKS AGENCY

MAY 4, 1990 RUDY'S SERVICE ST. ON MAINTENANCE, INC. Page 2

If you have any questions, please call me at (714) 387-3044.

olu ML х.

RONALD A. RIPLEY, REHS ENVIRONMENTAL SPECIALIST III EMERGENCY RESPONSE/ENFORCEMENT

cc. Jeff Jolicoeur, Chemical Consultants

RR/blm

| · · ·            | Recording Requerted By County of San marding 7 7                                                                                                                                                                                                                                                                                                                                                                         |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                  | And When Recorded Return 26WY 5DTT 6                                                                                                                                                                                                                                                                                                                                                                                     |
|                  | DEPARTMENT OF ENVIRONMENTAL<br>HEALTH SERVICES<br>385 North Arrowhead Avenue<br>San Bernardino, CA 92415                                                                                                                                                                                                                                                                                                                 |
| •                | Space above this line for<br>Recorder's use                                                                                                                                                                                                                                                                                                                                                                              |
| -<br>-<br>-<br>- | DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES<br>OF THE COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA                                                                                                                                                                                                                                                                                                                      |
| · •              | In the matter of the property of No. <u>NF-011-892100420-RAR</u><br>T R Investments LP<br>15627 Arrow Highway                                                                                                                                                                                                                                                                                                            |
|                  | Irwindale, CA 91706<br>and DOES I through X owners                                                                                                                                                                                                                                                                                                                                                                       |
|                  | Notice of Condition having been recorded on the second<br>day of <u>November</u> , 1989; recordation number 89-415438,<br>of Official Records of the County of San Bernardino, State<br>of California, pertaining to the real property therein<br>described; and                                                                                                                                                         |
| •                | The condition on said real property having been corrected to<br>comply with the requirements of the Environmental Health<br>Services Department of San Bernardino County;                                                                                                                                                                                                                                                |
| ; .              | The abovementioned Notice of Condition is hereby released<br>and said Document shall be of no further force or effect.                                                                                                                                                                                                                                                                                                   |
|                  | DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES<br>DIRECTOR                                                                                                                                                                                                                                                                                                                                                                  |
| · .              | Dated 5-4-90 By Deputy                                                                                                                                                                                                                                                                                                                                                                                                   |
|                  | STATE OF CALIFORNIA<br>COUNTY OF SAN EERNARDIND                                                                                                                                                                                                                                                                                                                                                                          |
|                  | On this <u>4</u> day of <u>May</u> , 19:90<br>before me, the undersigned, a Deputy County Clerk in<br>and for said County and State, personally appeared<br><u>Peter Briefty</u> known to me to<br>be the person whose name is subscribed to the within<br>instrument and acknowledged that he executed same on<br>behalf of Paul F. Ryan, Director of Environmental<br>Health Services of the County of San Bernardino. |
|                  | Canadyou Walling                                                                                                                                                                                                                                                                                                                                                                                                         |

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## NVIRONMENTAL HEALTH SERVICES

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 Fontana, CA 92335
 (714) 829-6244
 57407 Twentynine Palms Highway
 Yucca Valley, CA 92284 San Bernardino County Vector Control Program 2355 East Fifth Street • San Bernardino, Ca 92415 • (714) 383-3200 Environmental Enforcement and Housing 172 West Third Street • San Bernardino, CA 92415-0315 • (714) 387-6512/6515 Air Pollution Control District 15428 Civic Drive, Suite 200, Victorville, CA 92392 . (619) 243-8200

COUNTY OF SAN BERNARDING ENVIBONMENTAL PUBLIC WORKS AGENCY

> PAUL F. RYAN, R.E.H.S. Director

Also serving the cities of: Adelanto Loma Linda Montclair Apple Valley Needles Barstow Big Bear Lake Ontario China Rancho Cucamonga Celton Redlands Fontana Rialto Grand Terrace San Bernarding Hesperia Twentynine Palms Highland Upland Victorville

July 19, 1990

RUDY'S SERVICE STATION MAINTENANCE, INC. 4359 STATE STREET ONTARIO, CA 92376

ATTENTION: RUDY ARGANDONA

SUBJECT: REMOVAL OF CONTAMINATED SOIL FROM FACILITY LOCATED AT: 4359 STATE STREET, ONTARIO

Dear Mr. Argandona:

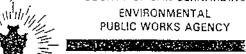
The Department has received copies of the invoices in your correspondence dated July 16, 1990 verifying the removal of the stockpile of contaminated soil from the subject location to Liquid Waste Management's permitted facility in McKittrick, California. This fulfills the Department's requirements regarding these remedial actions at this time.

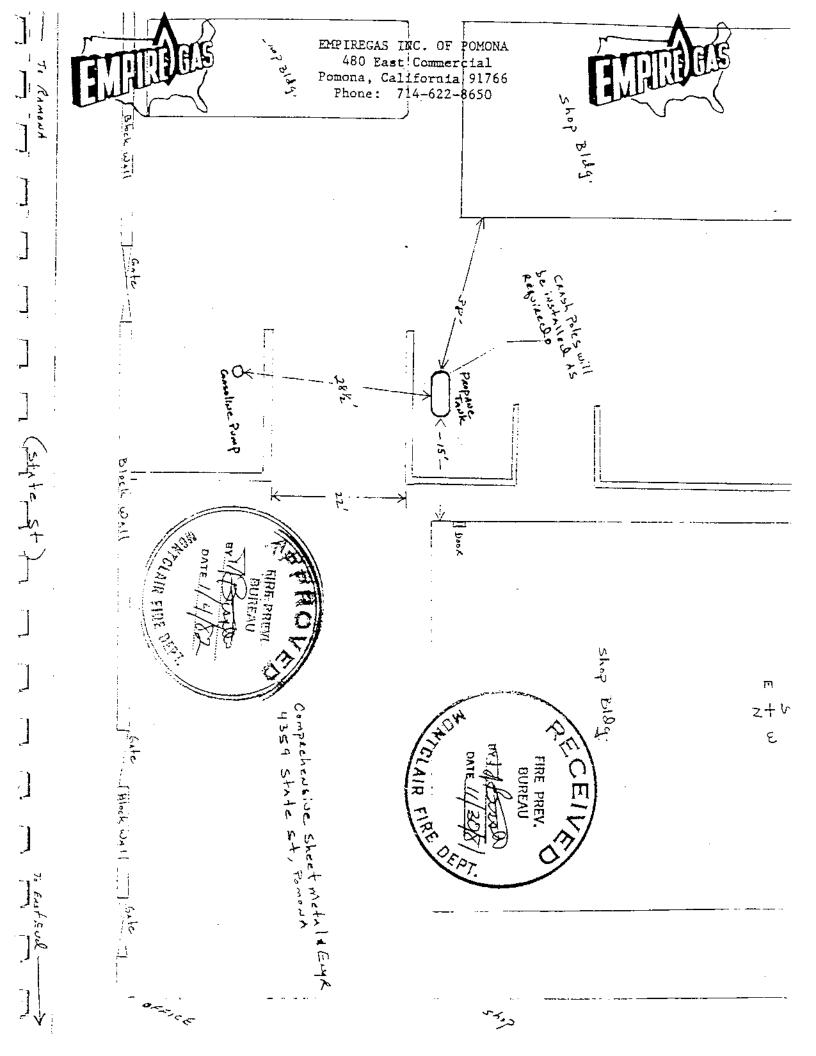
If you should have any questions, please do not hesitate to call me at (714) 387-3044.

Sincerely,

RONALD A. RIPLEY, R.F.H.S. Emergency Response/Enforcement

RAP:lm





# APPENDIX C

# Photographs

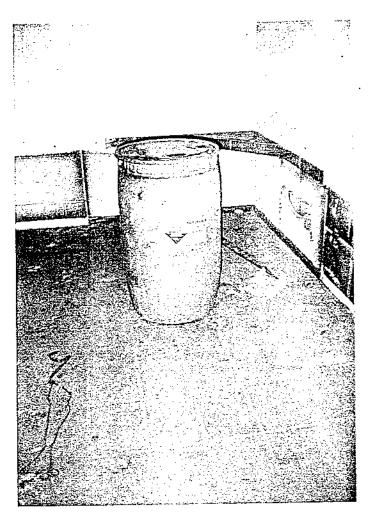
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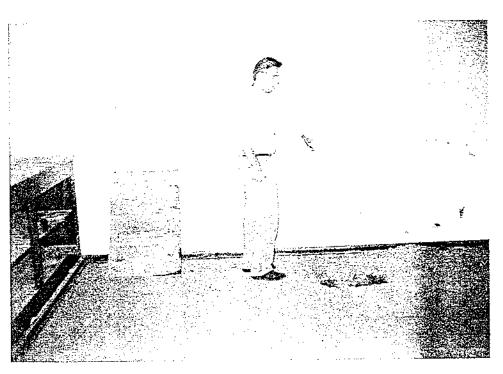
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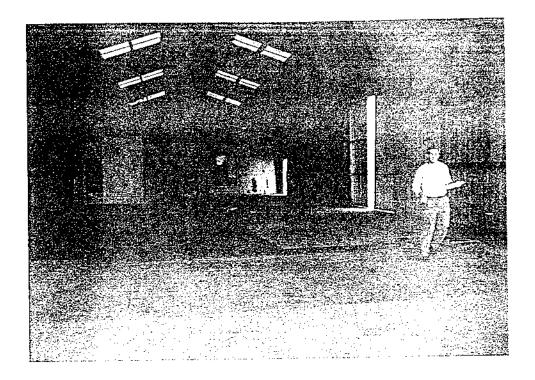


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Empty chemical barrel located in Building 1.



Excavated hole located in Building 1.



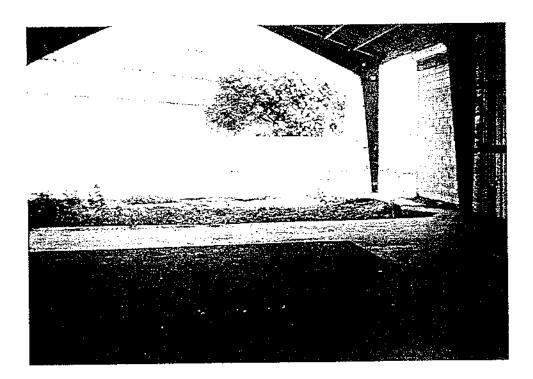
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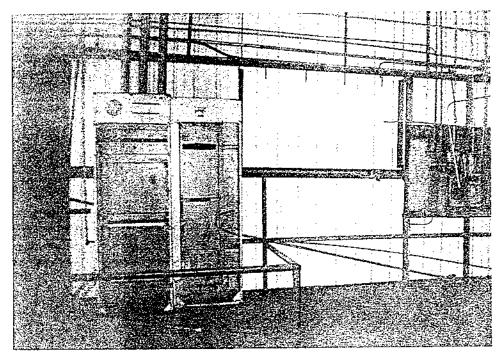
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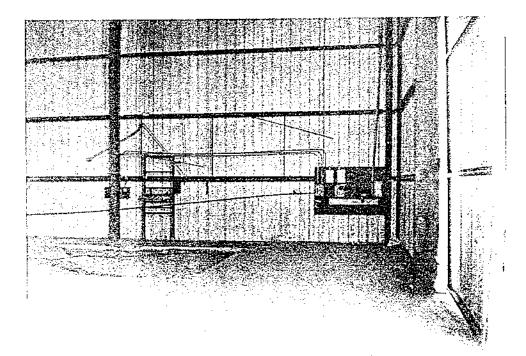
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Machine pits located in Building 2.

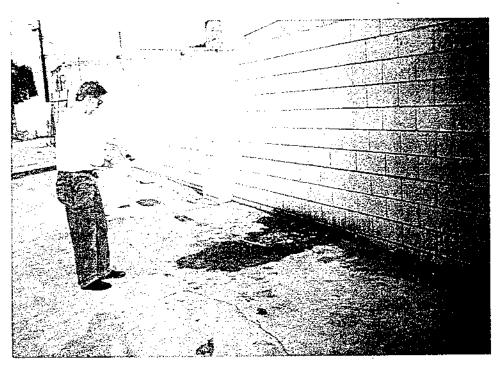




Stolen switchbox and electrical meters in Building 2.

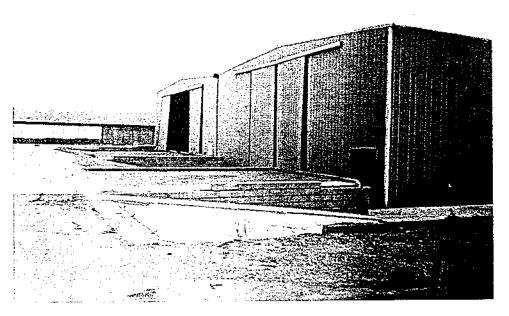


Machine pit and stolen electrical meters in Building 3.

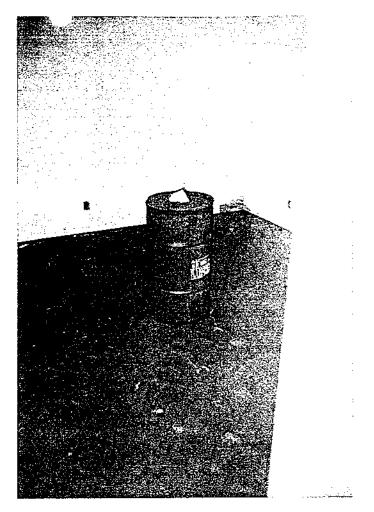


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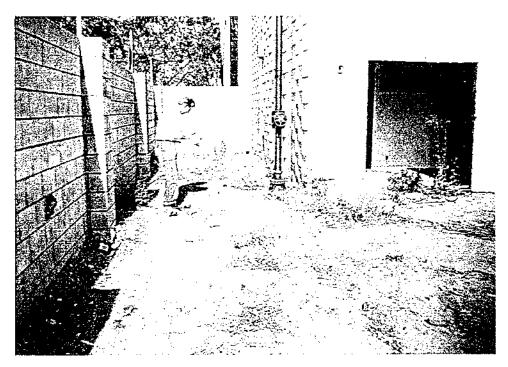
Oil stain and located at the north end of the property.



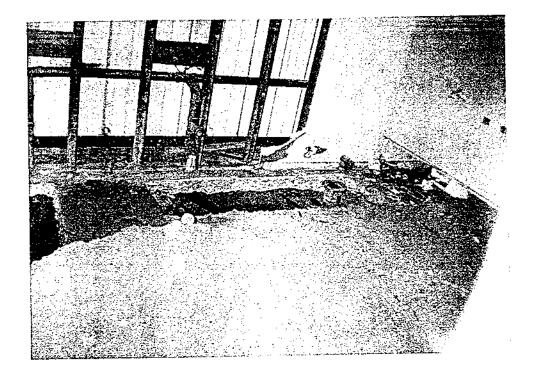
Former location of 499 gallon above ground propane tank.



Empty chemical barrel located in Building 6.



Location of buried sump in the northeast corner of the property.



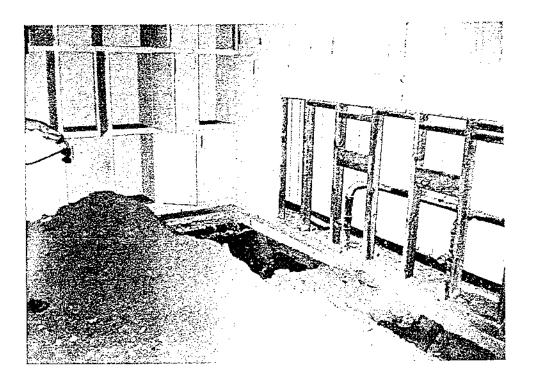
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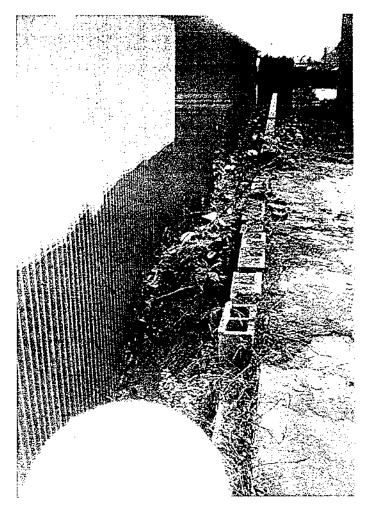
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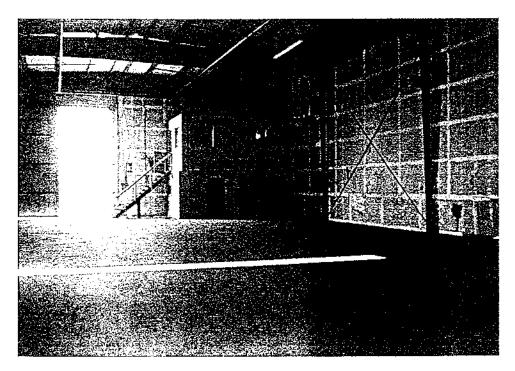
Excavations in the bathroom in Building 5.





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Soil which has been dumped along the southern edge of the property.



Bathroom and upstairs office located in the northeast corner of Builing 5.

## APPENDIX D

# Vista Reports

19050-006-128 State, ESA

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### SITE ASSESSMENT REPORT

| PROPERTY<br>INFORMATION                                     | CLIENT<br>INFORMATION               |
|-------------------------------------------------------------|-------------------------------------|
| Project Name/Ref #: RUDY'S SVC CTR<br>RUDY'S SERVICE CENTER | BRIAN WALL<br>DAMES MOORE - ONTARIO |
| 4359 STATE ST                                               | 3602 INLAND EMPIRE BLVD C-110       |
| ONTARIO, CA 92376<br>Cross Street: RAMONA AVE               | ONTARIO, CA 91764                   |
| Latitude/Longitude: ( 34.058761, 117.710003 )               |                                     |

|                                       | ·····           |                                                                                 |                    |                    | · · · · · · · · ·  | · · · · · · · · · · · · · · · · · · · |
|---------------------------------------|-----------------|---------------------------------------------------------------------------------|--------------------|--------------------|--------------------|---------------------------------------|
| Enviror                               | imental R       | isk Distribution Summary                                                        | within 1/8<br>mile | 1/8.10<br>1/4 mile | 1/4 to<br>1/2 mile | 1/2 to<br>1 mile                      |
| Agency / Datab                        | ase - Type of I | lecords                                                                         |                    |                    |                    |                                       |
| A) RISK SITE                          | S searched to 1 | mile:                                                                           |                    |                    |                    |                                       |
| US EPA                                | NPL             | Sites designated for Superfund cleanup by the US EPA                            | 0                  | 0                  | 0                  | 0                                     |
| US EPA                                | TSD             | Facilities that treat, store and/or dispose of hazardous waste                  | 0                  | 0                  | 0                  | 0                                     |
| US EPA                                | CORRACTS        | Facilites under RCRA Corrective actions                                         | 0                  | 0                  | 0                  | 0                                     |
| STATE                                 | SPL             | Sites prioritized by the State for cleanup                                      |                    |                    | 0                  |                                       |
| B) RISK SITE                          | S searched to 1 | /2 mile:                                                                        |                    |                    |                    |                                       |
| US EPA                                | CERCLIS         | Sites under review by the US EPA                                                | 0                  | 0                  | 1                  | -                                     |
|                                       | SCL             | Sites under review by the State                                                 | 0                  | 3                  | 3                  | -                                     |
| STATE/<br>REG/CO                      | LUST            | Sites with leaking underground storage tanks                                    | 0                  | 0                  | 1                  | -                                     |
| STATE/<br>REG/CO                      | SWLF            | Sites permitted as solid waste landfills,<br>incinerators, or transfer stations | 0                  | 0                  | 0                  | -                                     |
| STATE                                 | BRDR ZONE       | Sites with deed restrictions                                                    | 0                  | 0                  | 0                  | -                                     |
|                                       | SOUTH BAY       | Sites on South Bay toxic list                                                   | 0                  | 0                  | 0                  | <u> </u>                              |
| STATE                                 | CORTESE         | Sites on state index of properties with hazardous waste                         | 0                  | 0                  | 1                  |                                       |
| STATE                                 | TOXIC PITS      | Toxic Pits cleanup facilites                                                    | 0                  | 0                  | 0                  | -                                     |
| · · · · · · · · · · · · · · · · · · · |                 |                                                                                 |                    |                    |                    |                                       |



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|              | nmental R       | tisk Distribution Summary                                           | within 1/8<br>mile | 1/8 to<br>1/4 mile | 1/4 to<br>1/2 mile | 1/2 to<br>1 mile |
|--------------|-----------------|---------------------------------------------------------------------|--------------------|--------------------|--------------------|------------------|
| Agency / Dat | abase - Type of | Records                                                             |                    |                    |                    |                  |
| C) RISK SIT  | 'ES searched to | 1/4 mile:                                                           |                    |                    |                    |                  |
| US EPA       | TRIS            | Facilities with toxic chemical releases, and inventories            | 0                  | 0                  |                    | <u>-</u>         |
| STATE        | UST/AST         | Sites with registered underground or aboveground storage tanks      | 1                  | 5                  |                    | -                |
| COUNTY       | UNIQUE CO       | Sites listed on unique county databases                             | 0                  | 0                  | -                  | -                |
| COUNTY       | HE17            | Sites on San Diego County index of properties with hazardous waste  | <u>N/A</u>         | N/A                | <u> </u>           |                  |
| D) RISK SIT  | ES searched to  |                                                                     |                    |                    |                    |                  |
| US EPA       |                 | Sites with previous hazardous materials spills                      | 0                  |                    |                    | -                |
| US EPA       | GNRTR           | Sites that generate large or small<br>quantities of hazardous waste | 1                  |                    |                    |                  |
|              |                 |                                                                     |                    |                    |                    |                  |
| ·····        |                 |                                                                     |                    |                    |                    |                  |
|              |                 |                                                                     |                    |                    |                    |                  |
|              |                 |                                                                     |                    |                    |                    |                  |
|              |                 |                                                                     |                    |                    |                    |                  |
|              |                 |                                                                     |                    |                    |                    |                  |

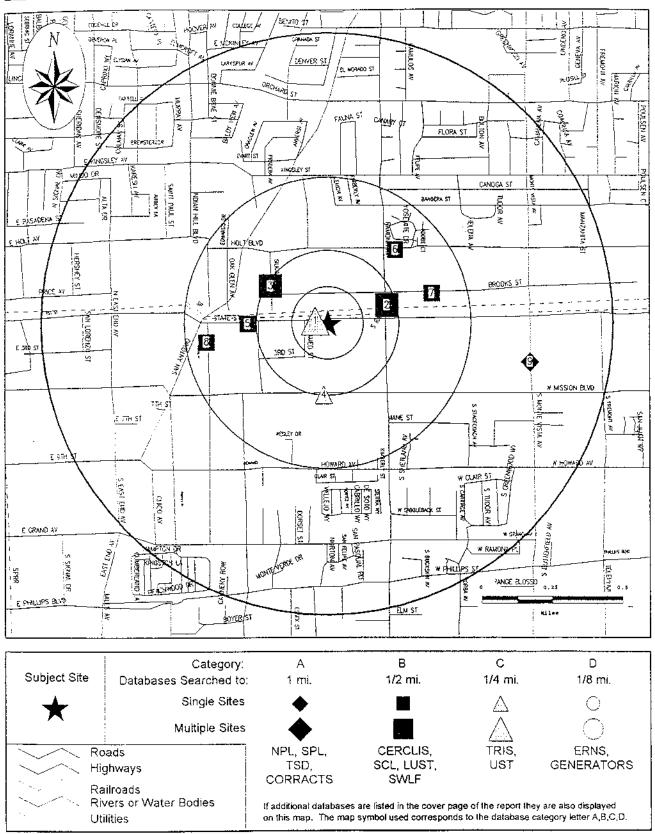
Liver A from of Liability of characteristic in choosing to rely on VISTA services, in whole or in part, prior to proceeding with any transaction. VISTA cannot be an insurer of the accuracy of the information, errors occurring in conversion of data, or for customer's use of data. VISTA and its affiliated companies, officers, agents, employees and independent contractors cannot be held liable for accuracy, storage, delivery; loss or expense suffered by customer resulting directly or indirectly from any information provided by VISTA.



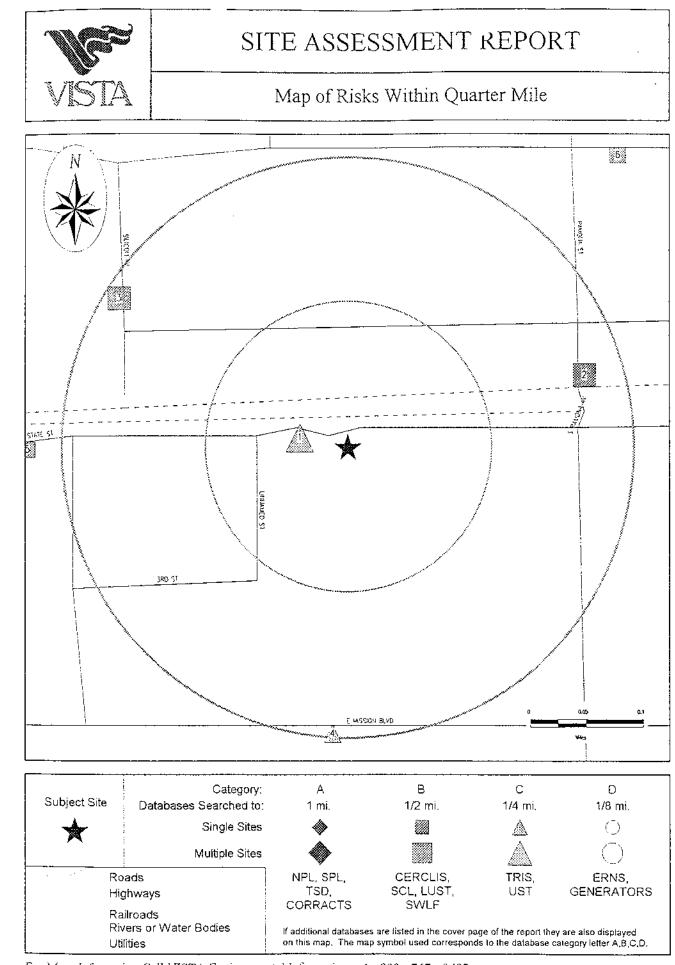


## SITE ASSESSMEN'I REPORT

### Map of Risks Within One Mile



For More Information Call VISTA Environmental Information at 1 - 800 - 767 - 0403 Report ID: 050791-001



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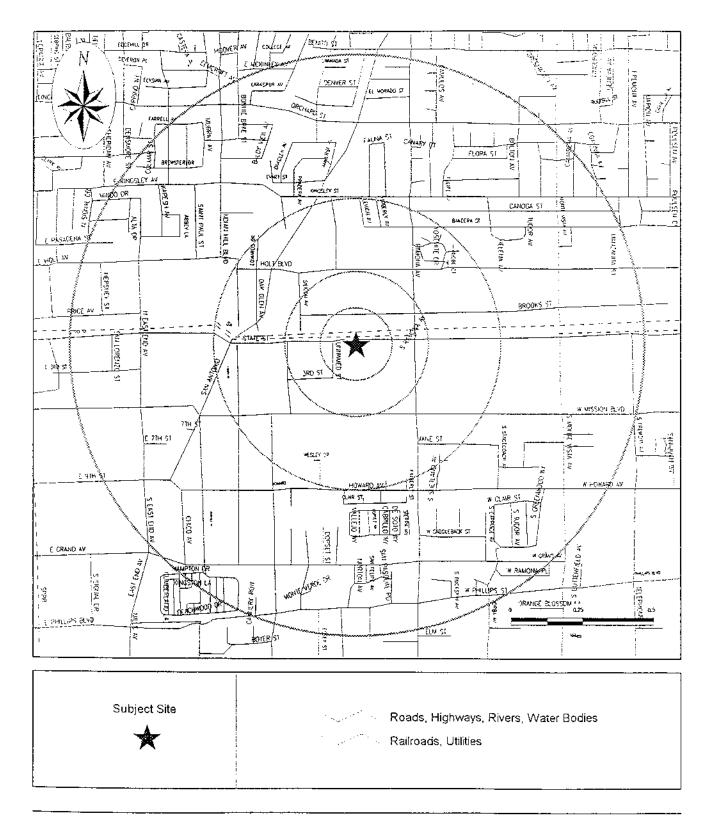
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For More Information Call VISTA Environmental Information at 1 - 800 - 767 - 0403 Report ID: 050791-001



# SITE ASSESSMENT REPORT

Street Map



### SITE ASSESSMENT REPORT

### **DESCRIPTION OF DATABASES SEARCHED**

| A) DATABASI            | ES SEARCHED TO I MILE                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NPL<br>SRC#: 1622      | VISTA conducts a database search to identify all sites within 1 mile of your property.<br>The agency release date for NPL was January, 1994.                                                                                                                                                                                                                                                                                                            |
|                        | The National Priorities List (NPL) is the EPA's database of uncontrolled or abandoned hazardous waste<br>sites identified for priority remedial actions under the Superfund program. A site must meet or surpass a<br>predetermined hazard ranking system score, be chosen as a state's top priority site, or meet three specific<br>criteria set jointly by the US Dept of Health and Human Services and the US EPA in order to become an<br>NPL site. |
| RCRA-TSD<br>SRC#: 1372 | VISTA conducts a database search to identify all sites within 1 mile of your property.<br>The agency release date for RCRIS was July, 1993.                                                                                                                                                                                                                                                                                                             |
|                        | The EPA's Resource Conservation and Recovery Act (RCRA) Program identifies and tracks hazardous waste from the point of generation to the point of disposal. The RCRA Facilities database is a compilation by the EPA of facilities which report generation, storage, transportation, treatment or disposal of hazardous waste. RCRA TSDs are facilities which treat, store and/or dispose of hazardous waste.                                          |
| CORRACTS<br>SRC#: 1686 | VISTA conducts a database search to identify all sites within 1 mile of your property.<br>The agency release date for RCRA Corrective Action Sites List was January, 1994.                                                                                                                                                                                                                                                                              |
|                        | The EPA maintains this database of RCRA facilities which are undergoing "corrective action". A "corrective action order" is issued pursuant to RCRA Section 3008 (h) when there has been a release of hazardous waste or constituents into the environment from a RCRA facility. Corrective actions may be required beyond the facility's boundary and can be required regardless of when the release occurred, even if it predates RCRA.               |
| SPL<br>SRC#: 1583      | VISTA conducts a database search to identify all sites within 1 mile of your property.<br>The agency release date for Calsites Database: AWP and High Priority PEAR Sites was November,<br>1993.                                                                                                                                                                                                                                                        |
|                        | The California Environmental Protection Agency, Dept. of Toxic Substances Control maintains an inventory of facilities subject to investigations concerning likely or threatened releases of hazardous substances from those facilities. Annual Work Plan (AWP) sites and sites where Preliminary Environmental Assessments are a high priority are included.                                                                                           |
| B) DATABASE            | S SEARCHED TO 1/2 MILE                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| SCL<br>SRC#: 1542      | VISTA conducts a database search to identify all sites within 1/2 mile of your property.<br>The agency release date for Calsites Database: Medium/Low Priority and No Further Action Sites (incl.<br>ASPIS) was November, 1993.                                                                                                                                                                                                                         |

The California Department of Toxic Substances Control maintains an inventory of facilities subject to investigations concerning likely or threatened releases of hazardous substances from those facilities. These are lower priority than the SPL sites.



| CERCLIS<br>SRC#: 1722      | VISTA conducts a database search to identify all sites within 1/2 mile of your property.<br>The agency release date for CERCLIS was April, 1994.                                                                                                                                                       |
|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                            | The CERCLIS List is a compilation by the EPA of the sites which the EPA has investigated or is<br>currently investigating for a release or threatened release of hazardous substances pursuant to the<br>Comprehensive Environmental Response, Compensation and Liability Act of 1980 (Superfund Act). |
| Cal Cerclis<br>SRC#: 1710  | VISTA conducts a database search to identify all sites within 1/2 mile of your property.<br>The agency release date for Ca Cerelis w/Regional Utility Description was January, 1994.                                                                                                                   |
|                            | The California U.S. Environmental Protection Agency, Region 9 maintains an inventory of regional utility descriptions for California CERCLIS sites.                                                                                                                                                    |
| LUST<br>SRC#: 1640         | VISTA conducts a database search to identify all sites within 1/2 mile of your property.<br>The agency release date for Lust Information System (LUSTIS) was December, 1993.                                                                                                                           |
|                            | The California Environmental Protection Agency maintains an inventory of leaking underground storage tanks.                                                                                                                                                                                            |
| LUST RG8<br>SRC#: 1538     | VISTA conducts a database search to identify all sites within 1/2 mile of your property.<br>The agency release date for Region #8-Santa Ana Regional Underground Tank Database List was<br>October, 1993.                                                                                              |
|                            | The California Regional Water Quality Control Board, Region #8 maintains an inventory of leaking underground storage tanks.                                                                                                                                                                            |
| LUST RG6<br>SRC#: 1641     | VISTA conducts a database search to identify all sites within 1/2 mile of your property.<br>The agency release date for Region #6-Leaking Underground Storage Tank Listing was February, 1994.                                                                                                         |
|                            | The California Regional Water Quality Control Board, Region #6 maintains an inventory of leaking underground storage tanks.                                                                                                                                                                            |
| LUST RG7<br>SRC#: 1706     | VISTA conducts a database search to identify all sites within 1/2 mile of your property.<br>The agency release date for Region #7-Colorado River Basin Leaking Underground Storage Tank<br>Listing was October, 1993.                                                                                  |
|                            | The California Regional Water Quality Control Board, Region #7 maintains an inventory of leaking underground storage tanks.                                                                                                                                                                            |
| LUST RG4<br>SRC#: 1711     | VISTA conducts a database search to identify all sites within 1/2 mile of your property.<br>The agency release date for Region #4-UST Leak List was April, 1994.                                                                                                                                       |
|                            | The California Regional Water Quality Control Board, Region #4 maintains an inventory of leaking underground storage tanks.                                                                                                                                                                            |
| SWLF<br>SRC#: 1237         | VISTA conducts a database search to identify all sites within 1/2 mile of your property.<br>The agency release date for Ca Solid Waste Information System (SWIS) was March, 1993.                                                                                                                      |
|                            | The California Integrated Waste Management Board maintains an inventory of the solid waste facilities in the state.                                                                                                                                                                                    |
| SBC Landfil)<br>SRC#: 1114 | VISTA conducts a database search to identify all sites within 1/2 mile of your property.<br>The agency release date for San Bernadino County Private and County Owned Landfills was January,<br>1993.                                                                                                  |
|                            | The California San Bernardino County Solid Waste Management Department maintains an inventory of the solid waste facilities in the state.                                                                                                                                                              |



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| LAC-Landfills<br>SRC#: 1541                                                | VISTA conducts a database search to identify all sites within 1/2 mile of your property.<br>The agency release date for Los Angeles County Landfills and Transfer Stations was October, 1993.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                            | The California Public Health Invesitgations, Hazardous Material Control Program maintains an inventory of the solid waste facilities in the state.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| BORDER<br>ZONE                                                             | VISTA conducts a database search to identify all sites within 1/2 mile of your property.<br>The agency release date for Deed Restriction Properties Report was April, 1994.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| SRC#: 1703                                                                 | The California Department of Health Services-Land Use and Air Assessment maintains an inventory of voluntary deed restriction agreements with owners of property who propose building residences, schools, hospitals, or day care centers on property that is "on or within 2,000 feet of a significant disposal of hazardous waste".                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| South Bay<br>SRC#: 1719                                                    | VISTA conducts a database search to identify all sites within 1/2 mile of your property.<br>The agency release date for South Bay Site Management System was April, 1994.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|                                                                            | The California San Francisco Bay Region maintains an inventory of hazardous materials incidents.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| CORTESE<br>SRC#: 1082                                                      | VISTA conducts a database search to identify all sites within 1/2 mile of your property.<br>The agency release date for Cortese List-Hazardous Waste Substance Site List was November, 1992.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|                                                                            | The California Office of Environmental Protection, Office of Hazardous Materials maintains an inventory of facilities subject to investigation.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Toxic Pits<br>SRC#: 1708                                                   | VISTA conducts a database search to identify all sites within 1/2 mile of your property.<br>The agency release date for Summary of Toxic Pits Cleanup Facilities was January, 1994.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                                                                            | The California Water Quality Control Board, Division of Loans Grants maintains an inventory of sites with toxic pits in the state.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| C) DATABASE:                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|                                                                            | SEARCHED TO 1/4 MILE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| TRIS<br>SRC#: 1489                                                         | VISTA conducts a database search to identify all sites within 1/4 mile of your property.<br>The agency release date for TRIS was August, 1993.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|                                                                            | VISTA conducts a database search to identify all sites within 1/4 mile of your property.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|                                                                            | VISTA conducts a database search to identify all sites within 1/4 mile of your property.<br>The agency release date for TRIS was August, 1993.<br>Section 313 of the Emergency Planning and Community Right-to-Know Act (also known as SARA<br>Title III) of 1986 requires the EPA to establish an inventory of Toxic Chemicals emissions from certain<br>facilities( Toxic Release Inventory System). Facilities subject to this reporting are required to complete a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| SRC#: 1489<br>AST's                                                        | VISTA conducts a database search to identify all sites within 1/4 mile of your property.<br>The agency release date for TRIS was August, 1993.<br>Section 313 of the Emergency Planning and Community Right-to-Know Act (also known as SARA<br>Title III) of 1986 requires the EPA to establish an inventory of Toxic Chemicals emissions from certain<br>facilities( Toxic Release Inventory System). Facilities subject to this reporting are required to complete a<br>Toxic Chemical Release Form(Form R) for specified chemicals.<br>VISTA conducts a database search to identify all sites within 1/4 mile of your property.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| SRC#: 1489<br>AST's                                                        | <ul> <li>VISTA conducts a database search to identify all sites within 1/4 mile of your property.<br/>The agency release date for TRIS was August, 1993.</li> <li>Section 313 of the Emergency Planning and Community Right-to-Know Act (also known as SARA<br/>Title III) of 1986 requires the EPA to establish an inventory of Toxic Chemicals emissions from certain<br/>facilities( Toxic Release Inventory System). Facilities subject to this reporting are required to complete a<br/>Toxic Chemical Release Form(Form R) for specified chemicals.</li> <li>VISTA conducts a database search to identify all sites within 1/4 mile of your property.<br/>The agency release date for Aboveground Storage Tank Database was September, 1993.</li> <li>The California State Water Regional Control Board maintains an inventory of registered aboveground</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| SRC#: 1489<br>AST's<br>SRC#: 1468<br>UST's                                 | <ul> <li>VISTA conducts a database search to identify all sites within 1/4 mile of your property.<br/>The agency release date for TRIS was August, 1993.</li> <li>Section 313 of the Emergency Planning and Community Right-to-Know Act (also known as SARA<br/>Title III) of 1986 requires the EPA to establish an inventory of Toxic Chemicals emissions from certain<br/>facilities( Toxic Release Inventory System). Facilities subject to this reporting are required to complete a<br/>Toxic Chemical Release Form(Form R) for specified chemicals.</li> <li>VISTA conducts a database search to identify all sites within 1/4 mile of your property.<br/>The agency release date for Aboveground Storage Tank Database was September, 1993.</li> <li>The California State Water Regional Control Board maintains an inventory of registered aboveground<br/>storage tanks.</li> <li>VISTA conducts a database search to identify all sites within 1/4 mile of your property.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| SRC#: 1489<br>AST's<br>SRC#: 1468<br>UST's                                 | <ul> <li>VISTA conducts a database search to identify all sites within 1/4 mile of your property.<br/>The agency release date for TRIS was August, 1993.</li> <li>Section 313 of the Emergency Planning and Community Right-to-Know Act (also known as SARA<br/>Title III) of 1986 requires the EPA to establish an inventory of Toxic Chemicals emissions from certain<br/>facilities( Toxic Release Inventory System). Facilities subject to this reporting are required to complete a<br/>Toxic Chemical Release Form(Form R) for specified chemicals.</li> <li>VISTA conducts a database search to identify all sites within 1/4 mile of your property.<br/>The agency release date for Aboveground Storage Tank Database was September, 1993.</li> <li>The California State Water Regional Control Board maintains an inventory of registered aboveground<br/>storage tanks.</li> <li>VISTA conducts a database search to identify all sites within 1/4 mile of your property.<br/>The agency release date for Underground Storage Tank Registrations Database was January, 1994.</li> <li>The California State Water Regional Control Board, Office of Underground Storage Tanks maintains an</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| SRC#: 1489<br>AST's<br>SRC#: 1468<br>UST's<br>SRC#: 1612<br>LAC-Site Miti. | <ul> <li>VISTA conducts a database search to identify all sites within 1/4 mile of your property.</li> <li>The agency release date for TRIS was August, 1993.</li> <li>Section 313 of the Emergency Planning and Community Right-to-Know Act (also known as SARA Title III) of 1986 requires the EPA to establish an inventory of Toxic Chemicals emissions from certain facilities( Toxic Release Inventory System). Facilities subject to this reporting are required to complete a Toxic Chemical Release Form(Form R) for specified chemicals.</li> <li>VISTA conducts a database search to identify all sites within 1/4 mile of your property. The agency release date for Aboveground Storage Tank Database was September, 1993.</li> <li>The California State Water Regional Control Board maintains an inventory of registered aboveground storage tanks.</li> <li>VISTA conducts a database search to identify all sites within 1/4 mile of your property. The agency release date for Underground Storage Tank Registrations Database was January, 1994.</li> <li>The California State Water Regional Control Board, Office of Underground Storage Tanks maintains an inventory of registered underground storage tanks.</li> <li>VISTA conducts a database search to identify all sites within 1/4 mile of your property. The agency release date for Underground Storage Tank Registrations Database was January, 1994.</li> <li>The California State Water Regional Control Board, Office of Underground Storage Tanks maintains an inventory of registered underground storage tanks.</li> <li>VISTA conducts a database search to identify all sites within 1/4 mile of your property.</li> </ul> |



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| D) DATABASES             | S SEARCHED TO 1/8 MILE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ERNS<br>SRC#: 1428       | VISTA conducts a database search to identify all sites within 1/8 mile of your property.<br>The agency release date for ERNS was September, 1993.                                                                                                                                                                                                                                                                                                                                                                                                                        |
|                          | The Emergency Response Notification System (ERNS) is a national database used to collect information<br>on reported releases of oil and hazardous substances. The database contains information from spill<br>reports made to federal authorities including the EPA, the US Coast Guard, the National Response<br>Center and the Department of transportation. A search of the database records for the period October<br>1986 through September 1993 revealed the following information regarding reported spills of oil or<br>hazardous substances in the stated area. |
| RCRA-LgGen<br>SRC#: 1372 | VISTA conducts a database search to identify all sites within 1/8 mile of your property.<br>The agency release date for RCRIS was July, 1993.                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                          | The EPA's Resource Conservation and Recovery Act (RCRA) Program identifies and tracks hazardous waste from the point of generation to the point of disposal. The RCRA Facilities database is a compilation by the EPA of facilities which report generation, storage, transportation, treatment or disposal of hazardous waste. RCRA Large Generators are facilities which generate at least 1000 kg./month of non-acutely hazardous waste ( or 1 kg./month of acutely hazardous waste).                                                                                 |
| RCRA-SmGen<br>SRC#: 1372 | VISTA conducts a database search to identify all sites within 1/8 mile of your property.<br>The agency release date for RCRIS was July, 1993.                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                          | The EPA's Resource Conservation and Recovery Act (RCRA) Program identifies and tracks hazardous waste from the point of generation to the point of disposal. The RCRA Facilities database is a compilation by the EPA of facilities which report generation, storage, transportation, treatment or disposal of hazardous waste. RCRA Small and Very Small generators are facilities which generate less                                                                                                                                                                  |

than 1000 kg./month of non-acutely hazardous waste.

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## SITE ASSESSMENT REPORT

### **RISK INVENTORY**

|           |                                                                        | ·   |     | <u>،</u> | .   |         |     |      | 8         |           |         | . ]        | : :: | ·· (    |           | <br>Ď    |       |
|-----------|------------------------------------------------------------------------|-----|-----|----------|-----|---------|-----|------|-----------|-----------|---------|------------|------|---------|-----------|----------|-------|
| MAP<br>ID | RISK AT SITE                                                           | NPL | TSD | RACTS    | SPL | CERCLIS |     | SWLF | BRDR ZONE | SOUTH BAY | CORPESE | TOXIC PITS | TRIS | UST/AST | UNIQUE CO |          | GNRTR |
| 1         | SHACKLETT CONST CO<br>4307 STATE<br>POMONA, CA 91766                   |     |     |          |     |         |     |      |           |           |         |            |      | x       |           |          |       |
| 1         | SPIEGEL CLEANERS<br>4299 STATE ST<br>POMONA, CA 91766                  |     |     |          |     | r       |     |      |           |           | :       |            |      |         |           |          | x     |
| MAP<br>ID | RISK AT SITES IN<br>THE SURROUNDING<br>AREA<br>(within 1/8 - 1/4 mile) | NPL | TSD | CORRACTS | SPL | CERCLIS | SCL | SWLF | BRDR ZONE | SOUTH BAY | CORTESE | TOXIC PITS | TRIS | UST/AST | JE CO     | <br>ERNS | GNRTR |
| 2         | SMITH, C W<br>10658 RAMONA<br>MONTCLAIR, CA 91763                      |     |     |          |     |         |     |      |           |           |         |            |      | x       |           |          |       |
| 2         | TRIKO METALS INC.<br>10653 RAMONA<br>MONTCLAIR, CA 91763               |     |     |          |     |         | x   |      |           |           |         |            |      |         |           |          |       |
| 2         | TRI-ALLOY<br>10653 RAMONA<br>MONTCLAIR, CA 91763                       |     |     |          |     |         |     |      |           |           |         |            |      | x       |           |          |       |
| 2         | AA EQUIPMENT RENTALS<br>10611 RAMONA<br>MONTCLAIR. CA 91763            |     |     |          |     |         |     |      |           |           |         |            |      | x       |           |          |       |
| 3         | MONICLAIR BRONZE INC.<br>10588 SILICON RD<br>MONTCLAIR, CA 91763       |     |     |          |     |         | x   | 1    |           |           |         |            |      |         |           |          |       |
| 3         | DIE-MOLD PLATING CO.<br>10596 SILICON AVE<br>MONTCLAIR. CA 91763       |     |     |          |     |         | x   |      |           |           |         |            |      |         |           |          |       |
| 3         | ALLIS CHALMERS REPAIR SHOP<br>10584 SILICON<br>MONTCLAIR, CA 91763     |     |     |          |     |         |     |      |           |           |         |            |      | x       |           |          |       |
| 4         | LAZY DAZE INC<br>4303 E MISSION<br>POMONA, CA 91766                    |     |     |          |     |         |     |      |           |           |         |            |      | x       |           |          |       |



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|-----------|---------------------------------------------------------------------------|-----|---------|----------|------------|---------|-----|------|-------------------|-----------|----------|------------|------|---------|--------------------|------|-------|
| MAP<br>ID | RISK AT SITES IN<br>THE SURROUNDING<br>AREA<br>(within 1/4 - 1/2 mile)    |     | 0       | CORRACTS | L .        | CERCLIS | Ľ   | LUST | SWLF<br>RPDD 70NF | SOUTH BAY | CORTESE  | TOXIC PITS | TRIS | UST/AST | UNIQUE CO          | NS N | GNRTR |
|           |                                                                           | 1dN | TSD     | ŭ        | SPL        | 5       | SCL | Ľ    | S a               | SO2       | <u> </u> | 2          | TR   | S       | 5                  |      | 6     |
| 5         | GENES AUTOMOTIVE PAINT<br>4115 STATE STREET<br>MONTCLAIR, CA 91763        |     |         |          |            |         | x   |      |                   |           |          |            |      |         |                    | -    |       |
| 6         | MIDWAY BUILDING MATERIALS<br>4531 HOLT BOULEVARD<br>MONTCLAIR, CA 91763   |     |         |          | -          |         |     | x    |                   |           | x        |            |      |         |                    |      |       |
| 7         | KWIK KLEEN, INC<br>4601 BROOKS STREET<br>MONTCLAIR, CA 91763              |     |         |          |            | x       | x   |      |                   |           |          |            |      |         |                    |      |       |
| 8         | QUAKER CHEMICAL CORPORATION<br>10735 KADOTA ST.<br>MONTCLAIR, CA 91766    |     |         |          |            |         | x   |      |                   |           |          |            |      |         |                    |      |       |
| MAP<br>ID | RISK AT SITES IN<br>THE SURROUNDING<br>AREA<br>(within 1/2 - 1 mile)      | NPL | TSD     | CORRACTS | SPL        | CERCLIS | SCL | LUST | BRDR ZONF         | SOUTHBAY  | CORTESE  | TOXIC PITS | TRIS | UST/AST | UNIQUE CO          |      | GNRTR |
| 9         | B R DODSON OIL COMPANY<br>10810 MONTE VISTA AVENUE<br>MONTCLAIR, CA 91763 |     |         |          | x          |         |     |      |                   |           |          |            |      |         |                    |      |       |
|           |                                                                           |     |         |          |            |         |     |      | B                 |           |          |            |      | C       |                    | 1    | 0     |
|           | UNMAPPED SITES                                                            | NPL |         | RACTS    | <u>SPL</u> | CERCLIS | SCL | TSUL | ZONE              | SOUTH BAY | CORTESE  | TOXIC PITS | TRIS | - F     | UNIQUE CO.<br>HEI7 |      | GNRTR |
|           | No Records For                                                            | ınd |         |          |            |         |     |      |                   |           |          |            |      | _       |                    |      |       |



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## SITE ASSESSMENT REPORT

### **RISKS DETAILS**

| Property Address with   | SHACKLETT CONST CO       | Map ID#:            | 1                                     |
|-------------------------|--------------------------|---------------------|---------------------------------------|
| VISTA Verified\Enhanced | 4307 STATE               | VISTA ID#:          | 1260226                               |
| City and Zip:           | POMONA, CA 91766         | Distance/Direction: | N/A                                   |
| DETAILS REGARDING:      | UST / SRC# 1612          | EPA/Agency ID       | N/A                                   |
| Agency Address:         | SAME AS ABOVE            |                     |                                       |
| Underground Tanks:      | 4                        |                     |                                       |
| Aboveground Tanks:      | NOT REPORTED             |                     |                                       |
| Tanks Removed:          | NOT REPORTED             |                     |                                       |
| DETAILS REGARDING:      | UST / SRC# 1612          | EPA/Agency ID       | N/A                                   |
| Agency Address:         | SAME AS ABOVE            |                     |                                       |
| Tank ID:                | 4                        | •                   |                                       |
| Tank Contents:          | REPORTED AS "UNKNOWN" BY | AGENCY              |                                       |
| Tank Age:               | NOT REPORTED             | · · · · · · ·       |                                       |
| Tank Size (Units):      | I (GALLONS)              |                     |                                       |
| Tank Status:            | ACTIVE/IN SERVICE        |                     |                                       |
| Leak Monitoring:        | REPORTED AS "UNKNOWN" BY | AGENCY              |                                       |
| Tank Piping:            | UNKNOWN                  |                     |                                       |
| Tank Material:          | UNKNOWN                  |                     |                                       |
| DETAILS REGARDING:      | UST / SRC# 1612          | EPA/Agency ID       | N/A                                   |
| Agency Address:         | SAME AS ABOVE            |                     |                                       |
| Tank ID:                | 3                        |                     |                                       |
| Tank Contents:          | REPORTED AS "UNKNOWN" BY | AGENCY              |                                       |
| Tank Age:               | NOT REPORTED             |                     |                                       |
| Tank Size (Units):      | 1 (GALLONS)              |                     |                                       |
| Tank Status:            | ACTIVE/IN SERVICE        |                     |                                       |
| Leak Monitoring:        | REPORTED AS "UNKNOWN" BY | AGENCY              |                                       |
| Tank Piping:            | UNKNOWN                  |                     |                                       |
| Tank Material:          | UNKNOWN                  |                     |                                       |
| DETAILS REGARDING:      | UST / SRC# 1612          | EPA/Agency ID       | N/A                                   |
| Agency Address:         | SAME AS ABOVE            |                     | · · · · · · · · · · · · · · · · · · · |
| Tank ID:                | 2                        |                     |                                       |
| Tank Contents:          | REPORTED AS "UNKNOWN" BY | AGENCY              |                                       |
| Tank Age:               | NOT REPORTED             |                     |                                       |
| Tank Size (Units):      | I (GALLONS)              |                     | · · · · · · · · · · · · · · · · · · · |
| Tank Status:            | ACTIVE/IN SERVICE        |                     |                                       |
| Leak Monitoring:        | REPORTED AS "UNKNOWN" BY | AGENCY              |                                       |
| Tank Piping:            | UNKNOWN                  |                     |                                       |
| Tank ( ipaig.           |                          |                     |                                       |



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|                                       | K AT SITE AND THE ADJACENT | · · · · · · · · · · · · · · · · · · · | ·····        |
|---------------------------------------|----------------------------|---------------------------------------|--------------|
| Property Address with                 | SHACKLETT CONST CO         | Map ID#:                              |              |
| VISTA Verified\Enhanced               |                            | VISTA ID#:                            | 1260226      |
| City and Zip:                         | POMONA, CA 91766           | Distance/Direction:                   | N/A          |
| DETAILS REGARDING:                    | UST / SRC# 1612            | EPA/Agency ID                         | N/A          |
| Agency Address:                       | SAME AS ABOVE              |                                       |              |
| Tank ID:                              | 1                          |                                       |              |
| Tank Contents:                        | REPORTED AS "UNKNOWN" BY A | GENCY                                 |              |
| Tank Age:                             | NOT REPORTED               |                                       |              |
| Tank Size (Units):                    | 1 (GALLONS)                |                                       |              |
| Tank Status:                          | ACTIVE/IN SERVICE          |                                       |              |
| Leak Monitoring:                      | REPORTED AS "UNKNOWN" BY A | GENCY                                 |              |
| Tank Piping:                          | UNKNOWN                    |                                       |              |
| Tank Material:                        | UNKNOWN                    |                                       |              |
| · · · · · · · · · · · · · · · · · · · |                            |                                       |              |
| Property Address with                 | SPIEGEL CLEANERS           | Map ID#:                              | I            |
| VISTA Verified\Enhanced               | 4299 STATE ST              | VISTA ID#:                            | 394004       |
| City and Zip:                         | POMONA, CA 91766           | Distance/Direction:                   | N/A          |
| DETAILS REGARDING:                    | RCRA-SmGen / SRC# 1372     | EPA ID                                | CAD982500647 |
| Agency Address:                       | SAME AS ABOVE              |                                       |              |
| Generator Class:                      | GENERATORS WHO GENERATE 1  | 00 KG./MONTH BUT LESS THA             | N 1000       |
|                                       | KG.MONTH OF NON-ACUTELY H  | AZARDOUS WASTE                        |              |
| Generator Requirements                | NO                         |                                       |              |
| Violation:                            |                            |                                       |              |
| Violation of Corrective               | NO                         |                                       |              |
| Action Scheduled:                     |                            |                                       |              |
| Action Scheduled,                     |                            |                                       |              |
| Land Requirements                     | NO                         |                                       |              |

| RIS                                              | K AT SITES IN THE SURROUN           | DING ARE | A (within 1/8 – 1/4 mile)         |                         |
|--------------------------------------------------|-------------------------------------|----------|-----------------------------------|-------------------------|
| Property Address with<br>MISTA Verified\Enhanced | SMITH, C W                          |          | Map ID#:                          | 2                       |
| City and Zip:                                    | 10658 RAMONA<br>MONTCLAIR, CA 91763 |          | VISTA ID#:<br>Distance/Direction: | - 4039650<br>0.20MI / E |
| DETAILS REGARDING:                               | UST / SRC# 1612                     |          | EPA/Agency ID                     | N/A                     |
| Agency Address:                                  | SAME AS ABOVE                       |          |                                   |                         |
| Underground Tanks:                               | 1                                   |          |                                   |                         |
| Aboveground Tanks:                               | NOT REPORTED                        |          |                                   |                         |
| Tanks Removed:                                   | NOT REPORTED                        |          |                                   |                         |
| DETAILS REGARDING:                               | UST//SRC# 1612                      |          | EPA/Agency ID                     | N/A                     |
| Agency Address:                                  | SAME AS ABOVE                       |          |                                   |                         |
| Tank ID:                                         | 1                                   |          |                                   |                         |
| Tank Contents:                                   | REPORTED AS "UNKNOWN" B             | Y AGENCY | (                                 |                         |
| Tank Age:                                        | NOT REPORTED                        |          |                                   |                         |
| Tank Size (Units):                               | I (GALLONS)                         |          |                                   |                         |
| Tank Status:                                     | ACTIVE/IN SERVICE                   |          |                                   |                         |
| Leak Monitoring:                                 | REPORTED AS "UNKNOWN" B             | Y AGENCY | (                                 |                         |
| Tank Piping:                                     | UNKNOWN                             |          |                                   |                         |
| Tank Material:                                   | UNKNOWN                             |          |                                   |                         |



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| Property Address with                  | TRIKO METALS INC.             | Map ID#:                              | 2                                 |
|----------------------------------------|-------------------------------|---------------------------------------|-----------------------------------|
| VISTA Verified\Enhanced                |                               | VISTA ID#:                            | 1189243                           |
| City and Zip:                          | MONTCLAIR, CA 91763           | Distance/Direction:                   | 0.22MI / E                        |
| DETAILS REGARDING                      | SCL / SRC# 1542               | Agency ID                             | 36330029                          |
| Agency Address:                        | SAME AS ABOVE                 | ,* <b>_</b> ,* <b>_</b> ,*            |                                   |
| Status:                                | NOT AN NPL SITE               | · · · · · · · · · · · · · · · · · · · |                                   |
| Facility Type:                         | NOT REPORTED                  |                                       |                                   |
| Lead Agency:                           | NOT REPORTED                  |                                       |                                   |
| State Status:                          | NO FURTHER ACTION             |                                       |                                   |
| Pollutants:                            | NOT REPORTED                  | · · · · · · · · · · · · · · · · · · · |                                   |
| · · · · · · · · · · · · · · · · · · ·  |                               |                                       |                                   |
| Property Address with                  | TRI-ALLOY                     | Map ID#:                              | 2                                 |
| VISTA Verified\Enhanced                |                               | VISTA ID#:                            | 1236357                           |
| City and Zip:                          | MONTCLAIR, CA 91763           | Distance/Direction:                   | 0.22MI / E                        |
| DETAILS REGARDING:                     |                               |                                       | N/A                               |
| Agency Address:                        | SAME AS ABOVE                 | The second second second second       |                                   |
| Underground Tanks:                     | 4                             |                                       |                                   |
| Aboveground Tanks:                     | NOT REPORTED                  |                                       |                                   |
| Tanks Removed:                         | NOT REPORTED                  |                                       |                                   |
| ·····                                  |                               | EDia (aliana Do                       | INT A                             |
| DETAILS REGARDING                      |                               | EPA/Agency ID                         | N/A                               |
| Agency Address:                        | SAME AS ABOVE                 | ········                              |                                   |
| Tank ID:<br>Tank Contractor            | 4<br>UNLEADED GAS             |                                       |                                   |
| Tank Contents:                         | NOT REPORTED                  |                                       |                                   |
| <u>Tank Age:</u><br>Tank Size (Units): | 950 (GALLONS)                 |                                       |                                   |
| Tank Status:                           | CLOSED REMOVED                |                                       |                                   |
| Leak Monitoring:                       | REPORTED AS "UNKNOWN" BY AGEN | ICV                                   |                                   |
| Tank Piping:                           | UNKNOWN                       |                                       |                                   |
| Tank Material:                         | BARE STEEL                    |                                       |                                   |
|                                        |                               |                                       |                                   |
| DETAILS REGARDING                      | UST/SRC#1612                  | EPA/Agency ID                         | N/A                               |
| Agency Address:                        | SAME AS ABOVE                 |                                       |                                   |
| Tank ID:                               | 3                             |                                       |                                   |
| Tank Contents;                         | DIESEL                        |                                       |                                   |
| Tank Age:                              | NOT REPORTED                  |                                       |                                   |
| Tank Size (Units):                     | 950 (GALLONS)                 |                                       |                                   |
| Tank Status:                           | CLOSED REMOVED                | · · · · · · · · · · · · · · · · · · · | - · · · · · · · · · · · · · · · · |
| Leak Monitoring:                       | REPORTED AS "UNKNOWN" BY AGEN | ICY                                   |                                   |
| Tank Piping:                           | UNKNOWN                       |                                       |                                   |
| Tank Material:                         | BARE STEEL                    | <b> </b>                              |                                   |
| DETAILS REGARDING:                     | UST//SRC# 1612                | EPA/Agency ID                         | N/A                               |
| Agency Address:                        | SAME AS ABOVE                 |                                       |                                   |
| Tank ID:                               | 2                             | · · · · · · · · · · · · · · · · · · · |                                   |
| Tank Contents:                         | DIESEL                        |                                       |                                   |
| Tank Age:                              | NOT REPORTED                  |                                       |                                   |
| Tank Size (Units):                     | 12000 (GALLONS)               |                                       |                                   |
| Tank Status:                           | ACTIVE/IN SERVICE             |                                       |                                   |
| Leak Monitoring:                       | REPORTED AS "UNKNOWN" BY AGEN | ICY                                   |                                   |
| Tank Piping:                           | UNKNOWN                       |                                       |                                   |
| Tank Material:                         | BARE STEEL                    | ···                                   |                                   |



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| Property Address with                 | TRI-ALLOY                   | Map D#:                               | 2             |
|---------------------------------------|-----------------------------|---------------------------------------|---------------|
| VISTA Verified\Enhanced               | 10653 RAMONA                | VISTA D#:                             | 1236357       |
| City and Zip:                         | MONTCLAIR, CA 91763         | Distance/Direction:                   | 0.22MI / E    |
| DETAILS REGARDING:                    | UST / SRC# 1612             | EPA/Agency ID                         | N/A           |
| Agency Address;                       | SAME AS ABOVE               |                                       |               |
| Tank ID:                              | <u> </u>                    |                                       |               |
| Tank Contents:                        | DIESEL                      |                                       |               |
| Tank Age:                             | NOT REPORTED                |                                       |               |
| Tank Size (Units):                    | 12000 (GALLONS)             |                                       |               |
| Tank Status:                          | ACTIVE/IN SERVICE           |                                       |               |
| Leak Monitoring:                      | REPORTED AS "UNKNOWN" BY AG | GENCY                                 |               |
| Tank Piping:                          | UNKNOWN                     |                                       |               |
| Tank Material:                        | BARE STEEL                  |                                       |               |
| · · · · · · · · · · · · · · · · · · · | 1                           | · · · · · · · · · · · · · · · · · · · |               |
| Property Address with                 | AA EQUIPMENT RENTALS        | Map ID#:                              | 2             |
| VISTA Verified\Enhanced               | 10611 RAMONA                | VISTA ID#:                            | 4039649       |
| City and Zip:                         | MONTCLAIR, CA 91763         | Distance/Direction:                   | 0.23MI / E    |
| DETAILS REGARDING:                    |                             |                                       |               |
|                                       |                             | EPA/Agency ID                         | N/A           |
| Agency Address:<br>Underground Tanks: | SAME AS ABOVE               |                                       |               |
| Aboveground Tanks:                    |                             |                                       |               |
| Tanks Removed:                        | NOT REPORTED                | · · · · · · · · · · · · · · · · · · · |               |
| Tanks Removed:                        | NOT REPORTED                |                                       |               |
| DETAILS REGARDING:                    | UST / SRC# 1612             | EPA/Agency ID                         | N/A           |
| Agency Address:                       | SAME AS ABOVE               |                                       |               |
| Tank ID:                              | 2                           |                                       |               |
| Tank Contents:                        | DIESEL                      |                                       |               |
| Tank Age:                             | NOT REPORTED                |                                       |               |
| Tank Size (Units):                    | 2000 (GALLONS)              |                                       |               |
| Tank Status:                          | ACTIVE/IN SERVICE           |                                       |               |
| Leak Monitoring:                      | REPORTED AS "UNKNOWN" BY AG | ENCY                                  |               |
| Tank Piping:                          | FIBERGLASS                  |                                       |               |
| Tank Material:                        | FIBERGLASS                  |                                       |               |
|                                       |                             |                                       | ·····         |
| DETAILS REGARDING:                    |                             | EPA/Agency ID                         | N/A           |
| Agency Address:                       | SAME AS ABOVE               |                                       |               |
| Tank ID:                              | 1                           |                                       |               |
| Tank Contents:                        | UNLEADED GAS                |                                       |               |
| Tank Age:                             | NOT REPORTED                |                                       |               |
| Tank Size (Units):                    | 10000 (GALLONS)             |                                       |               |
| Tank Status:                          | ACTIVE/IN SERVICE           | ····                                  |               |
| eak Monitoring:                       | REPORTED AS "UNKNOWN" BY AC | JENCY                                 |               |
| Tank Piping:                          | FIBERGLASS                  |                                       |               |
| Tank Material:                        | FIBERGLASS                  |                                       |               |
| - <u></u>                             | L                           | · · · · · · · · · · · · · · · · · · · |               |
| Property Address with                 | MONTCLAIR BRONZE INC.       | Map ID#:                              | 3             |
| VISTA Verified\Enhanced               | 10588 SILICON RD            | VISTA D#:                             | 1167018       |
| City and Zip;                         | MONTCLAIR, CA 91763         | Distance/Direction:                   | - 0.23MI / NW |
| DETAILS REGARDING:                    | SCL/ SRC# 1542              |                                       | 36330005      |
| Agency Address;                       | SAME AS ABOVE               | Agenuv ID                             | 100000000     |
| Status:                               |                             |                                       |               |
| Facility Type:                        | NOT AN NPL SITE             |                                       |               |
|                                       | NOT REPORTED                |                                       |               |
| Lead Agenev:                          | NOT REPORTED                |                                       |               |
| State Status:<br>Pollutants:          | NO FURTHER ACTION           |                                       | · · ·         |
| TO TO DEPENS.                         | NOT REPORTED                |                                       |               |



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| Property Address with                                             | DIE-MOLD PLATING CO.                             | Map ID#:                              | 3.                                    |
|-------------------------------------------------------------------|--------------------------------------------------|---------------------------------------|---------------------------------------|
| VISTA Verified\Enhanced                                           | 10596 SILICON AVE                                | VISTA ID#:                            | 551473                                |
| City and Zip:                                                     | MONTCLAIR, CA 91763                              | Distance/Direction:                   | 0.24MI / NW                           |
| DETAILS REGARDING:                                                | SCL / SRC# 1542                                  | Agency ID                             | 36340038                              |
| Agency Address:                                                   | SAME AS ABOVE                                    |                                       | 0001000                               |
| Status:                                                           | NOT AN NPL SITE                                  |                                       |                                       |
| Facility Type:                                                    | NOT REPORTED                                     |                                       |                                       |
| Lead Agency:                                                      | NOT REPORTED                                     | ·                                     |                                       |
| State Status:                                                     | NO FURTHER ACTION                                |                                       |                                       |
| Pollutant 1:                                                      | HOUSEHOLD WASTES                                 |                                       |                                       |
|                                                                   |                                                  |                                       |                                       |
| Droporty Address with                                             | ALL IS CHALMEDS DEDATD SHOP                      | Map ID#:                              | 3                                     |
| Property Address with<br>VISTA Verified\Enhanced                  | ALLIS CHALMERS REPAIR SHOP                       | VISTA ID#:                            | 1189817                               |
| City and Zip:                                                     | MONTCLAIR, CA 91763                              | Distance/Direction:                   | 0.24MI / NW                           |
|                                                                   |                                                  |                                       | N/A                                   |
| DETAILS REGARDING:                                                | UST / SRC# 1612                                  | EPA/Agenev ID                         | INVA                                  |
| Agency Address:                                                   | SAME AS ABOVE                                    |                                       |                                       |
| Underground Tanks:                                                |                                                  |                                       |                                       |
| Aboveground Tanks:                                                | NOT REPORTED                                     |                                       |                                       |
| Tanks Removed:                                                    | NOT REPORTED                                     |                                       |                                       |
| DETAILS REGARDING:                                                | UST / SRC# 1612                                  | EPA/Agency ID                         | N/A                                   |
| Agency Address:                                                   | SAME AS ABOVE                                    |                                       |                                       |
| Tank ID:                                                          | 1                                                |                                       |                                       |
| Tank Contents:                                                    | OIL (NOT SPECIFIED)                              |                                       |                                       |
| Tank Age:                                                         | NOT REPORTED                                     |                                       | ····                                  |
| Tank Size (Units):                                                | 1 (GALLONS)                                      |                                       |                                       |
| Tank Status:                                                      | ACTIVE/IN SERVICE                                |                                       |                                       |
| Leak Monitoring:                                                  | REPORTED AS "UNKNOWN" BY AGEN                    | CY                                    |                                       |
| Tank Piping:                                                      | UNKNOWN                                          |                                       | · · · · · · · · · · · · · · · · · · · |
| Tank Material:                                                    | UNKNOWN                                          | · · · · · · · · · · · · · · · · · · · |                                       |
|                                                                   |                                                  |                                       |                                       |
| Property Address with                                             | LAZY DAZE INC                                    | Map D#:                               |                                       |
| VISTA Verified\Enhanced                                           |                                                  | VISTA ID#:                            | 4024959                               |
| City and Zip:                                                     | POMONA, CA 91766                                 | Distance/Direction:                   | 0.25MI/S                              |
| DETAILS REGARDING:                                                | UST / SRC# 1612                                  | EPA/Agency ID                         | N/A                                   |
| Agency Address:                                                   | SAME AS ABOVE                                    |                                       |                                       |
| Underground Tanks:                                                | 1                                                |                                       |                                       |
| Aboveground Tanks:                                                | NOT REPORTED                                     |                                       |                                       |
| Tanks Removed:                                                    | NOT REPORTED                                     |                                       |                                       |
|                                                                   |                                                  | EPA/Agency ID                         | N/A                                   |
| DETAILS REGARDING:                                                | UST / SRC# 1612                                  |                                       |                                       |
| Agency Address:                                                   | SAME AS ABOVE                                    |                                       |                                       |
| Tank ID:                                                          | L<br>UNLEADED GAS                                |                                       |                                       |
|                                                                   |                                                  | - =                                   |                                       |
| Tank Contents:                                                    |                                                  |                                       |                                       |
| Tank Contents:<br>Tank Age:                                       | NOT REPORTED                                     |                                       |                                       |
| Tank Contents:<br>Tank Age:<br>Tank Size (Units):                 | NOT REPORTED<br>4000 (GALLONS)                   |                                       |                                       |
| Tank Contents:<br>Tank Age:<br>Tank Size (Units):<br>Tank Status: | NOT REPORTED<br>4000 (GALLONS)<br>CLOSED REMOVED |                                       |                                       |
| Tank Contents:<br>Tank Age:<br>Tank Size (Units):                 | NOT REPORTED<br>4000 (GALLONS)                   | ICY                                   |                                       |



| Property Address with                    | GENES AUTOMOTIVE PAINT                 | Map ID#:                               | 5                                     |
|------------------------------------------|----------------------------------------|----------------------------------------|---------------------------------------|
| VISTA Verified\Enhanced                  | 4115 STATE STREET                      | VISTA ID#:                             | 1166931                               |
| City and Zip:                            | MONTCLAIR, CA 91763                    | Distance/Direction:                    | 0.28MI / W                            |
| DETAILS REGARDING:                       | SCL / SRC# 1542                        | Agency ID                              | 36280124                              |
| Agency Address:                          | SAME AS ABOVE                          |                                        |                                       |
| Status:                                  | NOT AN NPL SITE                        |                                        |                                       |
| Facility Type:                           | NOT REPORTED                           | ······································ |                                       |
| Lead Agency:                             | NOT REPORTED                           |                                        |                                       |
| State Status:                            | PRELIMINARY ASSESSMENT REO-ME          | D                                      |                                       |
| Pollutant 1:                             | OTHER PESTICIDE CONTAINERS, 30 G.      | ALLONS OR MORE                         |                                       |
| Pollutant 2:                             | PAINT SLUDGE                           |                                        |                                       |
|                                          |                                        |                                        |                                       |
| Property Address with                    | MIDWAY BUILDING MATERIALS              | Map ID#:                               | 6                                     |
| VISTA Verified\Enhanced                  |                                        | VISTA D#:                              | 1585313                               |
| City and Zip:                            | MONTCLAIR, CA 91763                    | Distance/Direction:                    | 0.34MI / NE                           |
| DETAILS REGARDING:                       | CORTESE / SRC# 1082                    | Agency ID                              |                                       |
| Agency Address:                          | SAME AS ABOVE                          | 1. 190107 00                           | 1                                     |
| List Name:                               | LEAKING TANK                           |                                        |                                       |
| Site D:                                  | NOT REPORTED                           | · · · · · · · · · · · · · · · · · · ·  | •=• •                                 |
|                                          |                                        |                                        |                                       |
| DETAILS REGARDING                        | Regional LUST / SRC# 1538              | EPA/Agency ID                          | N/A                                   |
| Agency Address:                          | MIDWAY BUILDING MATERIALS              |                                        |                                       |
|                                          | 4531 HOLT BOULEVARD                    |                                        |                                       |
|                                          | MONTCLAIR, CA                          |                                        |                                       |
| Tank Status:                             | NOT REPORTED                           |                                        |                                       |
| Discovery Date:                          | NOT REPORTED                           |                                        |                                       |
| Media Affected:                          | SOIL                                   |                                        | <u></u>                               |
| Substance:                               | GASOLINE (UNSPECIFIED)<br>NOT REPORTED |                                        |                                       |
| Quantity (Units):<br>Leak Cause:         | REPORTED AS "UNAVAILABLE" BY A         | GENCY                                  |                                       |
| Leak Source:                             | NOT REPORTED                           |                                        |                                       |
| Remedial Action:                         | NOT REPORTED                           |                                        | · · • • •                             |
| Remedial Status 1:                       | PRELIMINARY ASSESSMENT                 |                                        | ·····                                 |
| Remedial Status 2:                       | NOT REPORTED                           |                                        |                                       |
|                                          |                                        | · · · · · · · · · · · · · · · · · · ·  | ·····                                 |
| DETAILS REGARDING:                       | LUST//SRC# 1640                        | EPA/Agency ID                          | N/A                                   |
| Agency Address:                          | MIDWAY BUILDING MATERIALS              |                                        |                                       |
|                                          | 4531 HOLT BOULEVARD                    |                                        |                                       |
|                                          | MONTCLAIR, CA                          |                                        |                                       |
| Tank Status:                             | NOT REPORTED                           |                                        |                                       |
| Discovery Date:                          | OCTOBER 30, 1990                       |                                        |                                       |
| Media Affected:                          | SOIL                                   |                                        |                                       |
| Substance:                               | GASOLINE (UNSPECIFIED)                 | - <b>, , , , , </b>                    |                                       |
| Quantity (Units):                        | NOT REPORTED                           |                                        | <b>.</b> .                            |
| Leak Cause:                              | REPORTED AS "UNAVAILABLE" BY A         | GENCY                                  | · · · · · · · · · · · · · · · · · · · |
| Leak Source:                             | NOT REPORTED                           |                                        |                                       |
| Remedial Action:                         | NOT REPORTED                           |                                        |                                       |
| Remedial Status 1:<br>Remedial Status 2: | PRELIMINARY ASSESSMENT                 |                                        |                                       |
| Remedial Matue 7                         | NOT REPORTED                           |                                        |                                       |



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| Property Address with   | KWIK KLEEN, INC                       | Map ID#:            | 7                                      |
|-------------------------|---------------------------------------|---------------------|----------------------------------------|
| VISTA Verified\Enhanced | 4601 BROOKS STREET                    | VISTA ID#:          | 233813                                 |
| City and Zip:           | MONTCLAIR, CA 91763                   | Distance/Direction: | 0.38MI / E                             |
| DETAILS REGARDING:      | SCL / SRC# 1542                       | Agency ID           | 42720008                               |
| Agency Address:         | SAME AS ABOVE                         |                     |                                        |
| Status:                 | NOT AN NPL SITE                       |                     |                                        |
| Facility Type:          | NOT REPORTED                          |                     |                                        |
| Lead Agency:            | NOT REPORTED                          |                     |                                        |
| State Status:           | PRELIMINARY ASSESSMENT REQ-LOV        | N                   |                                        |
| Pollutants:             | NOT REPORTED                          |                     |                                        |
| DETAILS REGARDING       | Regional CERCLIS / SRC# 1710          | EPA ID              | CAT080013402                           |
| Agency Address:         | KWIK KLEEN INC                        |                     | 0111000013101                          |
| rgener radiess.         | 4601 BROOKS ST                        |                     |                                        |
|                         | MONTCLAIR, CA 91763                   |                     |                                        |
| Regional Utility        | SOLVENTS                              |                     |                                        |
| Description:            |                                       |                     |                                        |
| DETAILS REGARDING:      | Regional CERCLIS / SRC# 1710          | EPAID               | CAT08001340                            |
| Agency Address:         | KWIK KLEEN INC                        |                     | [CA106001340.                          |
| Agency Address.         | 4501 BROOKS ST                        |                     |                                        |
|                         | MONTCLAIR, CA 91763                   |                     |                                        |
| Regional Utility        | UNDERGROUND TANK - SOLVENTS           |                     |                                        |
| Description:            |                                       |                     |                                        |
| •                       |                                       |                     |                                        |
| DETAILS REGARDING:      | Regional CERCLIS / SRC# 1710          | EPA ID              | CAT080013402                           |
| Agency Address:         | KWIK KLEEN INC                        |                     |                                        |
|                         | 4601 BROOKS ST<br>MONTCLAIR, CA 91763 |                     |                                        |
| Regional Utility        | RCRA REGULATED: GENERATOR SEE         |                     |                                        |
| Description:            | CRAREGOLATED. GENERATOR SEE           | NOTFICATION FILE    |                                        |
|                         |                                       |                     | · · · · · ·                            |
| DETAILS REGARDING:      | Regional CERCLIS / SRC# 1710          | EPA ID              | CAT080013402                           |
| Agency Address:         | KWIK KLEEN INC                        |                     |                                        |
|                         | 4601 BROOKS ST                        |                     |                                        |
|                         | MONTCLAIR, CA 91763                   |                     |                                        |
| Regional Utility        | NOTIS 103(C) SITE                     |                     |                                        |
| Description:            |                                       |                     |                                        |
| DETAILS REGARDING:      | Regional CERCLIS / SRC# 1710          | EPAID               | CAT080013402                           |
| Agency Address:         | KWIK KLEEN INC                        |                     | · · · · · ·                            |
|                         | 4601 BROOKS ST                        |                     |                                        |
|                         | MONTCLAIR, CA 91763                   |                     |                                        |
| Regional Utility        | REASSESSED PA                         |                     |                                        |
| Description:            |                                       |                     |                                        |
| DETAILS REGARDING:      | CERCLIS / SRC# 1722                   | EPAID               | CAT080013402                           |
| Agency Address:         | KWIK KLEEN INC                        |                     | 1.011100001040                         |
| 3                       | 4601 BROOKS ST                        |                     |                                        |
|                         | MONTCLAIR, CA 91763                   |                     |                                        |
| VPL Status:             | NOT A PROPOSED, CURRENT, OR DEL       | ETED NPL SITE       | ······································ |
| Site Ownership:         | REPORTED AS "UNKNOWN" BY AGEN         |                     |                                        |
| Lead Agency:            | NO DETERMINATION                      |                     |                                        |
|                         | NOT REPORTED                          |                     |                                        |



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| 4601 BROOKS STREET<br>MONTCLAIR, CA 91763<br>CERCLIS / SRC# 1722<br>KWIK KLEEN INC<br>4601 BROOKS ST<br>MONTCLAIR, CA 91763<br>DISCOVERY<br>FUND LEAD | VISTA ID#:<br>Distance/Direction:<br>EPA ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 233813<br>0.38MI / E<br>CAT080013402                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
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| CERCLIS / SRC# 1722<br>KWIK KLEEN INC<br>4601 BROOKS ST<br>MONTCLAIR, CA 91763<br>DISCOVERY                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| KWIK KLEEN INC<br>4601 BROOKS ST<br>MONTCLAIR, CA 91763<br>DISCOVERY                                                                                  | EPAD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | CAT080013402                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 4601 BROOKS ST<br>MONTCLAIR, CA 91763<br>DISCOVERY                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| MONTCLAIR, CA 91763<br>DISCOVERY                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| DISCOVERY                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
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| NOT REPORTED                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| NOT REPORTED                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| NOVEMBER 01, 1980                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| CERCI IS / SRC# 1722                                                                                                                                  | EPATD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | CAT080013402                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
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| CERCLIE (CRC#1722                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
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| TEBROART 01, 1988                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| OUNTER OUTWICAL COPPORT TION                                                                                                                          | Т                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
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|                                                                                                                                                       | Agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 36280110                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
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| NOT REPORTED                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|                                                                                                                                                       | CERCLIS / SRC# 1722<br>K WIK KLEEN INC<br>4601 BROOKS ST<br>MONTCLAIR, CA 91763<br>PRELIMINARY ASSESSMENT<br>FUND LEAD<br>NOT REPORTED<br>NOT REPORTED<br>MARCH 01, 1987<br>CERCLIS / SRC# 1722<br>K WIK KLEEN INC<br>4601 BROOKS ST<br>MONTCLAIR, CA 91763<br>PRELIMINARY ASSESSMENT<br>FUND LEAD<br>NO FURTHER REMEDIAL ACTION PLANN<br>NOT REPORTED<br>FEBRUARY 01, 1988<br>QUAKER CHEMICAL CORPORATION<br>10735 KADOTA ST.<br>MONTCLAIR, CA 91766<br>SCL / SRC# 1542<br>QUAKER CHEMICAL CORPORATION<br>10735 KADOTA ST.<br>MONTCLAIR, CA 91763<br>NOT AN NPL SITE<br>NOT REPORTED<br>NOT REPORTED<br>NO FURTHER ACTION | CERCLIS / SRC# 1722<br>KWIK KLEEN INC<br>4601 BROOKS ST<br>MONTCLAIR, CA 91763<br>PRELIMINARY ASSESSMENT<br>FUND LEAD<br>NOT REPORTED<br>MARCH 01, 1987<br>CERCLIS / SRC# 1722<br>KWIK KLEEN INC<br>4601 BROOKS ST<br>MONTCLAIR, CA 91763<br>PRELIMINARY ASSESSMENT<br>FUND LEAD<br>NO FURTHER REMEDIAL ACTION PLANNED<br>NOT REPORTED<br>FEBRUARY 01, 1988<br>QUAKER CHEMICAL CORPORATION<br>10735 KADOTA ST.<br>MONTCLAIR, CA 91766<br>SCL / SRC# 1542<br>QUAKER CHEMICAL CORPORATION<br>10735 KADOTA ST.<br>MONTCLAIR, CA 91766<br>SCL / SRC# 1542<br>QUAKER CHEMICAL CORPORATION<br>10735 KADOTA ST.<br>MONTCLAIR, CA 91763<br>NOT AN NPL SITE<br>NOT REPORTED<br>NOT REPORTED |



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| Property Address with<br>VISTA Verified\Enhanced<br>City and Zip: | B R DODSON OIL COMPANY<br>10810 MONTE VISTA AVENUE<br>MONTCLAIR, CA 91763 | Map ID#:<br>VISTA ID#:<br>Distance/Direction: | <u>9</u><br><u>4059316</u><br>0.71 MI / E |
|-------------------------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------------------|-------------------------------------------|
| DETAILS REGARDING:                                                | SPL / SRC# 1583                                                           | Agency ID                                     | 36290064                                  |
| Agency Address:                                                   | SAME AS ABOVE                                                             |                                               | •                                         |
| Status:                                                           | NOT AN NPL SITE                                                           |                                               |                                           |
| Facility Type:                                                    | NOT REPORTED                                                              |                                               |                                           |
| Lead Agency:                                                      | NOT REPORTED                                                              | ·                                             |                                           |
| State Status:                                                     | PRELIMINARY ASSESSMENT REQ-HIGH                                           |                                               |                                           |
| Pollutants:                                                       | NOT REPORTED                                                              |                                               |                                           |

### UNMAPPED SITES No Records Found



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SITE ASSESSEMENT

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Soil Sampling & Testing

A REPORT PREPARED FOR

SENTINEL WASTE MANAGEMENT, INC. 1240 Simon Circle Anaheim, California 92806

> For The Property Located At 4359 State Street Ontario, California 92376

> > February 14, 1990

February 14, 1990

Sam Hughes Sentinel Waste Management, Inc. 1240 Simon Circle Anaheim, Ca 92806

RE: Site Assessment and proposed Site Remediation for the property located at 4359 State Street, Ontario, CA.

SULTANTS

The initial "Site Characterization and Remediation Report" submitted by Dames & Moore, see appendix D, did not fully address the apparent subsurface soil contamination in and around the machine pits in Buildings 2 and 3 between the 10 and 20 foot depths.

The objective of this report is to address the two primary questions pertaining to the site remediation for the above property. First, the additional site sampling and testing to determine the lateral and vertical extent of the hydrocarbon contamination detected in the subsurface soil under the machine pits located in Buildings 2 and 3. Second, a proposed method for the removal and disposal of the contaminated soil.

The following report is a summary of the geologists final report, see appendix A; additional site soil sampling and testing, see appendix B; and the Site Safety Plan and related documentation from Sentinel Waste Management, Inc., see appendix C.

BUILDING 2, SOIL TESTING SUMMARY AND MITIGATION

The additional visual investigation of the machine pit in Building 2 indicated that the pit was lined with sheets of cold rolled steel that were tacked together and not continuously welded. It was also determined that the bottom of the pit was sloped such that any liquids within the pit drained to a small collection sump located in the northwest corner of the pit. Additional sampling and testing, see appendix A and B, indicated that the soil beneath the pit was heavily contaminated with petroleum hydrocarbons between the depths of 8 and 20 feet. Page 2 of 5 Sentinel Waste Management, Inc. February 14, 1990

The pattern of the subsurface contamination appears to be that of an oval, see appendix A, page 4.

The following soil cleanup outline is proposed.

1. Prepare and follow a Site Safety Plan regarding the removal, disposal and compaction of the soil.

2. Remove the debris from the machine pit and the tacked metal walls.

3. Take two grab samples from the middle and east end of the pit. These samples would be analyzed for Total Petroleum Hydrocarbons, EPA Method 418.1. If these values are equal to or less then below 100 mg/kg then the east end of the machine pit would be considered clean. Additional testing around the machine pit tends to indicate that the contamination is confined to the west end of the pit.

4. Remove the soil, as defined in the geologist's report, to a depth of approximately 8 feet and stock pile in another area of the building. Since this material is clean it will be used to backfill the hole once the cleanup is completed. This soil will be monitored to assure that it is not contaminated.

5. The soil, between the depths of 8 and 22 feet, will be removed, stock piled and then disposed of by Sentinel Waste Management, Inc. at an approved disposal site. Prior to the removal of any contaminated soil form the site the disposal site will be verified and confirmed with the San Bernardino Department of Environmental Health Services.

6. Samples will be collected at the bottom of the excavation, approximately 4, and will be tested for Total Petroleum Hydrocarbons, EPA Method 418.1 and Volatile Organics, EPA Methods 8010 and 8020. The site will be clean if the TPH values are equal to or less then below 100 mg/kg and the volatile organics are equal to or less then 10 ug/kg.

7. When the site is considered clean the excavation will be backfilled and compacted to 90 %.

8. A registered geologist will be on-site at all times to supervise the excavation and sampling. All samples will be iced, labeled and then transported to Chemical Consultants for analysis. All chain-of-custody protocols will be observed. Page 3 of 5 Sentinel Waste Management, Inc. February 14, 1990

#### BUILDING 3, SOIL TESTING SUMMARY AND MITIGATION

Additional sampling and testing of the soil beneath the west machine pit in Building 3 indicated that the soil directly beneath the bottom of the north end of the pit is contaminated to a depth of approximately 5 feet below the bottom of the pit. It is proposed to remove the soil in the north corner of this pit. To accomplish this a five foot square by five foot deep section of the pits north bottom will be removed. Following removal of the contaminated soil a sample will be collected from the bottom of the excavation and tested for Total Petroleum Hydrocarbons, EPA Method If the TPH value is equal to or less then 100 mg/kg 418.1. the area will be considered clean. If the TPH value exceeds this limit then additional soil will be removed and the testing repeated until the TPH value meets acceptable limits.

The following soil cleanup outline is proposed.

- 1. Prepare and follow a Site Safety Plan regarding the removal, disposal and compaction of the soil.
- 2. Remove the soil, as defined in the geologists report.

3. The soil, between the depths of 8 and 13 feet, will be removed, stock piled and then disposed of by Sentinel Waste Management, Inc. at an approved disposal site. Prior to the removal of any contaminated soil form the site the disposal site will be verified and confirmed with the San Bernardino Department of Environmental Health Services.

4. One Sample will be collected at the bottom of the excavation and will be tested for Total Petroleum Hydrocarbons, EPA Method 418.1 and Volatile Organics, EPA Methods 8010 and 8020. The site will be clean if the TPH values are equal to or less then 100 mg/kg and the volatile organics are equal to or less then 10 ug/kg.

5. When the site is considered clean the excavation will be backfilled and compacted to 90 %.

6. A registered geologist will be on-site at all times to supervise the excavation and sampling. All samples will be iced, labeled and then transported to Chemical Consultants for analysis. All chain-of-custody protocols will be observed. Page 4 of 5 Sentinel Waste Management, Inc. February 14, 1990

The following information is included in the appendix. APPENDIX A

- a. Geologist Report, dated December 20, 1989.
- b. Geologist Addendum Report, dated January 6, 1990.

#### APPENDIX B

- a. Chemical Consultants, laboratory report dated January 2 and January 3, 1990, Log # SW-9651, SW-9652, SW-9653, SW-9654, SW-9655, SW-9656, SW-9657, SW-9658, SW-9659, SW-9663, SW-9664, SW-9665, SW-9666.
- b. Chemical Consultants, laboratory report dated December 15, 1989, Log # SW-9583.
- c. Chemical Consultants, laboratory report dated December 15, 1989, Log # SW-9582.
- d. Chemical Consultants, laboratory report dated December 15, 1989, Log # SW-9581.
- e. Chemical Consultants, laboratory report dated December 15, 1989, Log # SW-9580.
- f. Chemical Consultants, laboratory report dated December 15, 1989, Log # SW-9579.
- g. Chemical Consultants, laboratory report dated December 15, 1989, Log # SW-9578.
- h. Chemical Consultants, laboratory report dated December 15, 1989, Log # SW-9577.
- i. Chemical Consultants, laboratory report dated December 15, 1989, Log # SW-9576.

#### APPENDIX C

- a. Sentinel Waste Management, Work Order, December 13, 1989.
- Sentinel Waste Management, Work Order, December 14, 1989.

Page 5 of 5 Sentinel Waste Management, Inc. February 14, 1990 Sentinel Waste Management, Work Order, с. December 15, 1989. Sentinel Waste Management, Site Safety Plan, d. December 7, 1989. APPENDIX D Dames & Moore, Final Report, dated April 26, 1989. a. Dames & Moore, Final Report, Attachment A, b. dated April 26, 1989. Dames & Moore, Final Report, Appendix B, c. dated April 26, 1989. Dames & Moore, Final Report, Appendix C, d. dated April 26, 1989. Dames & Moore, Final Report, Appendix D, e. dated April 26, 1989. f. Dames & Moore, Final Report, Appendix E, dated April 26, 1989. Dames & Moore, Final Report, Appendix F, g. dated April 26, 1989. If you have any additional questions please do not hesitate

Thank You

to contact me.

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President

enclosures;

#### ADDENDUM REPORT FINDINGS OF A SUPPLEMENTAL SOILS INVESTIGATION

.

#### CONDUCTED AT

4359 STATE STREET ONTARIO, CALIFORNIA

Submitted to:

Sentinel Waste Management, Inc. 1240 Simon Circle Anaheim, California 92806

Submitted By:

Chemical Consultants 1160 Centre Avenue City of Industry, California 91789

January 6, 1990

Addendum, Ontario-Page 1

#### PREFACE

Chemical Consultants of Anaheim hereby submits, on behalf of Sentinel Waste Management, Inc., this addendum to our report dated December 20, 1989; a subsurface soils investigation conducted at 4359 State Street, Ontario, California, to permanently close the machine pits. The purpose of this report is to fulfill the leak detection criteria for a permit that assures compliance with the Department of Health Services and the San Bernardino County Code.

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Addendum, Ontario-Page 2

#### PURPOSE AND SCOPE

The test results of the drilling and sampling done in December, 1989, and described in our report dated December 20, 1989, indicated a requirement for further characterization of the machine pit area in Building 2. In Building 3, however, only one boring showed high hydrocarbon contaminant at five feet, which is attributed to surface spill. Therefore, no further evaluation work was done, or planned in Building 3.

In Building 2, this additional exploratory work was carried out because of sub-surface contamination was found in three borings at the machine pit. The work included soil sampling by trenching with a backhoe and undisturbed drive sampling using a hand auger. The purpose of the sampling and testing was to find and outline the limits of the soil contaminant, and to determine if soil remediation by excavation and removal can be accomplished at this site.

#### METHODOLOGY

Two trenches were dug and soil-core samples were taken on January 2 and 3, 1990, by Sentinel Waste Management persons as directed by Chemical Consultants. The project was continually monitored by a State registered geologist.

The backhoe trench was cut by one foot wide bucket with a maximum depth capacity of eighteen feet. Soil samples were cut from the bucket as brought up from measured depth intervals. Sampling beyond this depth was carried out by hand auger with extensions and adaptor and driven 6-inch brass tubes. Therefore, all samples beyond eighteen feet were hand driven as well as the samples from fifteen feet in the east-west trench. The sampling equipment was washed between samples.

#### LOCATION AND TEST RESULTS

A total of twenty six soils samples were taken for testing from ten locations as shown on page 4; a plan view at a scale of one inch equal to five feet. The location of the samples are shown by an asterisk. All but one sampling location are within the trench excavation area. Location BH7 is shown outside to the west of the original trench because the north-south trench had caved to this point on the plan. All samples were tested for total petroleum hydrocarbon content (TPH) by EPA Method 418.1. All test results are shown on this plan view, page 4, and some are on the cross section shown on page 5.

#### OUTLINE OF CONTAMINATION

Based on the data obtained and depicted on page 4 and page 5 of this report, it is shown that the plume of contaminated soil extends laterally northeast to southwest, through the sump as a point-source and mid-point, for a total distance of about 12 feet to the southwest and 8 feet to the northeast. The total width of the plume is expected to be 10 feet. The cross section on page 5 indicates a total depth subject to remediation is expected to be less than twenty five feet of depth.

Addendum, Ontario-Page 3

#### REMEDIATION

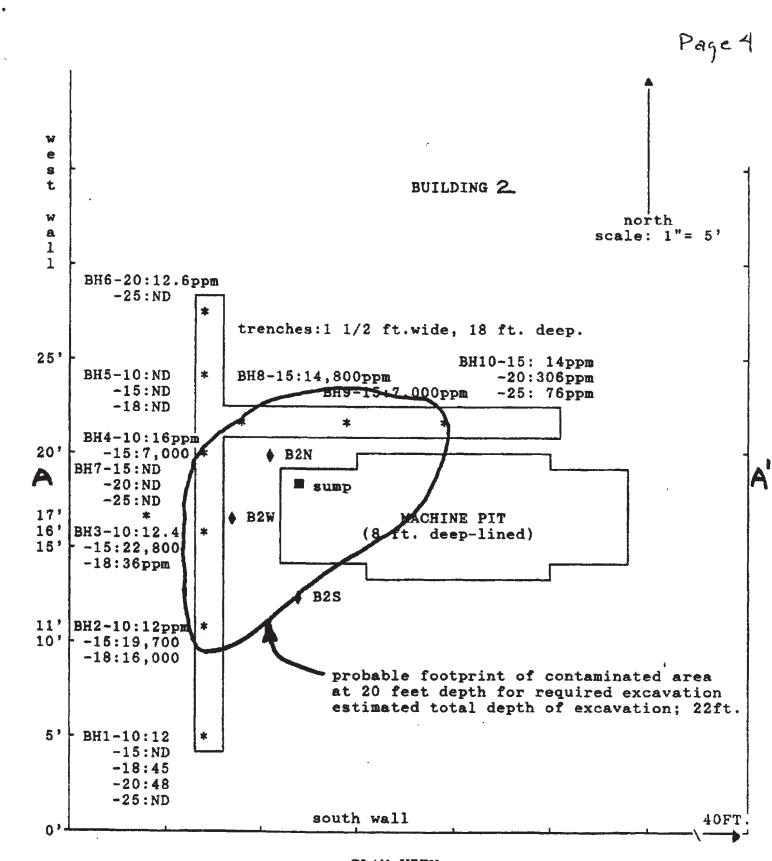
Based on these findings, remediation by excavation and removal of contaminated soil is practical at this site. Because the plume is considered to originate from the sump at 8 feet below the ground surface, a great volume of soil which is proven to be clean overburden can be excavated and stock piled on either side of the excavation. The stock piles should be monitored for cleanness, and should be used for backfill.

During trenching, the trench walls were weak and subject to caving. For this reason, planned digging of the pit for the removal of the plume should include heavy shoring. This is especially true along the back of the north-south trench along the west wall of the building.

#### CLOSURE

This work has been performed and this report prepared in accordance with generally accepted environmental science and engineering practice. Conclusions and recommendations are based solely on the information identified in this report. This warranty is in lieu of all other warranties, expressed or implied.

ASISTERED GEOLOG STEVE STANKOV Steve Stankov No. CEG-65 CERTIFIED Registered Geologist - 00114 ENGINEERING GEOLOGIST SEOLOGIST

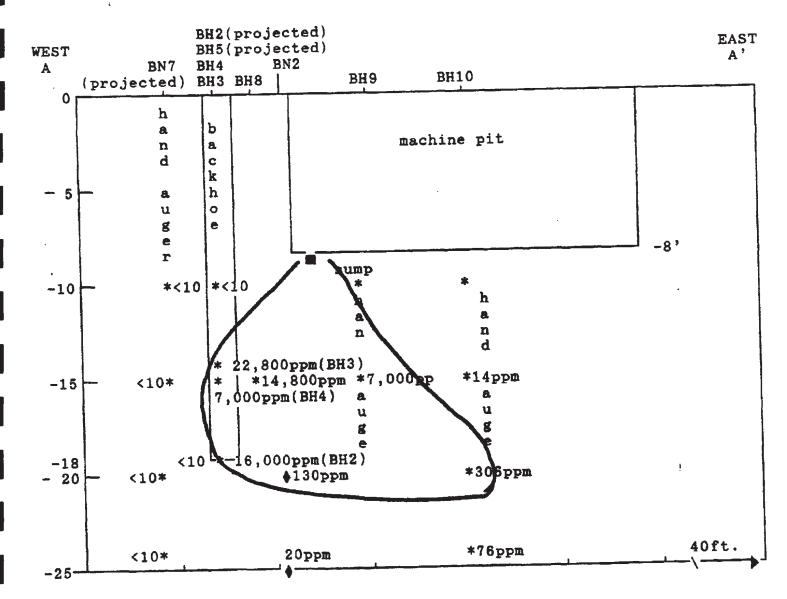


PLAN VIEW BUILDING 2 -- MACHINE PIT AREA CHARACTERIZATION

Showing location of borings, trenches, & soils test results. Tests show boring,(BH2); sample depth (-15) in feet, and total petroleum hydrocarbons, TPH, in parts per million.(:19,700). r

Page 5

scale: 1"= 5'



CROSS SECTION A-A'

BUILDING 2-CHARACTERIZATION MACHINE PIT AREA

East-West Cross Section Through Machine Pit Showing Samples TPH in Parts per Million at Depth

> 4359 State Street Ontario, California

## FINDINGS OF A SUPPLEMENTAL SOILS INVESTIGATION

CONDUCTED AT

4359 STATE STREET ONTARIO, CALIFORNIA

Submitted to:

Sentinel Waste Management, Inc. 1240 Simon Circle Anaheim, California 92806

Submitted By:

Chemical Consultants 1160 Centre Avenue City of Industry, California 91789

December 20, 1989

Ontario, Page 1

#### PREFACE

Chemical Consultants of Anaheim hereby submits, on behalf of Sentinel Waste Management, Inc., to the Bank of America a report of a supplemental subsurface soils investigation conducted at 4359 State Street, Ontario, California, to permanently close two machine pits located at that address. The purpose of this report is to fulfill the leak detection criteria for a permit that assures compliance with the Department of Health Services and the San Bernardino County Code.

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### PURPOSE AND SCOPE

On December 13, 14, and 15, 1989 Chemical Consultants together with Sentinel Waste Management, Inc. conducted a subsurface soils investigation to find the extent of ground contamination by hydrocarbon compounds which were previously identified in two prior studies. These prior studies were conducted by Dames and Moore in August and December, 1988. They included finding suspected contamination beneath two machine pits in two fabrication buildings at this site.

The pits housed machines using cutting oils and cleaning solvents. The first investigation was confined to a shallow, area-wide study. In the second study, two borings were drilled through the base of the machine pits to about 30 feet in depth in which various levels of hydrocarbon contaminants were found.

The objective of the work described here is to further quantify and limit the areal extent of the contaminant as well as its depth, and to identify methods of remediation or treatment.

The scope of this report is to document the soil conditions found beneath the suspected contamination areas and to demonstrate where prior leakage has occurred into the soils from the machine pits. This includes the sampling and logging of six borings. Collecting soil samples at five foot intervals from the borings, transporting them under sealed chain-of-custody conditions, and testing them in a certified analytical testing laboratory for total petroleum hydrocarbons (TPH); benzene, toluene, xylenes, and ethylbenzene (BTXE); and dichlorobenzenes. Documentation of the test results and the chain-of-custody are included herein.

#### LOCATION OF SITE

The address of this site is <u>4359 State Street</u>, <u>Ontario</u>, <u>California</u>. This facility is west of Central Avenue between the San Bernardino Freeway on the north and the Pomona Freeway on the south. The site is between central Ontario and Pomona and close to the Los Angeles-San Bernardino County line. The closest intersection is Ramona Avenue and State Street just east of the site. The Southern Pacific Railroad Line occupies the north side of State Street.

#### SITE GEOLOGY

The ground surface elevation is about nine hundred and fifteen feet above sea level. The borings are located in the natural ground; generally a highly permeable sandy soil. The natural surface drainage is to the south, and no free water was encountered in the drill holes.

The area is underlain by recent unconsolidated alluvial sediments, chiefly sands and gravels. The site is situated near the at the south end of a great alluvial fan which emanates from the San Gabriel Mountains and from Mount San Antonio drainage.

01/25/1990 16:45 FROM S.Stankov/ C.E.G.

P.03

Ontario, Page 2

Ontario, Page 3

Hydrologically, this site is in the Chino Ground Water Basin, a part of the greater Upper Santa Ana Valley water shed. Drainage from this site area is collected by San Antonio Creek and it is directed to Prado Dam.

The anticipated potable ground water level beneath the site is more than three hundred feet below the ground surface, excluding any possible perched ground water zones above this depth.

## LOCATIONS OF THE HAZARDOUS MATERIAL

A plot plan of the site is included with this report. Two interconnected machine pits are located in the steel fabrication structure designated as Building 3, and one pit is located in the fabrication structure, Building 2. These pits are about eight feet deep. They are concrete and steel lined and have a concrete base. A collector trench (sump) two feet square and one foot deep is at the bottom of the west end of the two interconnected pits in Building 3, and a sump is also in the west end of the pit in Building 2. The sumps have no lining in their base. The borings were drilled to examine these areas where potential leaks into the subsoil was indicated by the previous investigations.

#### FIELD METHODOLOGY

All borings were drilled by ABC Liovin Drilling of Long Beach, California. A total of six borings were drilled, thee at each site using six inch diameter hollow stem augers, The augers were washed between each boring and the sampling tools were washed on extraction of each sample to avoid any cross contamination.

Drill cutting were placed in 55-gallon drums which were sealed and labeled for disposal by Sentinel Waste Management. Chemical Consultants staff maintained field notes during operations. A state certified geologist observed the drilling, logged the borings and classified the soil samples. Soil samples were collected and retained from every five foot interval in the drill holes. Where the boring logs show no sample at a five foot interval, sampling was attempted but could not be recovered from the drill hole.

Soil "grab samples" were periodically collected to assist in the classification of the soils throughout the borings. The soils are classified in accordance with the Unified Classification System. This system is summarized in the appendix.

Soil samples were obtained from the borings using a split barrel sampler equipped with three, six inch by two and a half inch diameter brass liners. Upon extraction from the sampler, the brass tubes containing the soil to be analyzed were immediately capped and sealed with tape, labeled and placed on ice in a cooler for delivery to the laboratory. Chemical Consultants staff transported the samples to the laboratory at the end of each working day. Chain-of-custody protocol was followed. 01/25/1990 16:47 FROM S.Stankov, C.E.G.

Ontario, Page 4

## RESULTS OF SAMPLING AND TESTING

Examination of the soils during drilling in Building 3; borings B4N, B4W, and B4S revealed no evidences of soil discoloration, nor petroliferous odors. However, the drill holes in Building 2; borings B2N, B2W, and B2S indicated detectable levels of contamination by odors typical of petroleum hydrocarbons in the soil. This is consistent with laboratory findings which show a low level of TPH from the drill holes in Building 3, higher levels from Building 2.

| BUILDING 3<br>depth | Sample<br>Number | EPA<br>Method | Units      | Detection<br>Limit | TPH     |                                              |
|---------------------|------------------|---------------|------------|--------------------|---------|----------------------------------------------|
| 5 ft.               | B4N-5            | 418.1         | mg/kg      | <10.0 mg/kg        |         | mg/kg                                        |
| 10 ft.              | B4N-10           | 99            | ty         | **                 | 22.6    | mg/kg                                        |
| 15 ft.              | B4N-15           | 11            | 19         | **                 | 14      | mg/kg                                        |
| 20 ft.              | B4N-20           | <b>89</b>     | *1         | **                 | ND<10   | mg/kg                                        |
| 25 ft.              | B4N-25           | ź <b>ł</b>    | **         | 94                 | 10      | mg/kg                                        |
| 5 ft.               | B4WA-5           | 418.1         | mg/kg      | <10.0 mg/kg        |         | mg/kg                                        |
| 10 ft.              | B4WA-10          | **            | 47         | <b>*</b> *         |         | mg/kg                                        |
| 15 ft.              | B4WA-15          | 11            | 11         | **                 | 10      | mg/kg                                        |
| 20 ft.              | B4WA-20          | **            | 71         | 49                 | 56.7    | mg/kg                                        |
| 5 ft.               | B4S-5            | 418.1         | mg/kg      | <10.0 mg/kg        |         | mg/kg                                        |
| 10 ft.              | B4S-10           | 34            | 9T         | **                 | 12      | ng/kg                                        |
| 15 ft.              | B4S-15           | 49            | 14         | ¥9                 | ND<10   | mg/kg                                        |
| 20 ft.              | B4S~20           | 91<br>        | 21         | **                 | 14.7    | mg/kg                                        |
| BUILDING 2<br>depth |                  |               |            |                    |         | <b>~~</b> ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ |
| 5 ft.               | B2N~5            | 418.1         | ng/kg      | <10 mg/kg          | ND<10   | ng/kg                                        |
| 10 ft.              | B2N-10           | 17            | 21         | 97                 | 32,000  | mg/kg                                        |
| 15 ft.              | B2N-15           | 21            | 93         | <b>Ϋ</b> Ϋ         | 136,500 | mg/kg                                        |
| 20 ft.              | B2N-20           | **            | <u>\$4</u> | **                 | 1,620   | mg/kg                                        |
| 25 ft.              | B2N-25           | 99<br>99      | 49         | 19                 | 60      | mg/kg                                        |
| 5 ft.               | B2W-5            | 418.1         | mg/kg      | <10 mg/kg          | ND<10   | mg/kg                                        |
| 10 ft.              | B2W-10           | **            | 6 á        | **                 | 34,000  |                                              |
| 15 ft.              | B2N-15           | <u>64</u>     | ę.,        | <b>9 1</b>         | 123,000 |                                              |
| 20 ft.              | B2N-20           | ŤŦ            | 91         | <b>8</b> 7         | 80,000  | mg/kg                                        |
| 5 ft.               | B2S-5            | 418.1         | mg/kg      | <10 mg/kg          | ND<10   | mg/kg                                        |
| 10 ft.              | B2S-10           | 99            |            | 7*                 | ND<10   | ng/kg                                        |
| 15 ft.              | B2S-15           | 81            | **         | **                 | ND<10   | mg/kg                                        |
| 20 ft.              | B2S-20           | 91            | 11         |                    | ND<10   | ng/kg                                        |

TABLE 1. ANALYTICAL RESULTS FOR SOIL SAMPLES COLLECTED ON DECEMBER 13, 14, 15, 1989, AT 4359 STATE STREET, ONTARIO, CA.

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Ontario, Page 5

### RECOMMENDATION

Based on the observations of the drilling and the results of the laboratory testing for total petroleum hydrocarbons as show in the table above, further exploratory sampling and testing in Building 2 is warranted in order to find the lateral limits of the contaminated area.

Additional exploratory sampling and testing of the machine pits in Building 3 should not be required. However, screening of the soil is recommended as excavation progresses. A portable photoionization analyzer that has a minimum detectability limit of less than 100 mg/kg. should be used to remove all of the contaminated material found in the area of sample B4WA-5.

#### REMEDIATION

Constituents in the soil at this site of most concern to the governing agencies based upon existing standards for the protection of drinking water, are benzene, xylenes, ethylbenzene, and chlorinated hydrocarbons. Clean up levels are subject to approval of the governing agency; however, remediation of soil to agency satisfaction can most simply be accomplished by excavation and removal of contaminated soil to an appropriate land disposal facility. Treatment on site by bioremediation is another possibility.

#### CLOSURE

This work has been performed and this report is prepared in accordance with generally accepted environmental science and engineering practice. Conclusions and recommendations are based solely on the information identified in this report. This warranty is in lieu of all other warranties, expressed or implied. If any questions arise regarding this report or project, please contact the undersigned.

Steve Stankov Registered Geologist - 00114



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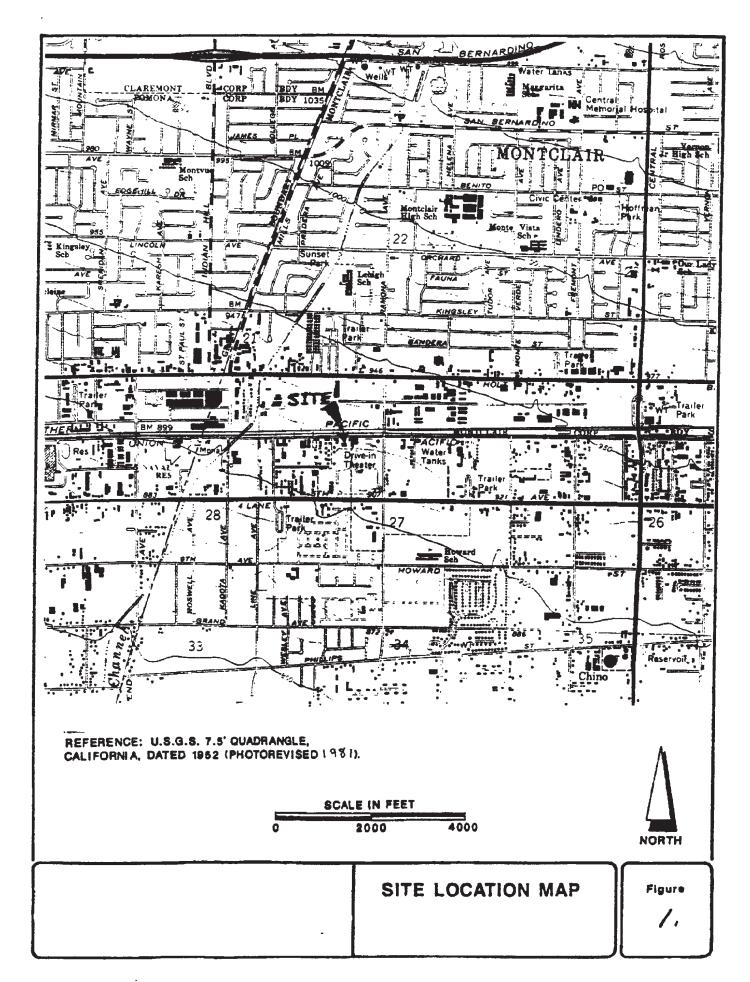
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APPENDIX

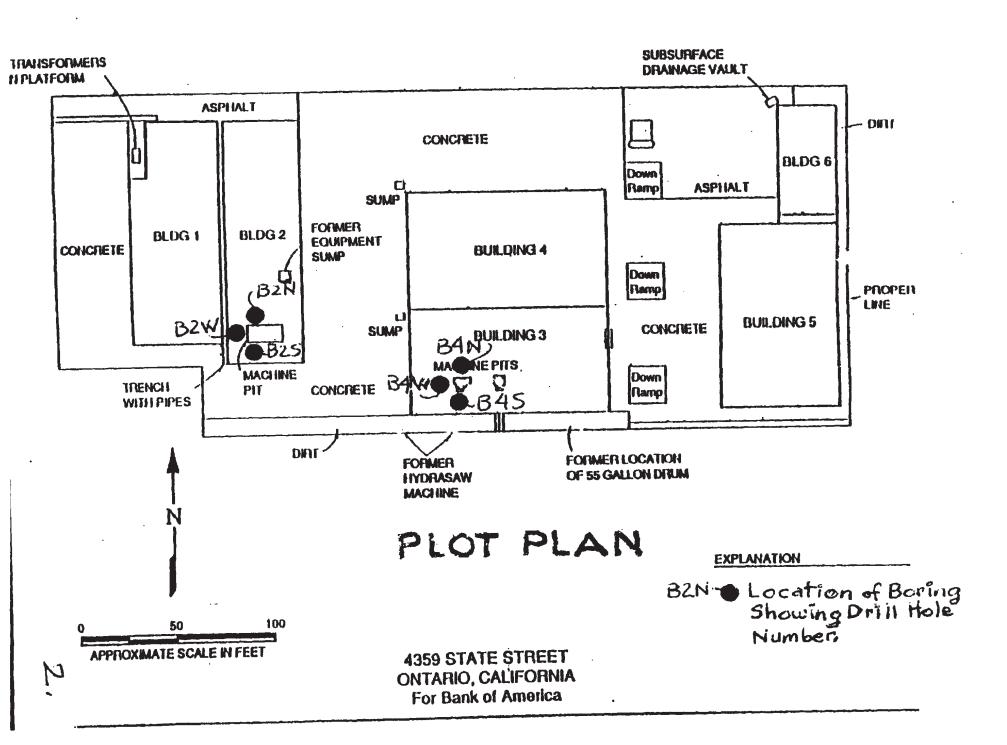
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|                                                                |         |         |        | OCATION: 4359 State St.Ontario                                                                                               |
|----------------------------------------------------------------|---------|---------|--------|------------------------------------------------------------------------------------------------------------------------------|
| BORING No: B2N                                                 | SURF. F | ELEV: 9 | 915~-L | OGGED BY: S.SDATE: 12/14/8                                                                                                   |
| Remarks                                                        | Sampl   | Depth   | Log    | Description                                                                                                                  |
| Drilling with<br>'Dietrich 25'                                 | No.     | feet    | XXXX   | -18-in.thick-concrete-at-surf<br>SAND (SP), very fine grained,                                                               |
| skid-mounted<br>rig, w/6"dia.                                  |         | 5-      | SP     | loose, slight moistur. brown                                                                                                 |
| hollow auger                                                   | B2N5    | 5-      |        | harder drilling at 7 1/2 ft.                                                                                                 |
| 'Undisturbed'<br>driven samples<br>lusing 2 1/2"dia            |         |         | SP-    | SILTY SAND (SP-SM), very fine<br>medium dense, brown.                                                                        |
| split tube w/ -<br>6" brass liners                             | B2N10   | 10-     | SM     | soil becomes odorous                                                                                                         |
| at 5 ft. interv<br>middle tube re-<br>tained for chem<br>tests |         | 15-     | SM     | SANDY SILT (SM), moist, brown<br>dense, odorous. w/greenish<br>layer from tip of sampler at<br>16 1/2 ft.<br>cont'd. odorous |
| -                                                              | B2N20   |         |        | moist, med. dense, odorous.                                                                                                  |
|                                                                |         | 23'     | SP     | SAND (SP), dense, tan, moist                                                                                                 |
| -                                                              | B2N25   | 25-     | T      | Total Depth 25 ft.                                                                                                           |
|                                                                |         |         |        |                                                                                                                              |

## BORING LOG

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|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|---------------------|----------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                   |             |            |                     | OCATION: 4359 State St.Ontario                                                                                                         |
| BORING No: B2W                                                                                                                                    | SURF.E      | ELEV: 9    | 915 <sup>~</sup> -L | OGGED BY: S.SDATE: 12/14/89                                                                                                            |
| Remarks                                                                                                                                           | Sampl       | Depth      | Log                 | Description                                                                                                                            |
| Drilling with<br>'Dietrich 25'<br>skid-mounted<br>rig, w/6"dia.<br>hollow auger                                                                   | No.<br>B2W5 | feet<br>5- | XXXX                | 18-in.thick-concrete-at-surf.<br>SILTY SAND,very fine grained,<br>loose, slight moistur. brown<br>continues to 15 ft.                  |
| 'Undisturbed'<br>driven samples<br>using 2 1/2"dia<br>split tube w/ -<br>6" brass liners<br>at 5 ft. interv<br>middle tube re-<br>tained for chem | B2W10       |            | SP-<br>SM           | SILTY SAND (SP-SM), very fine<br>medium dense, brown, moist.<br>%%/thin pebble layer at 11 ft<br>soil becomes odorous @ 10 ft<br>-sg   |
| tests                                                                                                                                             | B2W15       |            | SP                  | SAND (SP), tan to gray, moist<br>fine to medium grained to18'<br>becomes v.fine, soft, brown.<br>18 to 21 ft.<br>continued odorous -sg |
|                                                                                                                                                   |             | 21-        |                     | Total depth 21 ft.                                                                                                                     |

## BORING LOG

4

#### BORING LOG

PROJECT: Supplemental Invest. -LOCATION: 4359 State St.Ontario BORING No: B2S SURF.ELEV: 915~-LOGGED BY: S.S. -DATE: 12/14/89 Remarks Sampl Depth Log Description Drilling with feet XXXX No. 18-in.thick-concrete-at-surf. 'Dietrich 25' SM skid-mounted SANDY SILT (SM), moist, rig, w/6"dia. V.S.M. loose, porous, brown. hollow auger.-B2S5 5non-odorous SP ----SAND (SP), lt. brown, v. fine 'Undisturbed' driven samples SILTY-SAND-(SP-SM),-very-fineusing 2 1/2"dia SP medium dense, brown, moist. split tube w/ - B2S10 10-SM gravel layer at 11 ft., rock 6" brass liners to 2 in. dia. 0000 at 5 ft. interv middle tube retained for chem occaisional gravel at 15 ft. tests. - B2S15 15-SAND (SP), very fine, moist, SP loose, w/occaisional gravel. non-odorous. SP B2S20 20 -SM SILTY SAND, very fine grained 21-(MACLARY Total depth 21 ft.

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## BORING LOG

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| PROJECT: Supple                                                                             | emental       | Inves      | st1               | OCATION: 4359 State St.Ontario                                                                                 |
|---------------------------------------------------------------------------------------------|---------------|------------|-------------------|----------------------------------------------------------------------------------------------------------------|
| BORING NO. B4N                                                                              | SURF.1        | CLEV: 9    | 915~-1            | OGGED BY: S.SDATE: 12/15/89                                                                                    |
| Remarks                                                                                     | Sampl         | Depth      | Log               | Description                                                                                                    |
| Drilling with<br>Mobile B61 rig<br>with towerdown<br>w/6"dia.hollow                         | No.           | feet       | XXXX<br>SM        | -18-in.thick-concrete-at-surf<br>SANDY SILT (SM), moist,<br>loose, porous, brown                               |
| stem auger<br>Undisturbed<br>samples pushed<br>using 2 1/2"dia                              | B4N5<br>12/13 |            | SP                | non-odorous<br>SAND (SP), lt. brown, very<br>fine grained, medium dense.                                       |
| split tube w/6"<br>brass liners at<br>5 ft. intervals<br>middle tube re-<br>tained for chem | B4N10         | 10-        | SP                | clean, non-odorous.                                                                                            |
|                                                                                             | -B4N15        | 0000       |                   | SAND (SP), very fine, moist,<br>loose, w/occaisional gravel.<br>non-odorous. w/GRAVEL (GW),<br>layer at 16 ft. |
|                                                                                             | B4N20         | 20-<br>21' | -0000-<br>0000    | SAND (SW), medium grained,<br>dense, tan, no-fines, with                                                       |
|                                                                                             | B4N25         | 25-        | SW                | gravel layer at 21 ft.                                                                                         |
| push sampler<br>no recovery -                                                               |               | 29'<br>30- | SW-<br>GW<br>0000 | pebble gravel, slight moist<br>w/traces of silt, lt. brown                                                     |
|                                                                                             |               | 35         | 0000              | total depth 35 ft.                                                                                             |

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## BORING LOG

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|                                                                                        |        |        | ING L               |                                                                          |
|----------------------------------------------------------------------------------------|--------|--------|---------------------|--------------------------------------------------------------------------|
|                                                                                        |        |        |                     | OCATION: 4359 State St.Ontario                                           |
| BORING NO. B4W                                                                         | SURF.E | LEV: 9 | 015 <sup>~</sup> -L | OGGED BY: S.SDATE: 12/15/89                                              |
| Remarks                                                                                | Sampl  | Depth  | Log                 | Description                                                              |
| Drilling with<br>Mobile B61 rig                                                        | No.    | feet   | XXXX                | -18-in.thick-concrete-at-surf                                            |
| with towerdown<br>w/6"dia.hollow<br>stem auger.                                        |        | 5-     | SM                  | SILTY SAND (SM), moist,<br>loose, porous, brown.<br>non-odorous          |
| Undisturbed<br>samples pushed<br>using 2 1/2"dia<br>split tube w/6"<br>brass liners at | B4W10  | 10-    | ML                  | SILT (ML), moist, loose, brn.                                            |
| 5 ft. intervals<br>middle tube re-<br>tained for chem<br>tests                         | B4S15  | 15-    |                     | SAND (SP), very fine, moist,<br>loose, w/occaisional gravel.             |
| L.                                                                                     | B4520  | 20-    | SP                  | with occaisional gravel,<br>pebbles. Tan, to med.grain.<br>becomes silty |
|                                                                                        |        | 25-    |                     | non-odorous<br>total depth 25 ft.                                        |
|                                                                                        |        |        |                     | total depth 20 IC.                                                       |

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## BORING LOG

| PROJECT: Supple                                       | emental      | l Inves | stI    | LOCATION: 4359 State St.Ontario                                          |
|-------------------------------------------------------|--------------|---------|--------|--------------------------------------------------------------------------|
| BORING NO. B45                                        | SURF.1       | ELEV: S | 915~-1 | LOGGED BY: S.SDATE: 12/15/89                                             |
| Remarks                                               | Sampl        | Depth   | Log    | Description                                                              |
| Drilling with<br>Mobile B61 rig                       | No.          | feet    | XXXX   | -18-in.thick-concrete-at-surf                                            |
| with towerdown<br>w/6"dia.hollow                      |              | _       | SM.    | SANDY SILT (SM), moist,<br>loose, porous, brown.                         |
| stem auger<br>Undisturbed                             | B4S5         | 5-      | SP     | non-odorous<br>SAND (SP), lt. brown, very<br>fine grained, medium loose. |
| samples pushed<br>using 2 1/2"dia                     | <b>P4010</b> | 10-     |        |                                                                          |
| split tube w/6"<br>brass liners at<br>5 ft. intervals |              | 10-     | SP     | slight odor at 10 ft.                                                    |
| middle tube re-<br>tained for chem                    |              | 15      |        |                                                                          |
| tests                                                 | -B4S15       | 15-     |        | SAND (SP), very fine, moist,<br>loose, w/occaisional gravel.             |
|                                                       | B4520        | 20-     |        | pobbles at 21 ft                                                         |
|                                                       | D4520        |         | 0000-  | pebbles at 21 ft.                                                        |
|                                                       |              |         |        | total depth 21 ft.                                                       |
|                                                       |              |         |        |                                                                          |
|                                                       |              |         |        |                                                                          |
|                                                       |              |         |        |                                                                          |

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|                                                                        | MAJOR DIV                                                               | ISIONS             |      |                                                     | TYPICAL NAMES                                                                                                           |
|------------------------------------------------------------------------|-------------------------------------------------------------------------|--------------------|------|-----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
|                                                                        |                                                                         | CLEAN GRAVELS WITH | GW   |                                                     | WELL-GRADED GRAVELS GRAVEL SAND                                                                                         |
| S<br>Sieve                                                             | GRAVELS                                                                 | UTTLE OR NO FINES  | GP   |                                                     | POORLY GRADED GRAVELS. GRAVEL-SAND<br>MIXTURES                                                                          |
| SRAINED SOILS                                                          | MORE THAN HALF<br>COARSE FRACTION<br>IS LARGER THAN<br>No 4 SIEVE SIZE  | GRAVELS WITH OVER  | GM   |                                                     | SILTY GRAVELS POORLY GRADED GRAVEL-<br>SAND-SILT MIXTURES                                                               |
| GRAINED<br>I MIGER THA                                                 |                                                                         | 12% FINES          | GC   |                                                     | CLAYEY GRAVELS. POORLY GRADED GRAVEL -<br>SAND-CLAY MIXTURES                                                            |
| 7 22                                                                   |                                                                         | CLEAN SANDS WITH   | sw   |                                                     | WELL GRADED SANDS GRAVELLY SANDS                                                                                        |
| COARSE<br>E THAN LIVE                                                  | SANDS                                                                   | LITTLE OR NO FINES | SP   |                                                     | POORLY GRACED SANDS BRAVELLY SANDS                                                                                      |
| COARSE -                                                               | MORE THAN HALF<br>COARSE FRACTION<br>IS SMALLER THAN<br>NO 4 SIEVE SIZE | SANDS WITH OVER    | SM   |                                                     | SILTY SANDS POORLY GRADED<br>SAND-SILT MIXTURES                                                                         |
| . 2                                                                    |                                                                         | 12% Fines          | SC   | 587 - 19<br>19 - 19<br>19 - 19 - 19<br>19 - 19 - 19 | CLAYEY SANDS POORLY GRADED<br>SAND-CLAY MIXTURES                                                                        |
|                                                                        |                                                                         |                    | ML   |                                                     | INORGANIC SILTS AND VERY FINE SANDS<br>ROCK FLOUR, SILTY OR CLAYEY FINE SANDS<br>OR CLAYEY SILTS WITH SLIGHT PLASTICITY |
| SOILS<br>MALLER<br>M                                                   | SILTS AN                                                                |                    | CL   |                                                     | INORGANIC CLAYS OF LOW TO MEDIUM<br>PLASTICITY GRAVELLY CLAYS SANDY CLAYS<br>SILTY CLAYS LEAN CLAYS                     |
| NED<br>ALF IS S<br>200 SIE                                             |                                                                         |                    | OL   |                                                     | ORGANIC CLAYS AND ORGANIC SILTY CLAYS<br>OF LOW PLASTICITY                                                              |
| GRAI<br>M NO                                                           |                                                                         |                    | мн   |                                                     | NORGANIC SILTS, MICACEOUS OR<br>DIATOMACEOUS FINE SANDY OR SILTY<br>SOILS, ELASTIC SILTS                                |
| FINE - GRAINED SOILS<br>MORE THAN HALF IS SMALLER<br>THAN NO 200 SIEVE | SILTS AN<br>LIQUID LIMIT GRI                                            |                    | СН   |                                                     | INORGANIC CLAYS OF HIG- PLASTICITY FAT                                                                                  |
| -                                                                      |                                                                         |                    | ОН   |                                                     | ORGANIC CLAYS OF MEDIUAL TO HIGH<br>PLASTICITY CPGANIC SILTS                                                            |
|                                                                        | HIGHLY ORGA                                                             | NIC SOILS          | Pt   |                                                     | BEAT AND OTHER MIGHLY ORGANIC SOILS                                                                                     |
|                                                                        |                                                                         | UNIFIED SOIL C     | LASS | SIFICA                                              | TION SYSTEM                                                                                                             |

- "Undisturbed" Sample
- Bulk or Classification Sample
- PID Photoionization Detector Reading (10.2 electron-volt lamp, calibrated against a benzene standard)

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## HC odor - Hydrocarbon Odor

- No No Odor
- Lo Slight Odor
- Md Moderate Odor
- Sg Strong Odor

## PLATE

## KEY TO BORING LOG

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INDUSTRY, CALIFORNIA 91789

(714) 595-7473 - (818) 965-7122

FAX (714) 594-2283

#### A REPORT PREPARED FOR :

SENTINEL WASTE MANAGEMENT, INC. 1240 Simon Circle Anaheim, CA 92806 PAGE: 1 of 2 DATE: January 08, 1990 RECEIVED: 01/02/90 & 01/03/90 CUSTOMER P.O.: 7629 LOG NUMBER: SEE BELOW

TYPE MATERIAL TESTED: Received (29) Soil samples, described below, taken from 4359 State Street, Montclair, CA by Chemical Consultants. Project -

Rudy's, Job # 489.

**REASON FOR TEST:** Tested (27) of the samples to determine concentration of constituents listed below for customer's information.

RESULTS:

| <u>L06 #</u>     | SAMPLE_# | DATE     | TIME       | SAMPLE LOCATION                                              | TOTAL PETROLEUM<br>HYDROCARBONS<br>mg/kg |
|------------------|----------|----------|------------|--------------------------------------------------------------|------------------------------------------|
| SW-9651          | BH5-10   | 01/02/90 | 10:47 a.m. | 3'North of North Wall of<br>of Pit, 4'West of West Wall      | ND <10                                   |
| SW-9651          | BH5-15   | 01/02/90 | 11:35 a.m. | н и                                                          | ND <10                                   |
| SW-9651          | BH5-18   | 01/02/90 | 12;45 p.m. | n H                                                          | ND <10                                   |
| SW-96 <b>5</b> 2 | BH4-10   | 01/02/90 | 10:20 a.m. | West of North Wall of Pit,<br>4' West of West Wall           | 16                                       |
| SW-9625          | BH4-15   | 01/02/90 | 11:28 a.m. | н н<br>н н                                                   | 7,000                                    |
| SW-9653          | BH3-10   | 01/02/90 | 10:30 a.m. | On Center Line of Pit, 4'<br>West of West Wall               | 12.4                                     |
| 54-9653          | BH3-15   | 01/02/90 | 11:20 a.m. | 10 11                                                        | 22,800                                   |
| SW-9653          | BH3-1B   | 01/02/90 | 12:11 a.m. | ш и                                                          | 36                                       |
| S₩-9654          | BH2-10   | 01/02/90 | 10:15 a.m. | Straight West of South Wall,<br>4' West of West Wall         | 12                                       |
| SW-9654          | BH2-15   | 01/02/90 | 11:15 a.m. | 13 13                                                        | 19,700                                   |
| <b>S₩-965</b> 4  | BH2-18   | 01/02/90 | 12:08 a.m. | a) Ø1                                                        | 16,000                                   |
| S₩-9655          | BH1-10   | 01/02/90 | 10:00 a.m. | 6' South of South Wall of Pit<br>4' West of West Wall of Pit | 12                                       |
| SW-9655          | BH1-15   | 01/02/90 | 11:07 a.m. | 18 48                                                        | ND <10                                   |
| SW-9655          | BH1-18   | 01/02/90 | 12:02 a.m. | 4' South of South Wall of Pi<br>4' West of West Wall         | t, 45.4                                  |

continued

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Page 2 of 2 SENTINEL WASTE MANAGEMENT, INC. January 08, 1990

| L0G #   | SAMPLE . | DATE     | TIME       | SAMPLE LOCATION                                         | TOTAL PETROLEUM<br>HYDROCARBONS |
|---------|----------|----------|------------|---------------------------------------------------------|---------------------------------|
| _       |          |          |            |                                                         | mg∕kg                           |
| SW-9656 | BH7-15   | 01/02/90 | 1:23 p.m.  | West of Center of Pit,<br>8' West of West Wall          | ND <10                          |
| SW-9657 | BH8-15   | 01/02/90 | 2:50 p.m.  | North 4' of Existing North<br>Wall, North of West Wall  | 14,800                          |
| SW~9658 | BH10-15  | 01/02/90 | 3:15 p.m.  | 4' North of North Wall on<br>East of Pit                | 14                              |
| SW~9659 | BH9-15   | 01/02/90 | 3:03 p.m.  | 4' North of North Pit Wall,<br>4' East on West Pit Wall | 7,000                           |
| SW~9663 | BH1-20   | 01/02/90 | 12:45 p.m. | 6' South of South Wall &<br>4' West of West Wall        | 48                              |
| S₩~9663 | BH1-25   | 01/03/90 | 1:08 p.m.  |                                                         | ND <10                          |
| SW-9664 | BH7-15   | 01/03/90 | 10:10 a.m. | 8' West of West Wall on East<br>of Pit                  | 12                              |
| SW-9664 | BH7-20   | 01/03/90 | 10:29 a.m. | DT 120                                                  | ND <10                          |
| SW-9664 | BH7-25   | 01/03/90 | 11:03 a.m. | 11 H                                                    | ND <10                          |
| SW-9665 | BH10-20  | 01/03/90 | 9:10 a.m.  | East of West Center Line of<br>4' North of North Wall   | Pit,<br>306                     |
| SW-9665 | BH10-25  | 01/03/90 | 9:40 a.m.  | 44 și                                                   | 76                              |
| SW-9666 | BH6-20   | 01/03/90 | 12:00 noon | 4' West of West Wall & 10'<br>North of North Wall       | 12.6                            |
| SW-9666 | BH6-25   | 01/03/90 | 12:23 p.m. | 0 N                                                     | ND <10                          |

TEST METHOD: Total Petroleum Hydrocarbons--- EPA Method 418.1.

Respectfully Submitted,

Chemical Consultants

Enclosure: Chain of Custody, 13

| DRESS     Reverse     Comments       Service     Service     Service     Service       OUECT     Service     Service     Service       MPLERS (signature)     Service     Service     Service       MPLERS (signature)     Service     Service     Service       Service     Service     Service </th <th>HEX#<br/>gneture</th> <th>CONSC<br/>RECEIVE</th> <th></th> <th>Date/Tim</th> <th>Signature</th> <th>CEIVE</th> <th>D BY</th> <th></th> <th>Da</th> <th>ate/Time</th> <th>Signatu</th> <th>re</th> <th>CEIVED</th> <th>BY</th> <th>Date/Tin</th> <th>ne SH<br/>RE</th> <th>HPPING/HANDLING/STORAGE<br/>EQUIREMENTS</th>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | HEX#<br>gneture | CONSC<br>RECEIVE  |             | Date/Tim                           | Signature                   | CEIVE | D BY  |         | Da      | ate/Time | Signatu  | re        | CEIVED    | BY       | Date/Tin | ne SH<br>RE | HPPING/HANDLING/STORAGE<br>EQUIREMENTS |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------|-------------|------------------------------------|-----------------------------|-------|-------|---------|---------|----------|----------|-----------|-----------|----------|----------|-------------|----------------------------------------|
| DRESS       RUDY'S       SENTINET       COMMENTS         SENTINET       SENTINET       STORESS       Store       Store </th <th></th> <th>NE</th> <th></th> <th>) 4:02</th> <th>Printed Name</th> <th></th>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                 | NE                |             | ) 4:02                             | Printed Name                |       |       |         |         |          |          |           |           |          |          |             |                                        |
| $\begin{array}{c c c c c c c c c c c c c c c c c c c $                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | R               | ELINQUIS          | HED BY      | Date/Tim                           |                             | NQUIS | HED B | Y       | Da      | ate/Time |          |           | QUISHI    | ED BY    | Date/Tir |             | OF CONTAINERS                          |
| ADDRESS     RUDR'S     COMMENTS       SENTINEZ     SENTINEZ     0     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U<                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                 |                   |             |                                    |                             | +     |       |         |         |          |          |           |           |          |          |             |                                        |
| ADDRESS     RUDR'S     COMMENTS       SENTINEZ     SENTINEZ     0     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U<                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                 |                   |             | <u> </u>                           |                             |       |       |         |         |          |          |           |           |          |          |             |                                        |
| ADDRESS     RUDR'S     COMMENTS       SENTINEZ     SENTINEZ     0     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U     U<                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                 |                   |             |                                    | ,,,,,,                      |       |       |         |         |          |          |           |           | <u> </u> |          |             |                                        |
| DRESS <u>RUDY'S</u><br><u>SENTINEL</u><br>DJECT <u>Job # 489</u><br>MPLERS (signature)<br><u>IPLE # DATE TIME LOCATION</u><br><u>IPLE # DATE TIME LOCATION</u><br><u>IPLE # DATE TIME LOCATION</u><br><u>IS 100 CT 00000000000000000000000000000000</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                 |                   |             |                                    |                             |       |       |         |         |          |          |           |           |          |          |             |                                        |
| DRESS <u>RUDY'S</u><br><u>SENTINEL</u><br>DJECT <u>Job + 489</u><br>APLERS (signature)<br><u>PLE # DATE TIME LOCATION</u><br><u>BUILDON</u><br><u>COMMENTS</u><br><u>DISCL 108</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>Startine</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMENTS</u><br><u>COMMEN</u> | 5-1             | 81-2-9            | 012:45      |                                    | 11                          |       |       |         |         |          | 1        |           |           |          |          |             | SITE SAMPLE TEST                       |
| MDRESS     Rudy's     COMMENTS       SENTINEL     I     I     IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                 |                   |             |                                    |                             |       |       |         |         |          | <u>x</u> |           |           |          |          |             | SITESAMPLE TEST                        |
| DRESS     Rupy's     COMMENTS       SENTINEL     Sentimer     010/012     United by the sentimer     COMMENTS       OJECT     John H     H2     United by the sentimer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 15-10           | ) 1-Z-9           | 80 10:47    | 3'NORTH OF<br>WHLL OF<br>4' WEST 0 | F NORTH<br>PIT<br>F WEST WA | de    |       |         |         |          | X        |           |           |          |          |             | SITE SAMPLE TEST                       |
| OJECT Job + 489 COMMENTS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | VPI R.          | # DATE            | TIME        | LOC                                | ATION                       |       | 8015  | 8015 MC | 8020/60 | 8080 PC  | 418.1 TI | METALS    | CYANIDI   | Hđ       |          | 5           | 5                                      |
| COMMENTS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | OJEC            |                   | #_Bc        |                                    |                             |       |       | DIFIED  | 2       | B/PESTIC | Н        | (Specify) | E (Total) |          |          | ontainers   |                                        |
| PARAMETERS OBSERVATIONS/                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | JEN<br>DRE      | T<br>SS <u>Re</u> | <u>5 40</u> |                                    |                             |       |       |         |         |          |          |           |           |          | -        |             |                                        |

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| HEMICAL<br>ONSULTANTS             | (        | CHA   | IN C          | OF C     | UST                | OĽ        | )Y RE         | CO         | RD          |      | Da      | te /    | '-Z               | -90 Page / of /                    |
|-----------------------------------|----------|-------|---------------|----------|--------------------|-----------|---------------|------------|-------------|------|---------|---------|-------------------|------------------------------------|
| JENT                              |          |       |               |          |                    | PAF       | RAMET         | ERS        |             |      | · · · · |         |                   | OBSERVATIONS/                      |
| OJECT Jog # 489                   |          |       | ED            |          | ESTICIDE           |           |               | (Specify)  | (Total)     |      |         |         | ners              | COMMENTS                           |
| MPLERS (signature)<br>Sull Mulson | 8010/601 | 8015  | 8015 MODIFIED | 8020/602 | 8080 PCB/PESTICIDE | 418.1 TPH |               | METALS (SF | CYANIDE (To | Hq   |         |         | No. of Containers | TYPE OF SAMPLE                     |
| H-10 1-2-90 10:20 pF WEST WALL    |          |       |               |          |                    | X         |               |            |             |      |         |         |                   |                                    |
| Am                                |          |       |               |          |                    | <u> </u>  | ·             |            |             |      |         |         |                   | SITE SAMPLE TEST                   |
| <u>14-15 1-2-90 11:28 1</u>       |          |       |               |          | ++                 |           |               |            |             |      |         |         |                   | STEODATCE TEST                     |
|                                   |          |       |               |          |                    |           |               |            |             |      |         |         |                   | 15                                 |
|                                   |          |       | ·             | ·        |                    |           |               |            |             |      |         |         |                   | - 12                               |
|                                   |          |       |               |          |                    |           |               |            |             |      |         |         |                   | 1 L                                |
|                                   |          |       |               |          |                    |           |               |            |             |      |         |         |                   |                                    |
|                                   |          |       |               |          |                    |           |               |            |             |      |         |         |                   |                                    |
| RELINQUISHED BY Date/Time RELING  | QUISH    | IED B | ľ             | Da       | ate/Tim            |           | R.<br>gnature | ELINQ      | UISHE       | D BY | Da      | te/Time |                   | TOTAL NUMBER<br>OF CONTAINERS      |
| Printed Name                      |          |       |               |          |                    |           | inted Name    |            |             |      |         |         | MET               | HOD OF SHIPMENT                    |
| tem Consultants                   |          |       |               |          |                    | _         | ,,,burth      |            |             |      |         |         | SHIP              | PING/HANDLING/STORAGE              |
| RECEIVED BY Date/ Lime REC        | EIVEI    | D BY  |               | Da<br>   | ate/Tim            |           | gnature       | RECE       | IVED        | BY   | Da      | ie/Time | REQ               | PING/HANDLING/STORAGE<br>UIREMENTS |
| Kostern 1/2/90 Signature          |          |       |               |          |                    | B         | inted Name    |            | -           |      |         |         |                   |                                    |

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| ONSULTANTS                                                               |           |          |               |          |               |                     | RECO      |         |          | Date   | 1 -  | - 7        | 90 Page / of /                       |
|--------------------------------------------------------------------------|-----------|----------|---------------|----------|---------------|---------------------|-----------|---------|----------|--------|------|------------|--------------------------------------|
| CLIENT                                                                   |           |          |               |          |               | PARA                | METERS    |         |          |        |      |            | OBSERVATIONS/<br>COMMENTS            |
| ADDRESS RUDY'S<br>SENTWEL WHSTE                                          |           |          |               |          | PCB/PESTICIDE |                     | ify)      |         |          |        |      | Ś          | COMMENTS                             |
| ROJECT Job # 489                                                         |           |          | DIFIED        | ~        | 3/PES1        | Ŧ                   | (Specify) | (Total) |          |        |      | Containers | F.M.                                 |
| AMPLERS (signature)<br>BILL NELSOW                                       | 8010/601  | 8015     | 8015 MODIFIED | 8020/602 | 8080 PC       | 418.1 TPH           | METALS    | CYANIDE | На       |        |      | No. of Co  | Kuch                                 |
| AMPLE DATE TIME LOCATION                                                 |           | <b>∞</b> | 8             | 8        | Ø             | ч<br>—              | 2         | 0       | <u>a</u> | _      |      |            | TYPE OF SAMPLE                       |
| A.M. DNO CENTER LIN<br>A.M. PIT-WEST N'C<br>H3-10 1-2-90 10:30 WEST WALL |           |          |               |          |               | $\lambda \parallel$ |           |         |          |        |      |            |                                      |
| 143-15 1-2-90 10-20 11                                                   |           |          |               |          |               | ×                   |           |         |          |        |      |            | SITE SAMPLE TEST<br>SITE SAMPLE TEST |
| 43-18 1-2-94 12:76 11                                                    |           |          |               |          |               | <u>x</u>            |           |         |          |        |      | •          | SITE SAMPLE TEST                     |
|                                                                          |           |          |               |          |               |                     |           |         |          |        |      |            |                                      |
|                                                                          |           |          |               |          |               |                     |           |         |          |        |      |            |                                      |
|                                                                          |           |          |               |          |               |                     |           |         |          |        |      |            |                                      |
|                                                                          |           |          |               |          |               |                     |           |         |          |        |      |            |                                      |
|                                                                          |           |          |               |          |               |                     |           |         |          |        |      |            |                                      |
| RELINOVISHED BY Date/Time                                                | RELINQUIS | HED B    | Y             | Da       | ite/Tim       | e<br>Signati        | RELING    | UISHE   | D BY     | Date/1 | Time |            | TOTAL NUMBER<br>OF CONTAINERS        |
| Red harts 4:03 Printed                                                   | Name      |          |               |          |               | Printed             | Name      |         |          |        |      | MET        | HOD OF SHIPMENT                      |
| SILL CT SON Compa                                                        | Ŋ         |          |               |          |               | Сотра               | ny        |         |          |        |      |            |                                      |
| RECEIVED BY Date/Time                                                    | RECEIVI   | D BY     |               | Da       | te/Tim        | e                   | RECE      | EIVED   | RY       | Date/1 | lime | SHIP       | PING/HANDLING/STORAGE<br>UIREMENTS   |
| neture<br>Akostuno 1/2/510                                               |           |          | -             |          |               | Signati             |           |         |          |        |      | KEQI       | UINEMENIO                            |
|                                                                          | Name      |          |               | _        |               | Printed             | Name      |         |          |        |      |            |                                      |

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| CLIENT                    |                                                   |          |       |               |          | I                  | PĄR/     | AMET    | ERS         |            |         | Da  | te /   | - <u>Z</u>  | -90 Page / of /<br>OBSERVATIONS/<br>COMMENTS     |
|---------------------------|---------------------------------------------------|----------|-------|---------------|----------|--------------------|----------|---------|-------------|------------|---------|-----|--------|-------------|--------------------------------------------------|
| DDRESS RUDY'S<br>SENTINEL | WASTE                                             |          |       |               |          | TICIDE             |          |         | sify)       | ([         |         |     |        | S           | COMMENTS                                         |
| AMPLERS (signature)       | 189                                               | 01       |       | 8015 MODIFIED | 02       | 8080 PCB/PESTICIDE | ТРН      |         | S (Specify) | DE (Total) |         |     |        | Containers  |                                                  |
| BILL NEL                  | LOCATION                                          | 8010/601 | 8015  | 8015 M        | 8020/602 | 8080 P             | 418.1    |         | METALS      | CYANIDE    | Fd      |     |        | No. of (    | TYPE OF SAMPLE                                   |
| HZ-10 1-Z-90 AM WE        | ANGHT WEST OF SOUTH<br>LL - 4' NEST OF<br>ST WALL |          |       | ,             |          |                    | X        |         |             |            |         |     |        |             |                                                  |
| 42-15 1-2-90 11:15<br>PM  | n                                                 |          |       |               | ·        |                    | X        |         |             |            |         |     |        |             | Site SAMPLE TEST<br>SITE SAMPLE TEST             |
| 42-18 1-2-90 12:08        | 11                                                |          |       |               |          |                    | <u>X</u> |         |             |            |         |     |        |             | SITE SAMPLE (13                                  |
| ALLET MIL                 | 1 + 1 + 1 + + + + + + + + + + + + + + +           |          |       |               |          |                    |          |         |             |            |         |     |        |             |                                                  |
|                           | t t sinter                                        |          |       |               |          |                    |          |         |             |            |         |     |        |             | and the second                                   |
|                           |                                                   |          |       |               |          |                    |          |         |             |            |         |     |        |             |                                                  |
| RELINQUISHED BY           | Date/Time RELIN                                   | QUISI    | HED B | Y             |          | ate/Time           |          | RJ      | ELINQ       |            | D BY    | Dat | e/Time |             | TOTAL NUMBER<br>OF CONTAINERS<br>HOD OF SHIPMENT |
| Sin Nerson                | H, OO<br>By Company                               |          |       |               |          |                    |          | ed Name |             |            |         |     |        | INICI       | NOD OF SHIFMLAN                                  |
| RECEIVED BY               | Date/Time REC                                     | EIVE     | D BY  |               | Đ        | ate/Time           | L        | alure   | RECE        | IVED       | ВҮ      | Dat | e/Time | SHIP<br>REQ | PING/HANDLING/STORAGE<br>UIREMENTS               |
| 9 tost                    | 1/2/c10 Printed Name                              |          |       |               |          |                    |          | ed Name |             |            | <u></u> | ·   |        |             |                                                  |

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| HEMICAL<br>ÖNSULTANTS                          |         |          |               |          | UST                |                                         |               |           |         |       | Dat      | e / -  | 2 -            | 90 Page / of /                      |
|------------------------------------------------|---------|----------|---------------|----------|--------------------|-----------------------------------------|---------------|-----------|---------|-------|----------|--------|----------------|-------------------------------------|
| DIRESS RUDY'S                                  |         | ,        | r             | ·····    | <u> </u>           | PAF                                     | RAMET         | TERS      |         |       | <u>_</u> |        |                | OBSERVATIONS/<br>COMMENTS           |
| SENTINEL WASTE                                 |         |          | Q             |          | STICIDE            |                                         |               | (Specify) | al)     |       |          |        | lers           | $\bigcap$                           |
| OJECT Jol=# 489                                |         |          | Ë             |          | ÞË                 | <del></del>                             |               | (Spe      | (Total) |       |          |        | Containers     | 1 In                                |
| MPLERS (signature)<br>Bill Melson              | 010/601 | 8015     | 8015 MODIFIED | 8020/602 | 8080 PCB/PESTICIDE | 418.1 TPH                               |               | METALS    | CYANIDE | Hd    |          |        | No. of Cor     | TYPE OF SAMPLE                      |
| MPLE & DATE TIME LOCATION                      |         | ω        | 00            | ω        | α                  |                                         | -             |           |         |       |          |        | ~              | I IPE OF SAMPLE                     |
| 1-10 1-2-90 10:00 WEST WALL OF PIT.            | 1       |          |               |          |                    | X                                       |               |           |         |       |          |        |                |                                     |
| 1.15 1 H. DT II                                |         |          |               |          |                    | X                                       |               |           |         |       |          | ļ      |                | SITE SAMPLE TEST                    |
| 12-18 11 12:02 OF PIT-4/125T OF                |         |          |               |          |                    | X                                       |               |           |         |       |          |        | C              | SITE SAMPLE TEST<br>SIDE SAMPLE TES |
| 17:15 1-2.90 1:27 OF PIT-LTREST<br>CTWEST WALL |         |          |               |          |                    |                                         |               |           |         |       |          |        |                |                                     |
| CT WEST WALL                                   |         |          |               |          |                    | ×                                       |               |           |         |       |          |        |                | Size Sample TE.                     |
|                                                |         |          |               |          |                    |                                         |               |           |         |       |          | <br>   |                |                                     |
|                                                |         | -        |               |          |                    |                                         |               |           |         |       |          |        |                | ·                                   |
|                                                | NQUISI  | HED B    | Y             | D        | ate/Tim            |                                         | R             | ELINQ     | UISHE   | ED BY | Dat      | e/Time |                | TOTAL NUMBER<br>OF CONTAINERS       |
| 51 Melem 1-2-90                                |         |          |               |          |                    |                                         |               |           |         |       |          |        |                | OD OF SHIPMENT                      |
| Refue Norzson 3:52 Printed Name                |         |          |               |          |                    |                                         | Inted Name    | ·<br>     |         |       |          |        |                |                                     |
| Company                                        |         |          |               |          |                    | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | ompany        |           |         |       |          |        |                |                                     |
| Stratum -                                      | CEIVE   | D BY     |               | D;       | ate/Tim            | L                                       | gnature       | RECE      | EIVED   | BY    | Dat      | e/Time | SHIPPI<br>REQU | ING/HANDLING/STORAGE<br>IREMENTS    |
| CIVESTING II2189                               |         | <u>-</u> |               |          |                    | Pri                                     | inted Name    |           |         |       |          |        |                |                                     |
| 20:5                                           |         |          |               |          |                    |                                         | mpany         |           |         |       |          |        |                |                                     |
| Company                                        |         |          |               |          |                    |                                         | an coperatory |           |         |       |          |        |                |                                     |

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| CLIENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                    | T          |          |               |          |                    | PAR       | AMET         | ERS       |           |     |            | Dutte |          |             | - 90 Page / of /<br>OBSERVATIONS/  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|------------|----------|---------------|----------|--------------------|-----------|--------------|-----------|-----------|-----|------------|-------|----------|-------------|------------------------------------|
| ADDRESS RUDY'S<br>SENTINGE WAS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Ľ                                  |            |          |               |          | CIDE               |           |              | ~         |           |     |            |       |          |             | COMMENTS                           |
| ROJECT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                    |            |          | IED           |          | ESTI               |           |              | (Specify) | (Total)   |     |            |       |          | Containers  |                                    |
| AMPLERS (signature)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                    | 8010/601   | 8015     | 8015 MODIFIED | 8020/602 | 8080 PCB/PESTICIDE | 418.1 TPH |              | METALS (S | CYANIDE ( | РН  |            |       |          | No. of Cont |                                    |
| ANPLE J. DATE TIME                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | OCATION<br>FLORTNWALL<br>A'WEST OF | 1 -        | õ        | × ×           | ō        | 8                  | 4         |              | 2         | <u>ں</u>  | đ   |            | ,     |          | Z           | TYPE OF SAMPLE                     |
| 846-10 1-2-90 10:52 WEST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | N'WEST OF<br>WALL                  | <u> </u>   | <u> </u> | ļ             |          |                    | X         |              |           |           |     | 14         | 22    | D        |             |                                    |
| 716-15-1-2-9011:47                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | a                                  | _          |          |               |          |                    | X         |              |           |           |     | 40         | 12    | 2        |             | SITE SAMPLE TEST                   |
| - <sup>3</sup> 3, 44, 82, 37, 44                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                    |            |          | ļ             |          |                    |           |              |           |           |     |            |       |          |             | :<br>                              |
| Setting and the second se |                                    |            |          |               |          |                    |           |              |           |           |     | $ \frown $ |       |          |             |                                    |
| H7-15 1-2-90 1:23 OF NO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | - B'AVEST                          |            |          |               |          |                    | x         |              |           |           | Å   |            | S 14  | <u> </u> |             | SITE SAMPLE TE                     |
| a and a state of the second                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | ·                                  |            |          |               |          |                    |           |              |           |           | _   |            |       |          |             |                                    |
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| Date OUSHED BY Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                    | INQUIS     | HED B    | Y             | D;       | ate/Tim            |           | RE<br>nature | LINQ      | UISHE     | DBY |            | Date  | /Time    |             | TOTAL NUMBER<br>OF CONTAINERS      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | -90 Printer                        | . <u> </u> |          |               |          |                    |           | nied Name    |           |           |     |            |       |          | мет         | HOD OF SHIPMENT                    |
| Bridderson                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Company                            |            |          |               |          |                    | Cor       | пралу        |           |           |     |            |       |          |             | ,                                  |
| HER LONSOL THINKS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Time .                             | ECEIVE     |          |               | D        | ate/Tim            | <br>1e    |              | PECE      | IVEDI     | RV  |            | Date  | /Time    | SHIP        | PING/HANDLING/STORAGE<br>UIREMENTS |
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| DDRESS <u>AUDYS</u><br><u>SENTIMEZ</u><br>ROJECT <u>SR</u> =<br>AMPLERS (signature)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                 | 8010/601 | 8015     | 8015 MODIFIED | 8020/602 | 8080 PCB/PESTICIDE | 418.1 TPH |           | METALS (Specify) | CYANIDE (Total) | Hd   |     |        | No. of Containers | COMMENTS<br>Qual<br>TYPE OF SAMPLE |
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| A BENOUSHED BY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                 | QUISI    | HED B    | Y             | D:       | ate/Tim            |           | gnature   | RELINQ           | UISHE           | D BY | Dat | e/Time |                   | TOTAL NUMBER<br>OF CONTAINERS      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 3:45<br>1-2-90 Printed Name                                                                                     |          |          |               |          |                    | Рт        | Inted Nar | ne               |                 |      |     |        | MET               | HOD OF SHIPMENT                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Company                                                                                                         |          |          |               |          |                    | C         | mpany     |                  |                 |      |     |        |                   |                                    |
| ECEIVED BY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                 | CEIVE    | D BY     |               | Da       | nte/Tim            |           |           | RECE             | IVED            | BY   | Dat | e/Time |                   | PING/HANDLING/STORAGE<br>UIREMENTS |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |      |          |           |               |          |                    | X         |              |                  |                 |      |          |       |                   | -                                                                                                               |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |      | ł        |           |               |          |                    | _ Coi     | прелу        |                  |                 |      | <b></b>  |       |                   |                                                                                                                 |
| Target Starts                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |      | CEIVE    | D BY      |               | Da       | te/Tim             |           |              | RECE             | IVED            | BY   | <br>Date | /Time | SHIPF<br>REQU     | PING/HANDLING/STORAGE<br>JIREMENTS                                                                              |
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| ter a se<br>ter transformer<br>t                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      |          | thi day . |               |          |                    | Cor       | пралу        |                  |                 |      |          |       |                   | a a construction of the second sec |
| gat det .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | E. o | ba-,     |           |               |          |                    |           |              |                  |                 |      |          |       | D:\0              | CHEMCON/FORMS/CUSTODY2.CHP 11/30/06                                                                             |

|                                                                                  |            | CHA             | IN C          | <b>)F</b> C                           | USTO               | DD       | Y RECC    | )RD     | )      |     |          |               |                                      |
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| CASCELIANIS                                                                      |            |                 |               |                                       |                    |          |           | _       |        |     | Date     | 1             | Page of                              |
|                                                                                  |            | 1               |               | · · · · · · · · · · · · · · · · · · · |                    | YAR/     | AMETERS   | \$<br>  |        | 1 1 |          | _             | OBSERVATIONS/<br>COMMENTS            |
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|                                                                                  | 301        |                 | Q             | 602                                   | SCB                | TPH      | rs l      | Ш       |        |     |          | of Containers | Austric                              |
|                                                                                  | 8010/601   | 8015            | 8015 MODIFIED | 8020/602                              | 8080 PCB/PESTICIDE | 418.1    | METALS    | CYANIDE | _      |     |          | of            |                                      |
| TIME TIME DUCKDON                                                                | 8          | 80              | 8             | 80                                    | 8                  | 4        | ž         | <u></u> | Hd     |     |          | , o<br>N      | TYPE OF SAMPLE                       |
| PART AND                                     | <b>#</b>   |                 |               |                                       |                    | X        |           |         |        |     |          | _             | TYPE OF SAMPLE<br>SITES AMPLE TEST   |
|                                                                                  |            |                 |               |                                       |                    |          |           |         |        |     |          |               |                                      |
|                                                                                  |            |                 |               |                                       |                    |          |           |         |        |     |          |               |                                      |
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|                                                                                  | NQUIS      | HED B           | Y             | Dat                                   | e/Time             |          | RELIN     | QUISI   | HED BY | P   | Date/Tin | ne            | TOTAL NUMBER<br>OF CONTAINERS        |
|                                                                                  |            |                 |               |                                       |                    |          |           |         |        |     |          | ME            | THOD OF SHIPMENT                     |
|                                                                                  |            |                 |               |                                       |                    | Print    | ed Name   |         |        |     |          |               |                                      |
|                                                                                  |            |                 |               |                                       |                    | Con      | ipeny     |         |        |     |          |               | -                                    |
|                                                                                  | ceive      | ΰ BY            |               | Dat                                   | te/Time            |          | RFC       | EIVE    | D BY   |     | Date/Tin | ne SHI        | PPING/HANDLING/STORAGE<br>QUIREMENTS |
|                                                                                  |            |                 |               |                                       |                    | 1        | ature     |         |        |     |          | KE            | ZUINEMENIO                           |
| Provid Name                                                                      |            | <u> </u>        |               |                                       |                    | Print    | ed Name   |         |        |     |          |               |                                      |
|                                                                                  | 2          |                 | -, <u> </u>   |                                       |                    | Corr     | peny      |         |        |     |          |               |                                      |
|                                                                                  | Ander      | a               |               |                                       |                    |          |           | ·       |        |     |          |               | CHEMCON/FORMS/CUSTODY2.CHP 11/30/00  |
|                                                                                  | 51 e 20° s | 2 <b>9</b><br>- | ət            |                                       |                    |          |           |         |        |     |          |               |                                      |

| LIENT           | SULTA                                 |             |                      |                                       |          |       |               |          | ]                  | PAR           | AME      | TERS             |                 |          | Dat | ie / - | - 2-              | OBSERVATIONS/                      |
|-----------------|---------------------------------------|-------------|----------------------|---------------------------------------|----------|-------|---------------|----------|--------------------|---------------|----------|------------------|-----------------|----------|-----|--------|-------------------|------------------------------------|
| DDRES<br>ROJECI | S <u>Sen</u> 7<br>Ru<br>RS (signatur  | Dy'S<br>re) | WAST<br>Jol          | ± 489                                 | 8010/601 | 8015  | 8015 MODIFIED | 8020/602 | 8080 PCB/PESTICIDE | 418.1 TPH     |          | METALS (Specify) | CYANIDE (Total) | Hq       |     |        | No. of Containers | COMMENTS                           |
| MPLE #          | DATE                                  | TIME        | LOCA'                | SOUTH WALL                            |          | 8     | õ             | 80       |                    |               |          | 2                | 0               | <u>a</u> |     |        | Z                 | TYPE OF SAMPLE                     |
| 41-20           | 1-3-90                                | 12:45       | H'NEST<br>WALL       | OF West                               |          |       | ļ             |          |                    | $X_{-}$       |          |                  |                 |          | _   |        |                   |                                    |
| 11-25           | 1-3-90                                | 1:08        | '1                   | · · · · · · · · · · · · · · · · · · · |          |       |               |          |                    | <u>×</u>      |          |                  |                 |          |     |        |                   |                                    |
|                 | · · · · · · · · · · · · · · · · · · · |             |                      |                                       |          |       |               |          |                    |               |          |                  |                 |          |     |        |                   |                                    |
| RP              | INQUISHEI                             | ) BY        | Date/Time            | RELI                                  |          | HED B | Y             |          | ate/Tim            | e ,           |          | ELINQ            | UISHE           | D BY     | Dat | e/Time |                   | TOTAL NUMBER                       |
|                 | Ners                                  | son         | 1-3-90<br>1:45<br>PM | 1                                     |          |       |               |          |                    | Sign<br>Print | led Name |                  |                 |          |     |        |                   | OF CONTAINERS                      |
| l<br>nature     | ME CONS<br>LECEIVED B<br>Disting      |             | Date/Time            | RE<br>Signature<br>Printed Name       | CEIVE    | D BY  |               | Da       | ate/Tim            | Sign          | ted Name |                  |                 | ВҮ       | Dat | e/Time |                   | PING/HANDLING/STORAGE<br>UIREMENTS |

| <b>ONSULTANTS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |          |      |               |          |                    |                             | TEDS                     |                 |    | Dat | e /    | 3-;               | 90 Page / of<br>OBSERVATIONS/                                                          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|---------------|----------|--------------------|-----------------------------|--------------------------|-----------------|----|-----|--------|-------------------|----------------------------------------------------------------------------------------|
| ENT<br>DRESS <u>SENTINEL WASTE</u><br>UECT $R_{UDT}'_{S}$ Job <sup>±</sup> 489<br>IPLERS (signature)<br>DIECT RUDT'S Job <sup>±</sup> 489<br>IPLERS (signature)<br>IPLERS (s | 8010/601 | 8015 | 8015 MODIFIED | 8020/602 | 8080 PCB/PESTICIDE |                             | METERS (Specify)         | CYANIDE (Total) | Ha |     |        | No. of Containers | TYPE OF SAMPLE                                                                         |
| RELINQUISHED BY Date/Time R<br>Signature<br>Important Signature<br>Date/Time R<br>Signature<br>Important Signature<br>Printed Name<br>Important Signature<br>Name<br>Signature<br>Printed Name<br>Important Signature<br>Name<br>Signature<br>Printed Name<br>Important Signature<br>Name<br>Signature<br>Printed Name<br>Important Signature<br>Important Signature<br>Import                                                                                                                                                           | ELINQUIS |      | Y             |          | ate/Time           | Signatu<br>Printed<br>Compa | Name<br>REC<br>e<br>Name | EIVED           |    |     | e/Time | MET               | TOTAL NUMBER<br>OF CONTAINERS<br>HOD OF SHIPMENT<br>PING/HANDLING/STORAGE<br>UIREMENTS |

.

| LIENT       |                               | NTS       |                             |                                    |          |          |               |          | 04                 | PAR       | AME                    | TERS             |                 |      | Date | e /    | 5-7           | OBSERVATIONS/                                    |
|-------------|-------------------------------|-----------|-----------------------------|------------------------------------|----------|----------|---------------|----------|--------------------|-----------|------------------------|------------------|-----------------|------|------|--------|---------------|--------------------------------------------------|
| ROJECT      | Server<br>Ruce<br>US (signatu | 7'5       | Wasne<br>Jog#t              | 489                                | 8010/601 | ſ        | 8015 MODIFIED | 8020/602 | 8080 PCB/PESTICIDE | 3.1 TPH   |                        | METALS (Specify) | CYANIDE (Total) |      |      |        | of Containers | Rush                                             |
|             | DATE                          | TIME      | LOCAT                       | TION                               | 801      | 8015     | 801           | 802      | 808                | 418.1     |                        | ME               | Σ               | На   |      |        | No.           | TYPE OF SAMPLE                                   |
| H 10-Z0     | 1-3-90                        | 9:10      | HORTH O                     | F NORTH                            |          |          |               |          |                    | $\lambda$ |                        |                  |                 |      |      |        |               |                                                  |
| H10-25      | 1-3-90                        | 9:40      | 11                          |                                    |          |          |               |          |                    | <u>×</u>  |                        |                  |                 |      |      |        |               |                                                  |
|             |                               |           |                             |                                    |          |          |               |          |                    |           |                        |                  |                 |      |      |        |               |                                                  |
|             |                               |           | <u></u>                     |                                    |          |          |               |          |                    |           |                        |                  |                 |      |      |        |               |                                                  |
| Bill        | INQUISHE                      | im        | Date/Time<br>1-3-90<br>1:45 | RELII<br>Signature<br>Printed Name | NQUIS    | HED B    | Ŷ             | D;       | ate/Tim            | Sigr      | F<br>nature<br>ted Nam |                  | UISHE           | D BY | Date | e/Time |               | TOTAL NUMBER<br>OF CONTAINERS<br>HOD OF SHIPMENT |
| BILL        | KELS<br>, Lows                | son       | AM                          | Сотралу                            |          | <u> </u> |               |          |                    | Con       | пралу                  |                  |                 |      |      |        |               |                                                  |
|             |                               |           | Date/Time                   | Signature                          | CEIVE    | D BY     |               | D        | ate/Tim            | Sigr      | sature                 |                  | EIVED           | ВҮ   | Date | e/Time |               | PING/HANDLING/STORAGE<br>UIREMENTS               |
| rinted Name | -0,000                        | <u>A.</u> | 113/860                     | Printed Name                       |          |          |               |          |                    | Prin      | ted Nam                | •                | <u>.</u>        |      |      |        |               |                                                  |

| CHAIN OF CUSTODY RECO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | חמר                                                           |          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|----------|
| CONSULTANTS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                               |          |
| PARAMETERS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Date / - 3 - 90 Page / 0                                      |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | COMMENTS                                                      |          |
| ADDRESS SENTINEL 104812<br>PROJECT QUDY'S Job 489<br>SAMPLERS (signature)<br>WELTALS (Specify)<br>WETALS (Specify)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                               |          |
| PROJECT RODI'S Job 489<br>SAMPLERS (signature)<br>B015 MODIFIED<br>8000 PCB/PESTICI<br>8000 PCB/PESTICI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | DE (Total) DE (Total) DE (Total)                              |          |
| SAMPLERS (signature)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                               |          |
| SAMPLERS (signature)         Image: Sample Solution         Solution | Image: Wide wide wide wide wide wide wide wide w              | F        |
| ISAMPLE # DATE TIME LOCATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                               | E        |
| BH6-20 1-3-9012:00 DF NORTH WALL & 10'NORTH X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Porc                                                          |          |
| BH6-251-3-90 12:23 "1 X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Soil                                                          |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                               |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                               |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                               |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                               |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                               |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                               |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                               |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | NQUISHED BY Date/Time TOTAL NUMBER<br>OF CONTAINERS           |          |
| Bill Telen 1-3-90                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | METHOD OF SHIPMENT                                            |          |
| BILLA/EZSON 1.45                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                               |          |
| CHEMICAL CONSULTANTS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                               |          |
| RECEIVED BY Date/Time RECEIVED BY Date/Time RECEIVED BY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | CEIVED BY Date/Time SHIPPING/HANDLING/STORAGE<br>REQUIREMENTS | <b>,</b> |
| 9 Korboa 1:50                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                               |          |
| Printed Name Printed Name Printed Name Company Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                               |          |
| Company Company Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 1 1 - 9                                                       |          |

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| A REPORT PREPARED FOR :                |             | 1160 CENTRE DI<br>INDUSTRY, CALIFORI               | NA 91789             | PAGE:<br>DATE:              | ATE: December 20, 1989 |                |  |  |  |  |  |
|----------------------------------------|-------------|----------------------------------------------------|----------------------|-----------------------------|------------------------|----------------|--|--|--|--|--|
| SENTINEL WASTE MANAG                   | SEMENT      | (714) 595-7473 — (818)                             |                      | RECEIVED:                   | 12/15/89               |                |  |  |  |  |  |
| 1240 Simon Circle<br>Anaheim, CA 92806 |             |                                                    |                      | STOMER P.O.:<br>LOG NUMBER: | 7629<br>SW-9576        |                |  |  |  |  |  |
|                                        |             |                                                    |                      | 1                           |                        |                |  |  |  |  |  |
| TYPE MATERIAL TESTED: (                | at depth    | ples, describe<br>s of 5, 10, 15<br>on 12/14/89 by | , 20 and 2           |                             | -                      |                |  |  |  |  |  |
| REASON FOR TEST:                       |             | e concentratio<br>'s information                   |                      | ituents liste               | ed below f             | or             |  |  |  |  |  |
| RESULTS:                               |             |                                                    |                      |                             |                        |                |  |  |  |  |  |
| 8                                      | B2N-5'      | <u>B2N-10'</u>                                     | B2N-15               | <u>, B5i</u>                | <u>1-20'</u>           | <u>B2N-25'</u> |  |  |  |  |  |
| TOTAL PETROLEUM<br>HYDROCARBONS        |             |                                                    |                      |                             |                        |                |  |  |  |  |  |
| (EPA 418.1) NE                         | ) <10 mg∕kg | 32,000 mg/kg                                       | 136,500              | mg/kg 1,68                  | 20 mg/kg               | 60 mg/kg       |  |  |  |  |  |
| TOTAL PETROLEUM<br>HYDROCARBONS        |             |                                                    |                      |                             |                        |                |  |  |  |  |  |
| (EPA 8015 MODIFIED)                    |             |                                                    | 7,200                | рръ –                       | ND                     | <5.0 ррв       |  |  |  |  |  |
| TRICHLOROFLUOROMETHANE                 |             |                                                    | ND < 10              | ppb -                       |                        |                |  |  |  |  |  |
| METHYLENE CHLORIDE                     |             |                                                    | ND <500              | ррь                         |                        |                |  |  |  |  |  |
| TRANS 1,2-DICHLORDETHAN                | Ξ           |                                                    | ND <b>&lt;500</b>    | ppb –                       |                        |                |  |  |  |  |  |
| 1,1-DICHLOROETHANE                     |             |                                                    | ND <500              | ррь                         |                        |                |  |  |  |  |  |
|                                        |             |                                                    | ND < 5.0             | • •                         |                        | -              |  |  |  |  |  |
| 1,1,1-TRICHLOROETHANE                  |             |                                                    | 97                   | ppb                         |                        |                |  |  |  |  |  |
| CARBON TETRACHLORIDE                   |             |                                                    | ND < 5.0<br>ND < 5.0 | ppb –                       |                        |                |  |  |  |  |  |
| 1,2-DICHLOROPROPANE                    |             |                                                    | ND < 5.0             | - ppb -                     |                        |                |  |  |  |  |  |
| DICHLOROBROMOMETHANE                   |             |                                                    | ND < 5.0             |                             |                        |                |  |  |  |  |  |
| TRANS 1,3-DICHLOROPROPE                | NE          |                                                    | ND < 50              |                             |                        |                |  |  |  |  |  |
| CIS 1,3-DICHLOROPROPENE                |             |                                                    | ND < 50              | ppb -                       |                        |                |  |  |  |  |  |
| 1,1,2-TRICHLOROETHANE                  |             |                                                    | ND < 50              | ррь –                       |                        |                |  |  |  |  |  |
| TETRACHLORDETHYLENE                    |             |                                                    | 57                   | ppb –                       |                        |                |  |  |  |  |  |
| DIBROMOCHLOROMETHANE                   |             |                                                    | ND < 5.0             | ) թթե 🛛 🗕                   |                        |                |  |  |  |  |  |
| CHLOROBENZENE                          |             |                                                    | ND <100              | ppb -                       |                        |                |  |  |  |  |  |
| BROMOFORM                              |             |                                                    |                      | ) ppb -                     |                        |                |  |  |  |  |  |
| 1,1,2,2-TETRACHLOROETHAN               | NE          |                                                    | ND < 50              | ppb -                       |                        |                |  |  |  |  |  |
| 1,4-DICHLOROBENZENE                    |             |                                                    | ND <250<br>ND <250   | ррь -<br>ррь -              |                        |                |  |  |  |  |  |
| 1,2-DICHLOROBENZENE                    |             |                                                    | ND (250              | - dqq                       |                        |                |  |  |  |  |  |
|                                        |             |                                                    |                      | · •                         |                        |                |  |  |  |  |  |

Page 2 of 2 SENTINEL WASTE MANAGEMENT Log # 9576 December 20, 1989

| •                                          | B2N-15'                    | B2N-25'                      |  |  |  |  |
|--------------------------------------------|----------------------------|------------------------------|--|--|--|--|
|                                            |                            |                              |  |  |  |  |
| BENZENE                                    | ND <5.0 ppb                | ND < 5.0 ppb                 |  |  |  |  |
| TOLUENE                                    | 960 рръ                    | 55 bbp                       |  |  |  |  |
| CHLOROBENZENE<br>ETHYLBENZENE              | ND <5.0 ppb<br>ND <5.0 ppb | ND < 5.0 ppb<br>ND < 5.0 ppb |  |  |  |  |
| TOTAL XYLENES                              | 13 ppb                     | ND < 5.0 ppb                 |  |  |  |  |
| 1,3-DICHLOROBENZENE<br>1,4-DICHLOROBENZENE | **                         | ND <10 ppb<br>ND <10 ppb     |  |  |  |  |
| <ul> <li>1,2-DICHLOROBENZENE</li> </ul>    |                            | ND <10 ppb                   |  |  |  |  |

**\*\*** NDTE: Not reported due to matrix interferences.

INCREASED DETECTION LIMITS ON HALDGENATED VOLATILE ORGANICS DUE TO SAMPLE MATRIX.

TEST METHODS: Total Petroleum Hydrocarbons--EPA Method 418.1. Total Petroleum Hydrocarbons--"LUFT" Field Manual, revised edition May 88, Appendix C - Subsection D - EPA 8015 (modified), FID Detector. Halogenated Volatile Organics-EPA 8010, Method 3810, ECD Detector. Aromatic Volatile Organics---EPA 8020, Method 3810, PID Detector.

Respectfully Submitted,

Chemical Consultants

Enclosure: Chain of Custody

| CONSULTANTS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |          | CHA   | IN C          | )F C     | UST                | OD           | YRE           | co               | RD              |      | Date     | 12     | 2 - 14            | 4-89 Page / of /                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|---------------|----------|--------------------|--------------|---------------|------------------|-----------------|------|----------|--------|-------------------|--------------------------------------|
| CLIENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |          |       |               |          |                    | PAR          | AMET          | TERS             |                 |      | <br>     |        |                   | OBSERVATIONS/<br>COMMENTS            |
| ADDRESS<br><u>H357 STATE ST</u><br><u>CNTA-210, CA</u><br>PROJECT<br><u>SAMPLERS (signature)</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 8010/601 | 8015  | 8015 MODIFIED | 8020/602 | 8080 PCB/PESTICIDE | 418.1 TPH    |               | METALS (Specify) | CYANIDE (Total) | Hd   |          |        | No. of Containers |                                      |
| SAMPLE . DATE TIME LOCATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 8        | 80    | 80            | 8<br>8   | <u></u>            | 4            | <u></u>       | 2                | Ö               | a.   | <br>     |        |                   | Sort                                 |
| NUSTA DE EXISTING<br>32N-512-14-89 9.44 BZW BURING 5'DP.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | X        |       | X             |          |                    | $\mathbf{X}$ | $\Lambda$     |                  |                 |      |          |        |                   | KUSH                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | X        |       | X             |          |                    | X            |               |                  |                 |      |          |        |                   | Soul RUSH<br>Soil RUSH               |
| 32N-10 12-14-54 10:15 " 10'DP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          |       |               |          |                    | X            |               |                  |                 |      |          |        |                   | Sar Rust                             |
| 32N-1512-74-57 10 37 " 15'DP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |          |       |               |          |                    |              | +/-           |                  |                 |      | <br>     |        |                   | Soil Picul                           |
| 32NI-2012-14-STILLO " " 20 DP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          |       |               |          | $\left  - \right $ | X            | $\frac{1}{1}$ |                  |                 |      |          |        |                   | Soil Rush                            |
| 12N-25 12-14-8511.45 " " 25 DP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          |       |               |          |                    | 9            | 4             |                  | Do .            | TP   | <br>FIL  | 25     |                   | HEN CHECK                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |          |       |               |          |                    |              | <u>}</u>      |                  |                 | Tr   | <br>52   |        |                   |                                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |          |       |               |          |                    |              |               |                  |                 |      |          |        |                   |                                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | QUIS     | HED B | Y             |          | ate/Tin            |              | R             | ELINO            | UISHE           | D BY | <br>Date | /Time  |                   | TOTAL NUMBER<br>OF CONTAINERS        |
| Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signat |          |       |               |          |                    |              | mpeny         | •                |                 |      | <br>     |        | MET               | HOD OF SHIPMENT                      |
| Signature MILM (1, ) (Z-14-59 Signature                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | CEIVE    | D BY  |               |          | atc/Tin            |              | ineture       | RECI             | EIVED           | BY   | <br>Date | :/Time | SHIP<br>REQ       | PPING/HANDLING/STORAGE<br>DUIREMENTS |
| Printed Karrie<br>EILL NEZSON 12.00 Printed Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |          |       |               |          |                    | Pri          | nted Nam      | •                |                 |      |          |        |                   |                                      |
| Company Sim Contension Tom S. Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |          |       |               |          |                    | Co           | mpany         |                  |                 |      |          |        |                   | CHEMCON/FORMS/CUSTODYZ.CHP 11/30/    |



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|                                                                               | CONSU                                                                                    | <b>JLTANTS</b>                             |                                  |                      |                              |
|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|--------------------------------------------|----------------------------------|----------------------|------------------------------|
| <u>A REPORT PREPARED FOR</u> :<br>SENTINEL WASTE MANAGEM<br>1240 Simon Circle | 1160 CENTI<br>INDUSTRY, CALI<br>(714) 595-7473<br>ENT                                    | FORNIA 91789<br>(818) 965-7122             | DATE:<br>RECEIVED:<br>DMER P.O.: | 12/15/0              | er 20, 1989<br>89            |
| Anaheim, CA 92806                                                             |                                                                                          | _                                          | OG NUMBER:                       | SW-957               |                              |
| TYPE MATERIAL TESTED: (4)                                                     | Soil samples, descr<br>at depths of 5, 10,<br>on 12/14/89 by cust<br>Determine concentra | ibed below, tak<br>15 and 20 feet<br>omer. | en West of E<br>at 4359 Sti      | Existing<br>ate Stri | g B2W Boring<br>eet, Ontario |
| REASON_FOR_TEST:                                                              | customer's informat                                                                      |                                            | USULP TIPLE                      | 1 DELOW              | 101                          |
| RESULTS:                                                                      |                                                                                          |                                            |                                  | _                    |                              |
| _                                                                             | <u>B2W-5'</u>                                                                            | 82W-10'                                    | <u>B2W-15</u>                    | <b>*</b>             | <u>B5M-50,</u>               |
| TOTAL PETROLEUM<br>HYDROCARBONS (EPA 418.1)                                   | ND <10 mg/kg                                                                             | 34,000 mg/kg                               | 123,000                          | mg∕kg                | 80,000 mg/kg                 |
| TOTAL PETROLEUM<br>HYDROCARBONS (EPA 8015 MO                                  | DIFIED)                                                                                  |                                            | 150,000                          | ppb                  |                              |
| BENZENE                                                                       |                                                                                          |                                            | ND <5.0                          |                      |                              |
| TOLUENE                                                                       |                                                                                          |                                            | 2,600                            | ррь                  |                              |
|                                                                               |                                                                                          |                                            | ND <5.0<br>ND <5.0               |                      |                              |
| TOTAL XYLENES                                                                 |                                                                                          |                                            | 130                              | ppb                  |                              |
| 1,3-DICHLOROBENZENE                                                           |                                                                                          |                                            | **                               | ppo                  |                              |
| 1,4-DICHLOROBENZENE                                                           |                                                                                          |                                            | **                               |                      |                              |
| 1,2=DICHLOROBENZENE                                                           |                                                                                          |                                            | **                               |                      |                              |
| ** NOTE: Not reported due                                                     | e to matrix interfere                                                                    | ences.                                     |                                  |                      |                              |
| INCREASED DETECTION LIMITS                                                    | S ON AROMATIC VOLATIL                                                                    | E ORGANICS DUE                             | TO SAMPLE M                      | ATRIX.               |                              |
|                                                                               |                                                                                          |                                            | al, revised                      | editio<br>EPA BO1    | n May 88,<br>5 (modified),   |
|                                                                               | olatile OrganicsEf                                                                       | PA 8020, Method                            | 3810, PID D                      | etector              | •                            |
| Respectfully Submitted,                                                       |                                                                                          |                                            |                                  |                      |                              |
| 1 Cilian                                                                      |                                                                                          |                                            |                                  |                      |                              |
| Chemical Consultants                                                          |                                                                                          |                                            |                                  |                      |                              |
| Enclosure: Chain of Custo                                                     | ody                                                                                      |                                            |                                  |                      |                              |

| LIENT                                                                                                                                      |           |       |               |          | P                  | ARA       | METE    | ERS              |                 |      |     |      |       |                   | 4-89 Page / of<br>OBSERVATIONS/<br>COMMENTS |
|--------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------|---------------|----------|--------------------|-----------|---------|------------------|-----------------|------|-----|------|-------|-------------------|---------------------------------------------|
| DDRESS<br><u>4359</u> <u>STHTE</u> <u>ST.</u><br><u>UNTANIO</u> <u>C.t.</u><br>ROJECT<br><u>SENTINEUUMTE</u><br>AMPLERS (signature)<br>(() | 3010/601  | 8015  | 8015 MODIFIED | 8020/602 | 8080 PCB/PESTICIDE | 418.1 TPH |         | METALS (Specify) | CYANIDE (Total) | Нq   |     |      |       | No. of Containers | TYPE OF SAMPLE                              |
| MPLE DATE TIME LOCATION<br>WEST OF EXISTENCY                                                                                               | -         |       | ×             | X        |                    | $\lambda$ |         | _                |                 |      |     |      |       |                   | SOIL RUSH                                   |
|                                                                                                                                            | ×<br>156. |       | ∧<br>x        | X        | ┝┲┼╴               | X         |         |                  |                 |      |     |      |       |                   | SUIL RUSH<br>SUIL RUSH                      |
|                                                                                                                                            | Ð         | tan   | ting          |          | ┿╋┿                | X         |         |                  |                 |      |     |      |       |                   | SUIL RUSH                                   |
|                                                                                                                                            |           | pe    |               | 4 17     | -18-0              | ×         |         |                  |                 |      |     |      |       |                   | SOIL RUSH                                   |
|                                                                                                                                            |           |       | 0             | 10       |                    | F         |         |                  |                 |      |     |      |       |                   | Soll                                        |
| 24:-2 + Carry 12 11 - 12 00                                                                                                                | •;        |       |               |          |                    |           |         | Ø                | TP              | H    | FIR | 57   | Τ.    | 401               | DCHECK                                      |
|                                                                                                                                            |           |       |               |          |                    |           | y       | 21-              | r++             | I    | EF  | H    |       |                   |                                             |
|                                                                                                                                            |           |       |               |          |                    |           |         |                  |                 |      |     |      |       |                   | -                                           |
| RELINGUISHED BY Date/Time RELING                                                                                                           | QUISH     | HED B | Y             |          | ate/Time           | Signa     |         | LINQ             | UISHE           | D BY |     | Date | /Time |                   | TOTAL NUMBER<br>OF CONTAINERS               |
| Anton M. Crown Port 5 2:55 Printed Name                                                                                                    |           |       |               |          |                    | Printe    | id Name |                  |                 |      |     |      |       | MET               | HOD OF SHIPMENT                             |
| RECEIVED BY Date/Time RECE                                                                                                                 | EIVE      | D BY  |               |          | ate/Time           | Signi     |         | RECE             | IVED            | BY   |     | Date | /Time |                   | PING/HANDLING/STORAGE<br>UIREMENTS          |
| All Marrie 2:55 Printed Name                                                                                                               |           |       | <u> </u>      |          |                    |           | d Name  |                  |                 |      |     |      |       |                   |                                             |



| A REPORT PREPARED FO<br>SENTINEL WASTE M<br>1240 Simon Circl<br>Anaheim, CA 928 | ANAGEMENT, INC.                 | INDUSTRY, CA<br>(714) 595-7473 | TRE DRIVE<br>ILIFORNIA 91789<br>— (818) 965-7122<br>) 594-2283 | RECEIVED: 1<br>CUSTOMER P.O.: 7                      | anuary 16, 1990<br>2/13/89<br>629<br>W-9578 |
|---------------------------------------------------------------------------------|---------------------------------|--------------------------------|----------------------------------------------------------------|------------------------------------------------------|---------------------------------------------|
|                                                                                 |                                 | *********                      |                                                                |                                                      |                                             |
| TYPE MATERIAL TESTER                                                            | B4W at d                        | epths of                       | cribed belo<br>5, 10, 15,<br>2/15/89 by c                      | w, taken West of E<br>and 20 feet at 435<br>ustomer. | xisting Borings -<br>9 State Street,        |
| REASON FOR TEST                                                                 |                                 | a concent<br>'s inform         |                                                                | onstituents listed                                   | below for                                   |
| RESULTS                                                                         |                                 |                                |                                                                |                                                      |                                             |
|                                                                                 | Sample # B4WA-5<br>5 FOOT Depth |                                | # B4NA-10<br>IOT DEPTH                                         | Sample # 84WA-15<br>15 FOOT DEPTH                    | Sample # B4WA-20<br>20 FOOT DEPTH           |
| TOTAL PETROLEUM<br>HYDROCARBONS<br>(EPA 418.1)                                  | 2,500 mg/kg                     |                                | 10.6 mg/kg                                                     | ND <10 mg/kg                                         | 56.7 mg/kg                                  |
| TOTAL PETROLEUM<br>HYDROCARBONS<br>(EPA 8015 MODIFIED)                          |                                 | ND <5,0                        | 000 µg∕kg                                                      |                                                      |                                             |
| AROMATIC VOLATILE OF                                                            | SANICS                          |                                |                                                                |                                                      |                                             |
| BENZENE                                                                         |                                 | ND <                           | 5.0 µg/kg                                                      |                                                      |                                             |
| TOLUENE                                                                         |                                 |                                | 12 jug/kg                                                      |                                                      |                                             |
| CHLOROBENZENE                                                                   |                                 | ND <                           | 5.0 µg/kg                                                      |                                                      |                                             |
| _ETHYLBENZENE                                                                   |                                 | ND <                           | 5.0 µg/kg                                                      |                                                      |                                             |
| TOTAL XYLENES                                                                   |                                 | ND <                           | 5.0 μg/kg                                                      |                                                      |                                             |
| 1,3-DICHLOROBENZENE                                                             |                                 | ND <                           | 10 µg/kg                                                       |                                                      |                                             |
| 1,4-DICHLOROBENZENE                                                             |                                 | ND <                           | 10 μg/kg                                                       |                                                      |                                             |
| 1,2-DICHLOROBENZENE                                                             |                                 | ND <                           | 10 μg/kg                                                       |                                                      |                                             |
| TEST METHODS: Total<br>Total                                                    | -                               |                                | "LUFT" Fie<br>Appendix C                                       | ld Manual, revised<br>- Subsection D - E             | edition May 88,<br>PA 8015 (modified)       |
|                                                                                 | tir Volatile Ora                | anice                          | FID Detecto                                                    | or.<br>Method 3810, PID De                           | tector.                                     |
| Respectfully Submit                                                             | -                               | 811172                         | EFR BOED, I                                                    |                                                      | vec 000 .                                   |
| Chemical Consultant                                                             | -                               |                                |                                                                |                                                      |                                             |

Enclosure: Chain of Custody

| CLIENT                                                                                                  | 1        |          |               |                       |           | PARA          | METERS           |                 |      | Dat  | e / <u>-</u> | -/:<br>           | $\frac{5-\overline{3}^{\circ}}{0} \frac{\text{Page} / \text{of} / 0}{\text{OBSERVATIONS/}}$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|---------------------------------------------------------------------------------------------------------|----------|----------|---------------|-----------------------|-----------|---------------|------------------|-----------------|------|------|--------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ADDRESS<br><u>H359 STATE ST</u><br><u>ONTABLE CA</u><br>PROJECT<br><u>SAMPLERS (Signature)</u>          | 8010/601 | 8015     | 8015 MODIFIED | 8020/602              | PESTICIDE | 418.1 TPH     | METALS (Specify) | CYANIDE (Total) | Hd   |      |              | No. of Containers | COMMENTS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| SAMPLE # DATE TIME LOCATION                                                                             | ∞<br>X   | ω        |               | $\frac{\infty}{\chi}$ |           | $\frac{1}{x}$ |                  |                 |      |      |              | ~                 | Serce States Sta |
| 34-WE-5 12-15-82 1:30 ZORING 24W 5100                                                                   | 12       |          | X             | T                     |           | ×             |                  |                 |      |      |              |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 34WA-1012-15-8911:40 " 10 DP<br>34WA-1512-15-89147 " " 15 DP                                            | 2        |          |               | 1                     | Den       | ×,            | 12-              | 18-5            | c,   |      |              |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| SHIDA-ZO12-15-891156 11 " 20'DP                                                                         |          |          | - Cei         | trig                  | inge      | X             |                  |                 |      |      |              |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 114 1+25 12-15-89 2105 11 25 PP                                                                         |          | i)<br>He |               | 1514                  |           |               |                  |                 |      |      |              |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                                                                                                         |          |          |               |                       |           |               |                  |                 |      |      |              |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| RELINQUISHED BY Date/Time RELING                                                                        | NQUISI   | HED B    | Y             |                       | ate/Time  | Signati       | RELING           | DUISHE          | D BY | Date | e/Time       |                   | TOTAL NUMBER<br>OF CONTAINERS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Printed Native 2130 Printed Name 7.130 Printed Name 2130 Printed Name Organization Printed Name Company |          |          |               |                       |           | Printed       |                  |                 |      |      |              | MET               | HOD OF SHIPMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| ENTINISI_ WASTER<br>RECEIVED BY Date/Time RE<br>Hanature<br>DUMMLin)<br>2:30 Bignature                  | CEIVE    | D BY     |               | D                     | ate/Time  | Signatu       | IT●              | EIVED           | BY   | Date | e/Time       |                   | PING/HANDLING/STORAGE<br>UIREMENTS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

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D:\CHEMCON\FORMS\CUSTODY2.CHP 11/30/88

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1160 CENTRE DRIVE INDUSTRY, CALIFORNIA 91789 (714) 595-7473 - (818) 965-7122 FAX (714) 594-2283

ISULTANTS

IEMICAL

#### A REPORT PREPARED FOR:

| SENTINEL WASTE MANAGEMENT,<br>1240 Simon Circle<br>Anaheim, CA 92806 |                                                                                                                    | 7629         |
|----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------|
| Bel                                                                  | l sample, labeled as B4W-20, Re-drilled T<br>ow floor at a depth of 20 feet at 4359 St<br>on 12/15/89 by customer. |              |
|                                                                      | ermine concentration of constituents list<br>tomer's information.                                                  | ed below for |

**RESULTS:** 

### AROMATIC VOLATILE ORGANICS

|                     |                           | BENZENE             | y/kgر ND < 5.0 |
|---------------------|---------------------------|---------------------|----------------|
| TOTAL PETROLEUM     |                           | TOLUENE             | 15 јшg/kg      |
| HYDROCARBONS        | ND < 10 mg/kg             | CHLOROBENZENE       | ND < 5.0 µg/kg |
| (EPA 418.1)         |                           | ETHYLBENZENE        | ND < 5.0 μg/kg |
|                     |                           | TOTAL XYLENES       | ND < 5.0 µg/kg |
| TOTAL PETROLEUM     |                           | 1,3-DICHLOROBENZENE | ND <10 μg/kg   |
| HYDROCARBONS        | kg/وير ND < <b>5,0</b> 00 | 1,4-DICHLOROBENZENE | ND <10 µg/kg   |
| (EPA BO15 MODIFIED) |                           | 1,2-DICHLOROBENZENE | ND <10 µg/kg   |

TEST METHODS: Total Petroleum Hydrocarbons- EPA Method 418.1. Total Petroleum Hydrocarbons- "LUFT" Field Manual, revised edition May 88, Appendix C - Subsection D - EPA 8015 (modified) FID Detector. Aromatic Volatile Organics--- EPA 8020, Method 3810, PID Detector.

Respectfully Submitted,

Gonsultants Chemical

Enclosure: Chain of Custody



### **CHAIN OF CUSTODY RECORD**

| CONSULTANTS                                                                                                |              |          |                        |          |                    |       |             |           |         |                                              |    | Dat  | e 12. | -15           | -87        | Page / of /      |   |
|------------------------------------------------------------------------------------------------------------|--------------|----------|------------------------|----------|--------------------|-------|-------------|-----------|---------|----------------------------------------------|----|------|-------|---------------|------------|------------------|---|
| CLIENT                                                                                                     |              |          |                        |          | ]                  | PAR   | RAMET       | ERS       |         |                                              |    |      |       |               |            | SERVATIONS/      |   |
| ADDRESS                                                                                                    |              |          |                        | -        | ш                  |       |             |           |         |                                              |    |      |       |               |            | COMMENTS         |   |
| 4354 JTATE ST                                                                                              |              |          |                        |          | ICI                |       |             | £         |         |                                              |    |      |       | S             | : m tot    | 111 2x Jeff 13/2 |   |
| 4359 STATE ST<br>ONT, CA<br>PROJECT SENTINEL WASTER                                                        | 7            |          | FIED                   |          | PEST               | _     |             | (Specify) | (Total) |                                              |    |      |       | of Containers |            |                  |   |
| SAMPLERS (signature)                                                                                       |              |          | QO                     | 02       | CB/                | TPH   |             |           |         |                                              |    |      |       | Con           |            |                  |   |
| - 10-16                                                                                                    | 8010/601     | 8015     | 8015 MODIFIED          | 8020/602 | 8080 PCB/PESTICIDE | 418.1 |             | METALS    | CYANIDE | Н                                            |    |      |       | No. of        | TVI        | PE OF SAMPLE     |   |
| SAMPLE TATE TIME LOCATION                                                                                  | N            | <u> </u> |                        |          |                    |       |             | *         | 0       |                                              |    |      |       | ~             |            | E OF SAMPLE      | - |
| 24W-20 17-15-84 12.14 Existing Zdw 2                                                                       | O FISTE      |          | $\left  \right\rangle$ | X        |                    | ト     |             |           |         |                                              |    |      | Ĺ     |               |            |                  |   |
| E4110-25 12-15-89 12:25 11 7                                                                               | 54151        | E.       | [;<br>=;=;             | 15.3     | 2                  |       |             |           |         |                                              |    |      |       |               |            |                  |   |
|                                                                                                            |              |          |                        | 4        | esti               |       |             | 1.0       | rel     | PF                                           | en | eth  |       |               |            |                  |   |
|                                                                                                            |              |          |                        | · · · ·  |                    |       | BU          | un        |         | <u>~                                    </u> |    | 7.0  |       |               |            |                  | 1 |
|                                                                                                            |              |          |                        |          |                    |       |             |           | ••••    |                                              | 12 | 18   | 89    |               |            |                  | _ |
|                                                                                                            |              |          |                        |          |                    |       |             |           |         |                                              |    |      | ŕ     |               |            |                  |   |
|                                                                                                            |              |          |                        |          |                    |       |             |           |         |                                              |    |      |       |               |            |                  | 1 |
|                                                                                                            |              |          |                        |          |                    |       |             |           |         |                                              |    |      |       |               | ·          |                  | - |
|                                                                                                            |              |          |                        |          |                    |       |             |           |         |                                              |    |      |       |               |            |                  |   |
|                                                                                                            |              |          |                        |          |                    |       |             |           |         |                                              |    |      |       |               |            |                  |   |
| RELINQUISHED BY Date/Time                                                                                  | RELINQUIS    | HED B    | Y                      | Da       | te/Tim             | e     | RI          | ELINQ     | UISHE   | DBY                                          |    | Date | /Time |               | TOTAL NU   | MBER             | 1 |
| Signature :2-:5-9:2 Sign                                                                                   | nature       |          |                        |          |                    | Sig   | nature      |           |         |                                              |    | ]    |       |               | OF CONTA   |                  | 4 |
|                                                                                                            | ted Name     |          |                        |          |                    | Pri   | nted Name   |           |         |                                              | _  | -    |       | METI          | HOD OF SHI | PMENT            |   |
| JAMES M. Commin Bergs Com                                                                                  | npany        |          |                        |          |                    |       | mpany       |           |         |                                              |    | 4    |       |               |            |                  |   |
| SENTINEL WASTE                                                                                             | , 1990au 199 |          |                        | <br>     |                    |       | Tripolit Ty |           |         |                                              |    | -    |       |               |            |                  | _ |
| RECEIVED BY Date/Time                                                                                      | RECEIVE      | D BY     |                        | Da       | te/Tim             | e     |             | RECE      | IVED I  | BY                                           |    | Date | /Time |               | PING/HAND  | LING/STORAGE     |   |
| Signature 12-15-87 Sign                                                                                    | erute        |          |                        |          |                    | Sig   | nature      |           |         |                                              |    | 1    |       |               |            |                  |   |
| Printed Name 2:45 Print                                                                                    | ted Name     |          |                        |          |                    | Prir  | nted Name   |           |         |                                              |    |      |       |               |            |                  |   |
| Signatury<br>2.15-15-177 Sign<br>Diff Mellon<br>Direct NEL-50N<br>Company<br>Company<br>Company<br>Company |              |          |                        |          |                    |       |             |           |         |                                              |    | 4    |       |               |            |                  |   |
| Company Consultants                                                                                        | npany        |          |                        |          |                    |       | mpany       |           |         |                                              |    |      |       |               |            |                  |   |

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CHEMICAL ONSULTANTS

| A REPORT PREPARED FO<br>SENTINEL WASTE M<br>1240 Simon Circle<br>Anaheim, CA 928 | -<br>ANAGEMENT, INC.<br>≥      | 1160 CENTRE<br>INDUSTRY, CALIFO<br>(714) 595-7473 — (81<br>FAX (714) 594 | RNIA 91789<br>18) 965-7122         | RECEIVED: 12<br>CUSTOMER P.O.: 76           |                                  |
|----------------------------------------------------------------------------------|--------------------------------|--------------------------------------------------------------------------|------------------------------------|---------------------------------------------|----------------------------------|
| TYPE NATERIAL TESTED                                                             |                                | )es, descri                                                              | ibed belo                          | w, taken South of Ex                        |                                  |
|                                                                                  | Boring a                       |                                                                          | 5, 10, 1                           | 5, and 20 feet at 4                         |                                  |
| REASON FOR TEST                                                                  |                                | e concentra<br>'s informat                                               |                                    | onstituents listed                          | below for                        |
| RESULTS                                                                          | •                              |                                                                          |                                    |                                             |                                  |
|                                                                                  | SAMPLE # 846-5<br>5 FOOT DEPTH | Sample #<br>10 FOOT                                                      |                                    | SAMPLE # B4S-15<br>15 FOOT DEPTH            | Sample # B45-20<br>20 FOOT Depth |
| TOTAL PETROLEUM<br>HYDROCARBONS<br>(EPA 418.1)                                   | 13 mg/kg                       | 12                                                                       | mg∕kg                              | ND <10 mg/kg                                | 14 mg/kg                         |
| TOTAL PETROLEUM<br>HYDROCARBONS<br>(EPA 8015 MODIFIED)                           |                                | ND <5,000                                                                | µg∕kg                              |                                             |                                  |
| AROMATIC VOLATILE OR                                                             | GANICS                         |                                                                          |                                    |                                             |                                  |
| BENZENE                                                                          |                                | ND < 5.0                                                                 | µg∕kg                              |                                             |                                  |
| TOLUENE                                                                          |                                | 6.2                                                                      |                                    | وروب مناف مانته مندو                        |                                  |
| CHLOROBENZENE                                                                    |                                | ND < 5.0                                                                 | µg∕kg                              |                                             |                                  |
| ETHYLBENZENE                                                                     |                                | ND < 5.0                                                                 |                                    |                                             |                                  |
| TOTAL XYLENES                                                                    |                                | ND < 5.0                                                                 | ug/kg                              |                                             | يوي جيد علم مي يو                |
| 1,3-DICHLOROBENZENE                                                              |                                | ND < 10                                                                  | jµg/kg                             |                                             |                                  |
| 1,4-DICHLOROBENZENE                                                              |                                | ND < 10                                                                  | µg∕kg                              |                                             |                                  |
| 1,2-DICHLOROBENZENE                                                              |                                | ND < 10                                                                  | µg∕kg                              |                                             | apara anda dilita tagan anan     |
|                                                                                  | Petroleum Hydro                | carbons- "L<br>Apj<br>FI                                                 | UFT" Fiel<br>pendix C<br>D Detecto | d Manual, revised e<br>- Subsection D - EPA | A 8015 (modified)                |
| Respectfully Submitt                                                             | ed.                            |                                                                          |                                    |                                             |                                  |
| Alicon                                                                           |                                |                                                                          |                                    |                                             |                                  |

Chemical Consultants

Enclosure: Chain of Custody

| HEMICAL                                                        | —        | CHA       | IN C                 | )F C     | UST                | OD    | DY RE          | CO        | RD      |       |      |       |      | -           | Sa 9550                            |
|----------------------------------------------------------------|----------|-----------|----------------------|----------|--------------------|-------|----------------|-----------|---------|-------|------|-------|------|-------------|------------------------------------|
| ONSULTANTS                                                     |          |           |                      |          |                    |       |                |           |         |       |      | Date  | 12   | -15         | -87 Page / of /                    |
| CLIENT                                                         |          |           |                      |          |                    | PAR   | RAMET          | ERS       |         |       |      |       |      |             | OBSERVATIONS/<br>COMMENTS          |
| ADDRESS                                                        |          | Ī         |                      |          | Ш                  |       |                |           |         |       |      |       |      |             | CUMMENTO                           |
| PROJECT OFFICIO CA.                                            | ł        |           |                      |          | <u></u>            |       |                | (Â        |         |       |      |       |      | S           | 30                                 |
| PROJECT O MIL                                                  |          |           |                      |          | ST                 |       |                | (Specify) | (Total) |       |      |       |      | Containers  |                                    |
| JEIJTIJEL MASPE                                                | 4        |           | Ē                    |          | <b>P</b>           | Т     |                | (Sp       |         |       |      |       |      | ntai        |                                    |
| SAMPLERS (signature)                                           | 100      |           | Į Į                  | 802      | UN UN              | ТРН   |                |           | Ы       |       |      |       |      | ပိ          |                                    |
| La francisco                                                   | 8010/601 | 8015      | <b>8015 MODIFIED</b> | 8020/602 | 8080 PCB/PESTICIDE | 418.1 |                | METALS    | CVANIDE | Нd    |      |       |      | No. of      | TYPE OF SAMPLE                     |
| SAMPLE DATE TIME LOCATION<br>SOUTH OF EXISTING                 | ω        | ω         | <b>w</b>             | <u> </u> |                    |       |                | <i>.</i>  |         |       |      |       |      |             | Sam                                |
| 815-5 12-15-8 3:15 8410 Breining 5'DP                          | K        | ×         |                      | X        |                    | X     |                |           |         |       |      |       |      |             |                                    |
| BAS-10 12-15-843:15 10'Dr                                      | 2        | <u>.x</u> |                      | X        |                    | V.    |                |           |         |       |      |       |      |             |                                    |
| 15°00 15°00 15°00                                              |          |           |                      | 24       | esty               | 3_    | ch             | on        | ax      | Per   | fel  | [ 12  | 3/2  | ×1          |                                    |
| 3A5-20 12-15-89 3:30 20'DR                                     | ļ        |           |                      |          |                    | X     |                |           |         |       | .J . |       |      |             |                                    |
|                                                                |          |           | <u> </u>             | <br>     |                    |       | _              |           |         |       |      |       |      |             |                                    |
|                                                                |          |           | ļ                    |          |                    |       |                |           |         |       |      |       |      |             |                                    |
|                                                                |          |           |                      |          |                    |       |                |           |         | <br>  |      |       |      |             |                                    |
|                                                                |          |           |                      |          |                    |       |                |           |         |       |      |       |      |             |                                    |
| RELINQUISHED BY Date/Time RELI<br>Signature V2.15.57 Signature | NQUIS    | HED B     | Υ                    | D        | ate/Tim            |       | Ri<br>Ignature | ELING     | UISHE   | ED BY |      | Date/ | Time |             | TOTAL NUMBER<br>OF CONTAINERS      |
| Printed Name 3:45 Printed Name                                 |          |           |                      |          |                    | Pri   | rinled Name    |           |         |       |      | -     |      | MET         | HOD OF SHIPMENT                    |
| Company Company Company                                        |          |           |                      | _        |                    | 6     | ompany         |           | · · ·   |       |      | 1     |      |             |                                    |
| RECEIVED BY Date/Time RI                                       | eceive   | D BY      |                      | Ð        | ate/Tim            | ie    |                | RECE      | EIVED   | BY    |      | Date/ | Time | SHIP<br>REQ | PING/HANDLING/STORAGE<br>UIREMENTS |
| Signature                                                      |          |           |                      |          |                    | Si    | ignature       |           |         |       |      |       |      |             |                                    |
| Printed Name<br>BILL NELSON 3:45 Printed Name                  |          |           |                      |          |                    | Pr    | rinted Name    |           |         |       |      |       |      | ļ           |                                    |
| Company<br>Conten: CAR CONSULTIANTS                            |          |           |                      |          | _                  | C     | ompany         |           |         |       |      |       |      |             |                                    |

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| A REPORT PREPARED FOR<br>SENTINEL WASTE MA<br>1240 Simon Circle<br>Anaheim, CA 9280 | -<br>ANAGEMENT, INC.<br>20         | 1160 CENTRE DRIVE<br>INDUSTRY, CALIFORNIA 91<br>(714) 595-7473 — (818) 965-7<br>FAX (714) 594-2283 | DATE:<br>RECEIVED:<br>CUSTOMER P.O.:<br>LOG NUMBER: | 7629<br>SW-9581                             |
|-------------------------------------------------------------------------------------|------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------------------------------|---------------------------------------------|
| TYPE MATERIAL TESTED                                                                | (4) Soil sam<br>Boring a           | les, described                                                                                     | below, taken South o<br>10, 15, and 20 feet a       |                                             |
| <u>Reason for test</u>                                                              |                                    | e concentration<br>'s information.                                                                 | of constituents list                                | ed below for                                |
| RESULTS:                                                                            | ;                                  |                                                                                                    |                                                     |                                             |
|                                                                                     | Sample # B2S-5<br>5 FOOT Depth     | SAMPLE # B2S<br>10 FOOT DEP                                                                        |                                                     |                                             |
| TOTAL PETROLEUM<br>HYDROCARBONS<br>(EPA 418.1)                                      | ND <10 mg/kg                       | ND < 10 m                                                                                          | g∕kg ND <10 mg∕kg                                   | ) ND <10 ang∕kg                             |
| TDTAL PETROLEUM<br>HYDROCARBONS<br>(EPA 8015 MODIFIED)                              |                                    | µ ND <5,000 µ                                                                                      | ]/kg                                                |                                             |
| ARDMATIC VOLATILE DRE                                                               | ANICS                              |                                                                                                    |                                                     |                                             |
| BENZENE                                                                             |                                    | ND < 5.0 µ                                                                                         |                                                     |                                             |
| TOLUENE                                                                             |                                    | ىر 7.6                                                                                             |                                                     |                                             |
| CHLOROBENZENE                                                                       | ÷                                  | ND < 5.0μ                                                                                          |                                                     |                                             |
| ETHYLBENZENE                                                                        |                                    | ND < 5.0 µ                                                                                         |                                                     |                                             |
| TOTAL XYLENES                                                                       |                                    | ND < 5.0μ                                                                                          |                                                     |                                             |
| 1,3-DICHLOROBENZENE                                                                 | عي برده منه منت منت                |                                                                                                    | g/kg                                                |                                             |
| 1,4-DICHLOROBENZENE<br>1,2-DICHLOROBENZENE                                          | *****                              |                                                                                                    | 3/kg<br>g/kg                                        |                                             |
| TEST METHODS: Total<br>Total                                                        | Petroleum Hydro<br>Petroleum Hydro | '<br>carbons- EPA Me<br>carbons- "LUFT"<br>Append                                                  | thod 418.1.<br>Field Manual, revise                 | ed edition May 88,<br>- EPA 8015 (modified) |
| Aronat                                                                              | tic Volatile Org                   |                                                                                                    | 20, Method 3810, PID                                | Detector.                                   |
| Respectfully Submitte                                                               | ed,                                |                                                                                                    |                                                     |                                             |
| Chemical Consultants                                                                |                                    |                                                                                                    |                                                     |                                             |

Enclosure: Chain of Custody

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| ENT                                    | -            | PARAMETERS |               |          |                    |           |                |           |         |      |    | 0BSERVATIONS/ |       |            |                               |
|----------------------------------------|--------------|------------|---------------|----------|--------------------|-----------|----------------|-----------|---------|------|----|---------------|-------|------------|-------------------------------|
| DRESS                                  |              | 1          | 1             | 1        |                    |           |                |           |         |      |    |               |       |            | COMMENTS                      |
| 4359 STATE ST.                         |              |            |               |          | E E                |           |                | 3         |         |      |    |               |       | ~          | 507 419 1 154 20 JEFF 12      |
| ONTARIO CA.                            |              |            | 6             |          | STI                |           |                | (Specify) | (Total) |      |    |               |       | Containers |                               |
| SENTINIEL WASTE MANAGEM                | (EN)         |            | IFI           |          | H H                | Т         |                |           |         |      |    |               |       | ntai       |                               |
| PLERS (signature)                      | 8010/601     | 8015       | 8015 MODIFIED | 8020/602 | 8080 PCB/PESTICIDE | 418.1 TPH |                | METALS    | CYANIDE | Hd   |    |               |       | No. of Co  |                               |
| PLE DATE TIME LOCATION                 | 1            | õ          | ×<br>×        | õ        | - <del>o</del>     | 4         | ·              | 2         |         |      |    |               |       | 2          | SCIC-                         |
| -5 12-H-8912:30 BZW BORING 5           | 'or \$       |            | X             | X        |                    | X         | /              |           |         |      |    |               |       |            |                               |
|                                        |              |            |               | X        |                    | <u>``</u> |                |           |         |      |    |               |       |            | SCIL-                         |
| -10 12-14-89 1.05 " 10"                | ' <u>0</u> × | 1          | X             | +        |                    | X         | S.             |           |         |      |    |               |       |            | 5016                          |
| 5-1512-14-891.15 " " 15                | 'DP          |            |               | î,       | Aira               | _X        | cha            | ige       | Per     | JelA | 12 | 18 5          | c     |            |                               |
|                                        |              |            |               |          |                    | X         |                | U         |         | N 04 |    |               | 1     |            | SCIL                          |
| 5-2012-14-891.32 " " 20                |              |            |               | <u> </u> | +-+                |           |                |           |         |      |    |               |       |            |                               |
|                                        |              | -          | <u> </u>      |          |                    |           |                |           |         |      |    |               |       |            |                               |
|                                        |              |            |               |          |                    |           |                |           |         |      |    |               |       |            |                               |
|                                        |              |            |               |          |                    |           |                |           |         |      |    |               |       |            |                               |
|                                        |              |            |               | +        | +                  |           |                |           |         |      |    |               |       |            |                               |
|                                        |              |            |               |          |                    | <br>      |                | _         |         |      |    |               |       |            |                               |
|                                        | RELINQUI     | SHED B     | ιΥ<br>        | D        | ate/Tin            |           | R<br>Signature | ELINQ     | UISHE   | D BY |    | Date          | /Time |            | TOTAL NUMBER<br>OF CONTAINERS |
| 1 Cl Ca 16-14-51                       |              |            |               |          |                    |           |                |           |         |      |    |               | I     | MET        | HOD OF SHIPMENT               |
| Marrie Life Commingen 2:00 Printed Nam |              |            |               |          |                    |           | rinted Name    |           |         |      |    |               |       |            |                               |
| ENTIMEL MESTE                          |              |            |               |          |                    | 6         | Company        |           |         |      |    | 1             |       |            |                               |
|                                        |              |            |               | <br>[D   | ate/Tin            | ne        |                | DECI      |         | ÐV   |    | Date          | /Time | SHIP       | PING/HANDLING/STORAGE         |
| RECEIVED BY Date/Time                  | RECEIV       | EDBA       |               |          |                    |           | Signature      |           | EIVED   |      |    | -             |       | REQ        | UIREMENTS                     |

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| C                                                                        | <b>HEMIC</b>                                                                       | <b>\L</b>                                                            |                                                                |
|--------------------------------------------------------------------------|------------------------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------|
|                                                                          | ONSUL                                                                              |                                                                      |                                                                |
|                                                                          | 1160 CENTRE DF<br>INDUSTRY, CALIFORN<br>(714) 595-7473 — (818)<br>FAX (714) 594-22 | IVE<br>IIA 91789<br><del>965-</del> 7122                             |                                                                |
| A REPORT PREPARED FOR:                                                   |                                                                                    |                                                                      | 7                                                              |
| SENTINEL WASTE MANAGEMENT, INC<br>1240 Simon Circle<br>Anaheim, CA 92806 |                                                                                    | DATE:<br>RECEIVED:<br>CUSTOMER P.O.:<br>LOG NUMBER:                  | 12/13/89                                                       |
| at a d                                                                   | •                                                                                  | as B4N-5, taken North o<br>at 4359 State Street, C<br>Consultants.   |                                                                |
|                                                                          | ine concentrati<br>er's informatio                                                 | on of constituents list                                              | ed below for                                                   |
| RESULTS:                                                                 |                                                                                    |                                                                      |                                                                |
|                                                                          |                                                                                    | AROMATIC VOLATIL                                                     | E ORGANICS                                                     |
| TOTAL PETROLEUM<br>HYDROCARBONS 24.6<br>(EPA 418.1)                      | nng/kg (                                                                           | BENZENE<br>FOLUENE<br>CHLOROBENZENE<br>ETHYLBENZENE<br>FOTAL XYLENES | ND < 5.0 ug/kg<br>19 ug/kg<br>ND < 5.0 ug/kg<br>ND < 5.0 ug/kg |
| TOTAL PETROLEUM<br>HYDROCARBONS ND <5,000<br>(EPA 8015 MODIFIED)         | :<br>µg/kg                                                                         | 1,3-DICHLOROBENZENE<br>1,4-DICHLOROBENZENE<br>1,2-DICHLOROBENZENE    | ND < 5.0 ug/kg<br>ND <10 ug/kg<br>ND <10 ug/kg<br>ND <10 ug/kg |
|                                                                          |                                                                                    |                                                                      |                                                                |
| TEST METHODS: Total Petroleum Hyd                                        | Irocarbons- EPA                                                                    | Method 418.1.                                                        |                                                                |

Total Petroleum Hydrocarbons- "LUFT" Field Manual, revised edition May 88, Appendix C - Subsection D - EPA 8015 (modified) FID Detector. Aromatic Volatile Organics--- EPA 8020, Method 3810, PID Detector.

Respectfully Submitted,

Love Chemical Consultants

Enclosure: Chain of Custody

| ONSULTANTS                                                                                                                            | (        | CHA      | IN (          | OF C     | UST                | <b>OD</b> | Y RE    | CO               | RD              |      |               | Dat       |           |               | 209582<br>3-89 Page ( 0       | of 1      |
|---------------------------------------------------------------------------------------------------------------------------------------|----------|----------|---------------|----------|--------------------|-----------|---------|------------------|-----------------|------|---------------|-----------|-----------|---------------|-------------------------------|-----------|
| CLIENT                                                                                                                                | T        |          |               |          | ]                  | PAR       | AMET    | ERS              |                 |      |               |           |           |               | OBSERVATIONS                  | 1         |
| ADDRESS<br><u>H359 STATE ST.</u><br><u>ONTHEIO CA</u><br>ROJECT<br><u>SENTINEL WASTE</u><br>AMPLERS (signature)<br><i>Bill Mellen</i> | 8010/601 | Ω.       | 8015 MODIFIED | 8020/602 | 8080 PCB/PESTICIDE | 418.1 TPH |         | METALS (Specify) | CYANIDE (Total) |      |               |           |           | of Containers | COMMENTS<br>FUN TOHINGE JOFF  | nig<br>Mi |
| MPLE DATE TIME LOCATION                                                                                                               | 80       | 8015     | 801           | 802      | 806                | 41        |         | ME               | СX              | Hđ   |               |           |           | No.           | TYPE OF SAMPL                 | E         |
| NORTH OF PIT 15"<br>N-5 12-13-89 10:17 DEATH 5-0"                                                                                     | ×.       |          | X             | Х        |                    | X         |         |                  |                 |      |               |           |           |               | BROWN SAND7 C                 | žær       |
|                                                                                                                                       |          |          |               | 1        | test               | ina       | du      | 100              | ne              | Je   | <del>{{</del> | 12-       | 18-       | 69            |                               |           |
|                                                                                                                                       |          |          |               |          |                    | C         |         | - 6-             | r               |      |               |           |           |               |                               |           |
|                                                                                                                                       |          |          |               |          |                    |           |         |                  |                 |      |               |           |           |               |                               |           |
|                                                                                                                                       |          |          |               |          |                    |           |         |                  |                 |      |               |           |           |               |                               |           |
|                                                                                                                                       | +        |          |               |          |                    |           |         |                  |                 |      |               | <br> <br> |           |               |                               |           |
|                                                                                                                                       | 1        | <u> </u> |               |          |                    |           |         |                  |                 |      |               |           |           |               |                               |           |
|                                                                                                                                       |          |          |               |          |                    |           |         |                  |                 |      |               |           |           |               |                               |           |
|                                                                                                                                       | INQUISI  | HED BY   | r<br>         | Da       | te/Time            | e<br>Sign |         | ELINQ            | UISHE           | D BY |               | Date      | /Time     |               | TOTAL NUMBER<br>OF CONTAINERS |           |
| Allen 12-13-84<br>Sel Mellen 12-13-84<br>Il 21 Pily Printed Name<br>3.LL NELSON<br>Company<br>Company<br>Company                      |          |          |               |          |                    | Print     | ed Name |                  |                 |      |               |           |           | мет           | HOD OF SHIPMENT               |           |
|                                                                                                                                       |          |          |               |          | te/Time            | -         |         |                  |                 |      | ·             | Date      | /Time     | SHIP          | PING/HANDLING/STORAGE         |           |
| RECEIVED BY Date/lime Ri<br>Bure Valua Signature                                                                                      | ECEIVE   | DBY      |               |          |                    | Signi     | ature   | RECE             | IVED I          | 5Y   |               | all       | , , 13140 | REQU          | JIREMENTS                     |           |
| ed Name                                                                                                                               |          |          |               |          |                    | Printe    | d Name  |                  |                 |      |               | 1         |           |               | ۰.                            |           |

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| A REPORT PREPARED FO<br>SENTINEL WASTE M<br>1240 Simon Circl<br>Anaheim, CA 928 | -<br>ANAGEME<br>2<br>06 | _ , .              | (<br>1C.            | 1160 CENTRE D<br>NDUSTRY, CALIFOR<br>714) 595-7473 (818<br>FAX (714) 594-2 | NIA 91789<br>965-7122<br>283  | DATE:<br>RECEIVED:<br>CUSTOMER P.O.:<br>LDG NUMBER: | 12/15/89<br>7629<br>SW-9583                              |
|---------------------------------------------------------------------------------|-------------------------|--------------------|---------------------|----------------------------------------------------------------------------|-------------------------------|-----------------------------------------------------|----------------------------------------------------------|
| TYPE MATERIAL TESTED                                                            |                         | Soil<br>Borit      | sampli<br>ng at     | es, descri                                                                 | bed belo<br>10, 15,           | w, taken North c<br>20 and 25 feet a                |                                                          |
| <u>Reason for test</u>                                                          |                         |                    |                     | concentrat<br>informati                                                    |                               | constituents list                                   | ed below for                                             |
| RESULTS                                                                         |                         |                    |                     |                                                                            |                               |                                                     |                                                          |
|                                                                                 |                         | e # B4N<br>Dot dei |                     | SAMPLE #<br>15 FOOT                                                        |                               | SAMPLE # B4N-E<br>20 FOOT DEPTH                     |                                                          |
| TOTAL PETROLEUM<br>HYDROCARBONS<br>(EPA 418.1)                                  |                         | 22.6               | mg/kg               | 14                                                                         | mg/kg                         | ND <10 mg∕⊧                                         | kg 10 mg∕kg                                              |
| TOTAL PETROLEUM<br>HYDROCARBONS<br>(EPA 8015 MODIFIED)                          | ND <5                   | ,000               | µg∕kg               |                                                                            |                               |                                                     |                                                          |
| AROMATIC VOLATILE OR                                                            | GANICS                  |                    |                     |                                                                            |                               |                                                     |                                                          |
| BENZENE                                                                         | ND <                    | 5.0                | µg∕kg               |                                                                            | -                             |                                                     |                                                          |
| TOLUENE                                                                         | ND <                    |                    | μg/kg               |                                                                            | -                             |                                                     | والمراجع والمراجع والمراجع والمراجع                      |
| CHLOROBENZENE                                                                   | ND <                    |                    | ýug∕kg              |                                                                            | -                             |                                                     |                                                          |
| ETHYLBENZENE                                                                    | ND <                    | 5.0                | μg/kg               |                                                                            |                               |                                                     |                                                          |
| TOTAL XYLENES                                                                   | ND <                    | 5.0                | jug/kg              |                                                                            | ~                             |                                                     |                                                          |
| 1,3-DICHLOROBENZENE                                                             | ND <                    | 10                 | <mark>µg/k</mark> g |                                                                            |                               |                                                     |                                                          |
| 1,4-DICHLOROBENZENE                                                             | ND <                    |                    | µg/kg               |                                                                            | -                             |                                                     |                                                          |
| 1,2-DICHLOROBENZENE                                                             | ND <                    | 10                 | ug/kg               |                                                                            | -                             |                                                     |                                                          |
| Total                                                                           | Petro                   | leum H             | ydroca              | App<br>FIC                                                                 | FT" Fie)<br>endix C<br>Detect | ld Manual, revis<br>- Subsection D -                | ed edition May 88,<br>- EPA 8015 (modified)<br>Detector. |
| Respectfully Submit                                                             |                         |                    | ə                   |                                                                            |                               |                                                     |                                                          |

Cheeles Consultants

Enclosure: Chain of Custody

| LIENT                                                                                                  |           |                  |          |       |               |          |                    | PAR       | AMET                | ERS              |                 |      |              |       |      |                                                | -89 Page / of /<br>OBSERVATIONS/<br>COMMENTS |
|--------------------------------------------------------------------------------------------------------|-----------|------------------|----------|-------|---------------|----------|--------------------|-----------|---------------------|------------------|-----------------|------|--------------|-------|------|------------------------------------------------|----------------------------------------------|
| DDRESS<br><u>4353</u> STR.<br>COTTACLO<br>ROJECT<br>SENTIMELO<br>AMPLES (signature)<br>AMPLE DATE TIME | PATTE -   |                  | 8010/601 | 8015  | 8015 MODIFIED | 8020/602 | 8080 PCB/PESTICIDE | 418.1 TPH |                     | METALS (Specify) | CYANIDE (Total) | Hq   |              |       |      | No. of Containers                              | COMMENTS                                     |
| AMPLE # DATE TIME N.<br>N. 10 12-15-897.55 B4                                                          | WERENCE   | XISTING<br>IN'DO | X        |       | X             | X        |                    | X         |                     |                  |                 |      |              |       |      |                                                | Serc .                                       |
| 41-15 12-15-2110.10                                                                                    | (1        | 15'00            |          |       | est           | ng       |                    | X         |                     |                  |                 |      |              |       |      |                                                | 5012                                         |
| HI-ZO 12-15-34 10:25                                                                                   | 11        | 20'00            |          |       | per           | sell     | 5                  | X         |                     |                  |                 |      |              |       |      |                                                | Sore                                         |
| 4N-2512-15-8410:35                                                                                     | ť,        | 25'DA            |          |       | 12            | 18       |                    | X         |                     |                  |                 |      |              |       |      |                                                |                                              |
| HN-3012-15-5910:50                                                                                     | 11        | 30'D2            |          | N.    | 5,            | 7-7-1-1  | 124                | Ξ (       | and a               |                  | NOT             | 50   | <i>ې</i> ودا | 11-   | Ċr   | <u>2_ ,                                   </u> |                                              |
|                                                                                                        |           |                  |          |       |               |          |                    |           |                     |                  |                 |      |              |       |      |                                                |                                              |
| RELINQUISHED BY                                                                                        | Date/Time | RELI             | NQUIS    | HED B | Y             | D        | ate/Tim            |           | Ri                  | ELINC            | UISHE           | D BY | l            | Date/ | Time |                                                | TOTAL NUMBER<br>OF CONTAINERS                |
| mand Name ( 22, ( ( ,                                                                                  | 11:00 F   | Printed Name     |          |       |               |          |                    |           | nted Name<br>impany |                  |                 |      |              |       |      | MET                                            | HOD OF SHIPMENT                              |
| RECEIVED BY                                                                                            | Date/Time |                  | CEIVE    | D BY  |               | D;       | ate/Tim            |           | gnature             | RECE             | EIVED           | BY   |              | Date/ | Time | SHIP<br>REQ                                    | PING/HANDLING/STORAGE<br>UIREMENTS           |

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| SENTINEL<br>te Management, Inc.                                                                  |
|--------------------------------------------------------------------------------------------------|
| 1240 Simon Circle ● Anaheim, California 92806<br>14) 630-7629 FAX: (714) 630-5534 (800) 648-9465 |

SITE SAFETY PLAN

| Date 12///89                                                                                                                                                                                                                  | Location <u>4395 State Street</u> , Oncario,                                                                                                                                                                                                                                                                                                                                                                    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Area affected Contami                                                                                                                                                                                                         | nated soil inside building                                                                                                                                                                                                                                                                                                                                                                                      |
|                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Surrounding population                                                                                                                                                                                                        | Industrial                                                                                                                                                                                                                                                                                                                                                                                                      |
|                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Weather conditions                                                                                                                                                                                                            | - Work will be completed inside of                                                                                                                                                                                                                                                                                                                                                                              |
|                                                                                                                                                                                                                               | building /                                                                                                                                                                                                                                                                                                                                                                                                      |
|                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Additional information                                                                                                                                                                                                        | Site map is attached, showing possible                                                                                                                                                                                                                                                                                                                                                                          |
|                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                                                                                                                                                                                                                               | area will be allowed without proper protect                                                                                                                                                                                                                                                                                                                                                                     |
|                                                                                                                                                                                                                               | equipment and clothing on.                                                                                                                                                                                                                                                                                                                                                                                      |
|                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                                                                                                                                                                                                                               | and total antry to the contaminated                                                                                                                                                                                                                                                                                                                                                                             |
| BNTRY OBJECTIVES - The                                                                                                                                                                                                        | objective of the initial entry to the contaminated                                                                                                                                                                                                                                                                                                                                                              |
|                                                                                                                                                                                                                               | Lawingtod 27036                                                                                                                                                                                                                                                                                                                                                                                                 |
| Set up sa                                                                                                                                                                                                                     | te area ioi samprino courente                                                                                                                                                                                                                                                                                                                                                                                   |
| decontami                                                                                                                                                                                                                     | Ination area.                                                                                                                                                                                                                                                                                                                                                                                                   |
|                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                                                                                                                                                                                                                               | · · · · · · · · · · · · · · · · · · ·                                                                                                                                                                                                                                                                                                                                                                           |
|                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                 |
| ONSITE ORGANIZATION AN                                                                                                                                                                                                        | account wattow - The following personnel are                                                                                                                                                                                                                                                                                                                                                                    |
| and shad be carry of                                                                                                                                                                                                          | TD COORDINATION - The following personnel are<br>the stated job functions on site. (Note: One                                                                                                                                                                                                                                                                                                                   |
| and shad be carry of                                                                                                                                                                                                          | TD COORDINATION - The following personnel are<br>the stated job functions on site. (Note: One                                                                                                                                                                                                                                                                                                                   |
| designated to carry ou<br>person may carry out a                                                                                                                                                                              | ND COORDINATION - The following personnel are<br>it the stated job functions on site. (Note: One<br>more than one job function.)                                                                                                                                                                                                                                                                                |
| designated to carry ou<br>person may carry out a                                                                                                                                                                              | D COORDINATION - The following personnel are<br>it the stated job functions on site. (Note: One<br>more than one job function.)                                                                                                                                                                                                                                                                                 |
| designated to carry ou<br>person may carry out a<br>PROJECT TEAH LEADER                                                                                                                                                       | ND COORDINATION - The following personnel are<br>it the stated job functions on site. (Note: One<br>more than one job function.)<br><u>Marty Martinez</u><br>Matthew Chambers                                                                                                                                                                                                                                   |
| designated to carry ou<br>person may carry out a<br>PROJECT TEAH LEADER<br>SCIENTIFIC ADVISOR<br>SITE SAFETY OFFICER                                                                                                          | AD COORDINATION - The following personnel are<br>it the stated job functions on site. (Note: One<br>more than one job function.)<br><u>Marty Martinez</u><br><u>Matthew Chambers</u><br>Michael Mahoney                                                                                                                                                                                                         |
| designated to carry ou<br>person may carry out a<br>PROJECT TEAH LEADER<br>SCIENTIFIC ADVISOR<br>SITE SAFETY OFFICER                                                                                                          | AD COORDINATION - The following personnel are<br>it the stated job functions on site. (Note: One<br>more than one job function.)<br><u>Marty Martinez</u><br><u>Matthew Chambers</u><br>Michael Mahoney                                                                                                                                                                                                         |
| designated to carry ou<br>person may carry out a<br>PROJECT TEAH LEADER<br>SCIENTIFIC ADVISOR<br>BITE SAFETY OFFICER<br>PUBLIC INFORMATION OFF                                                                                | ND COORDINATION - The following personnel are<br>it the stated job functions on site. (Note: One<br>more than one job function.)<br>Marty Martinez<br>Matthew Chambers<br>Michael Mahoney<br>FICERHoward_Hughes                                                                                                                                                                                                 |
| designated to carry ou<br>person may carry out a<br>PROJECT TEAH LEADER<br>SCIENTIFIC ADVISOR<br>SITE SAFETY OFFICER<br>PUBLIC INFORMATION OFF<br>SECURITY OFFICER                                                            | ND COORDINATION - The following personnel are<br>it the stated job functions on site. (Note: One<br>more than one job function.)<br><u>Marty Martinez</u><br><u>Matthew Chambers</u><br><u>Michael Mahoney</u><br>FICERHoward_Hughes                                                                                                                                                                            |
| designated to carry ou<br>person may carry out a<br>PROJECT TEAH LEADER<br>SCIENTIFIC ADVISOR<br>SITE SAFETY OFFICER<br>PUBLIC INFORMATION OFF<br>SECURITY OFFICER                                                            | ND COORDINATION - The following personnel are<br>it the stated job functions on site. (Note: One<br>more than one job function.)<br><u>Marty Martinez</u><br><u>Matthew Chambers</u><br><u>Michael Mahoney</u><br>FICERHoward_Hughes                                                                                                                                                                            |
| designated to carry ou<br>person may carry out a<br>PROJECT TEAH LEADER<br>SCIENTIFIC ADVISOR<br>SITE SAFETY OFFICER<br>PUBLIC INFORMATION OFF<br>SECURITY OFFICER<br>RECORDKEEPER<br>FINANCIAL OFFICER                       | B COORDINATION - The following personnel are<br>it the stated job functions on site. (Note: One<br>more than one job function.)<br>Marty Martinez<br>Matthew Chambers<br>Michael Mahoney<br>Michael Mahoney<br>Marty Martinez<br>Marty Martinez<br>Howard Hughes                                                                                                                                                |
| designated to carry ou<br>person may carry out a<br>PROJECT TEAH LEADER<br>SCIENTIFIC ADVISOR<br>SITE SAFETY OFFICER<br>PUBLIC INFORMATION OFFI<br>SECURITY OFFICER<br>RECORDKEEPER<br>FINANCIAL OFFICER<br>FIELD TEAM LEADER | ND COORDINATION - The following personnel are<br>it the stated job functions on site. (Note: One<br>more than one job function.)<br>Marty Martinez<br>Matthew Chambers<br>Michael Mahoney<br>Marty Martinez<br>Marty Martinez<br>Poward Hughes<br>Ray Rosales                                                                                                                                                   |
| designated to carry ou<br>person may carry out a<br>PROJECT TEAH LEADER<br>SCIENTIFIC ADVISOR<br>BITE SAFETY OFFICER<br>PUBLIC INFORMATION OFF<br>SECURITY OFFICER<br>RECORDKEEPER<br>FINANCIAL OFFICER<br>FIELD TEAM LEADER  | AD COORDINATION - The following personnel are<br>it the stated job functions on site. (Note: One<br>more than one job function.)<br>Marty Martinez<br>Matthew Chambers<br>Michael Mahoney<br>Michael Mahoney<br>Marty Martinez<br>Marty Martinez<br>Poward Hughes<br>Ray Rosales<br>Duane Strong                                                                                                                |
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| designated to carry ou<br>person may carry out a<br>PROJECT TEAH LEADER<br>SCIENTIFIC ADVISOR<br>SITE SAFETY OFFICER<br>PUBLIC INFORMATION OFFI<br>SECURITY OFFICER<br>RECORDKEEPER<br>FINANCIAL OFFICER<br>FIELD TEAM LEADER | <pre>HD COORDINATION - The following personnel are it the stated job functions on site. (Note: One more than one job function.)  Marty Martinez Matthew Chambers Michael Mahoney FICER Howard Hughes Marty Martinez Poward Hughes Ray Rosales Duane Strong Manuel Guzmam Richard Espinoza David Mayor BUDY ARCANDONA Mark Markhow</pre>                                                                         |
| designated to carry ou<br>person may carry out a<br>PROJECT TEAH LEADER<br>SCIENTIFIC ADVISOR<br>SITE SAFETY OFFICER<br>PUBLIC INFORMATION OFFI<br>SECURITY OFFICER<br>RECORDKEEPER<br>FINANCIAL OFFICER<br>FIELD TEAM LEADER | AD COORDINATION - The following personnel are<br>it the stated job functions on site. (Note: One<br>more than one job function.)<br>Marty Martinez<br>Matthew Chambers<br>Michael Mahoney<br>Michael Mahoney<br>Marty Martinez<br>Marty Martinez<br>Marty Martinez<br>Poward Hughes<br>Ray Rosales<br>Dnane Strong<br>Manuel Guzman<br>Richard Espinoza<br>David Mayor<br>A A A A A A A A A A A A A A A A A A A |

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The following emergency escape routes are designated for use in those situations where egress from the Exclusion Zone cannot occur through the decontamination line: (describe alternate routes to leave area in emergencies) FOLLOW SAFE FYIT SIGNS AND/OR SAFETY OFFICER

In all situations, when an onsite emergency results in evacuation of the Exclusion Zone, personnel shall not reenter until:

- 1. The conditions resulting in the emergency have been corrected.
- 2. The hazards have been reassessed. The Site Safety Plan has been reviewed.
- 3.
- Site personnel have been briefed on any changes in the Site Safety 4. Plan.

5. Personal Monitoring

The following personal monitoring will be in effect on site:

Personal exposure sampling: N/A: OTHER THAN WITH EMERGENCY . SITUATIONS OR EXPOSURES

. If

Medical monitoring: The expected air temperature will be \_\_( •P) it is determined that heat stress monitoring is required (mandatory if over 70°P) the following procedures shall be followed: (describe procedures in effect, i.e., monitoring body temperature, body weight, pulse rate) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCUR

All site personnel have read the above plan and are familiar with its · . provisions.

| Site Safety Oficer<br>Project Team Leader<br>Other Site Personnel | MARTY MARTINGS                                                   |         |         |  |
|-------------------------------------------------------------------|------------------------------------------------------------------|---------|---------|--|
|                                                                   | DUANE STRONG<br>MANUEL GUZMAN<br>RICHARD ESPINOZA                |         | 1       |  |
|                                                                   | DAVID MAYOR<br>RUDY ARGANDONA<br>GREG THOMPSON<br>MARK ARGANDONA | Morth / | Ang. de |  |

| fallowing emerus                         | ANCY ASCADE LUCCUF HE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| The forrowing among                      | ancy escape routes are designated for use in those<br>ress from the Exclusion Jone cannot occur through<br>line: (describe alternate routes to leave area in                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| the decontantination                     | line: (describe alternate for officer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| emergencies) Fill                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                                          | the of the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                                          | when an onsite emergency results in evacuation of the sonnel shall not reenter until:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| In all situations,                       | when an onsite emerger until:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Exclusion Zone, per                      | when an onsite emergency when an onsite emergency when an onsite emergency when a corrected.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                                          | menteling in the emergency several                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 1. The condition                         | one resulting the second of th                                                                                                                             |
| 2. The hazards                           | have been reassessed.<br>fety Plan has been reviewed.<br>fety Plan has been reviewed.<br>nel have been briefed on any changes in the Site Safety                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 3. The Site Sai                          | tety plan has briefed on any changes in the bics of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 4. Site person                           | nel nava scon                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Plan.                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Personal Honitorin                       | g                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|                                          | and monitoring will be in affect on area.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| The following pers                       | onal monitoring will be in effect on site:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                                          | sampling: <u>N/A: OTHER THAN WITH EMERGENCY</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Personal exposure                        | sampling: Druge                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| STTUATIONS OR E                          | XPOSONIA (*P), If                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|                                          | mus expected air temperature will be transdatory if                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Medical monitoring                       | g: The expected monitoring is required (mandacor)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| IF IS determinen                         | the stars shall be rollowed the body                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| over 70°F) the fo                        | that heat stress monitoring is toured:<br>llowing procedures shall be followed:<br>dures in effect, i.e., monitoring body temperature, body<br>dures in effect, i.e., monitoring body temperature, body                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|                                          | dures in critical state pympeme HEAT Should com                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| (describe proce                          | AUTOD AD AS NEEDED IF EXTREME MENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| (describe proce<br>weight, pulse rat     | that near streatures shall be followed:<br>llowing procedures shall be followed:<br>dures in effect, i.e., monitoring body temperature, body<br>dures in effect, i.e., monitoring body temperature, body                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| (describe proce<br>weight, pulse rat     | e) N/A; OR AS NEEDED IF EXTREME MEM-                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| (describe proce<br>weight, pulse rat     | e) N/A; OR AS NEEDED IF EXTREME MEM-                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| (describe proce<br>weight, pulse rat     | e) N/A; OR AS NEEDED IF EXTREME MEM-                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| (describe proce<br>weight, pulse rat     | e) N/A; OR AS NEEDED IF EXTREME MEM-                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| (describe proce<br>weight, pulse rat     | e) N/A: OR AS NEEDED IF EXTREME MEM-                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| (describe procu<br>weight, pulse rat     | e) N/A; OR AS NEEDED IF EATREME                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| (describe procu<br>weight, pulse rat     | e) N/A; OR AS NEEDED IF EXIREME                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| (describe procu<br>weight, pulse rat     | e) N/A; OR AS NEEDED IF EATRDAD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| (describe processon<br>weight, pulse rat | e) N/A; OR AS NEEDED IF EXIMINE<br>ave read the above plan and are familiar with its                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| (describe procu<br>weight, pulse rat     | ave read the above plan and are familiar with its                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| (describe process<br>weight, pulse rat   | e) N/A; OR AS NEEDED IF EXTREME<br>e) N/A; OR AS NEEDE IF EXTREME<br>e) N/A; OR AS NEEDE IF EXTREME<br>e) |
| All site personnel haprovisions.         | ave read the above plan and are familiar with its                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| All site personnel haprovisions.         | ave read the above plan and are familiar with its<br>MICHAEL MAHONEY<br>MARTY MARTINEZ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| All site personnel haprovisions.         | ave read the above plan and are familiar with its<br>MICHAEL MAHONEY<br>MARTY MARTINEZ<br>MATTHEW CHAMBERS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| All site personnel haprovisions.         | ave read the above plan and are familiar with its<br>MICHAEL MAHONEY<br>MARTY MARTINEZ<br>MATTHEW CHAMBERS<br>HOWARD HUGHES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| All site personnel haprovisions.         | ave read the above plan and are familiar with its<br>MICHAEL MAHONEY<br>MARTY MARTINEZ<br>MATTHEW CHAMBERS<br>HOWARD HUGHES<br>RAY ROSALES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| All site personnel haprovisions.         | ave read the above plan and are familiar with its<br>MICHAEL MAHONEY<br>MARTY MARTINEZ<br>MATTHEW CHAMBERS<br>HOWARD HUGHES<br>RAY ROSALES<br>DUANE STRONG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| All site personnel haprovisions.         | ave read the above plan and are familiar with its           MICHAEL MAHONEY           MARTY MARTINEZ           MATTHEW CHAMBERS           HOWARD HUGHES           RAY ROSALES           DHANE STRONG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| All site personnel haprovisions.         | ave read the above plan and are familiar with its<br>MICHAEL MAHONEY<br>MARTY MARTINEZ<br>MARTY MARTINEZ<br>MATTHEW CHAMBERS<br>HOWARD HUGHES<br>RAY ROSALES<br>DUANE STRONG<br>MANUEL GUZMAN<br>RICHARD ESPINOZA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| All site personnel haprovisions.         | ave read the above plan and are familiar with its           michael mahoney           Michael mahoney           Marty martinez           Marty martinez           Moward Hughes           Howard Hughes           Marty Rosales           Manuel Guzman           Richard Espinoza           Manuel Guzman           Manuel Guzman                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| All site personnel haprovisions.         | ave read the above plan and are familiar with its<br>MICHAEL MAHONEY<br>MARTY MARTINEZ<br>MARTY MARTINEZ<br>MATTHEW CHAMBERS<br>HOWARD HUGHES<br>RAY ROSALES<br>DUANE STRONG<br>MANUEL GUZMAN<br>RICHARD ESPINOZA<br>DAVID MAYOR<br>RUDY ARGANDONA<br>MANUEL MAN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| All site personnel haprovisions.         | ave read the above plan and are familiar with its          MICHAEL MAHONEY         MICHAEL MAHONEY         MARTY MARTINEZ         MARTY MARTINEZ         MATTHEW CHAMBERS         HOWARD HUGHES         RAY ROSALES         DUANF STRONG         MANUEL GUZMAN         RICHARD ESPINOZA         DAVID MAYOR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| All site personnel haprovisions.         | ave read the above plan and are familiar with its<br>MICHAEL MAHONEY<br>MARTY MARTINEZ<br>MARTY MARTINEZ<br>MATTHEW CHAMBERS<br>HOWARD HUGHES<br>RAY ROSALES<br>DUANE STRONG<br>MANUEL GUZMAN<br>RICHARD ESPINOZA<br>DAVID MAYOR<br>RUDY ARGANDONA<br>MANUEL MAN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

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|                  | The following emergency escape routes are designated for use in those<br>situations where egress from the Exclusion Zone cannot occur through<br>the decontamination line: <u>(describe alternate routes to leave area in</u><br>the decontamination line: <u>SAFE FYIT SIGNS AND/OR SAFETY OFFICER</u>                                                                                                                                                                                                                                                                                                                                 |
|                  | the decontamination line: (describe artstand) or SAFETY OFFICER<br>emergencies) FOLLOW SAFE FYIT SIGNS AND/OR SAFETY OFFICER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                  | emergencies) FOLLOW SAFE EXIT SILM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|                  | In all situations, when an onsite emergency results in evacuation of the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| •                | In all situations, when an onsite energies, until:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|                  | Exclusion Zone, personnel shall a series a second tions resulting in the emergency have been corrected.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                  | 1. The conditions resulting in the enclyster                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                  | <ol> <li>The conditions realizing .</li> <li>The hazards have been reassessed.</li> <li>The hazards have been reviewed.</li> <li>The Site Safety Plan has been reviewed.</li> <li>The Site Safety Plan has been briefed on any changes in the Site Safety</li> </ol>                                                                                                                                                                                                                                                                                                                                                                    |
|                  | <ol> <li>The hazards have been been reviewed.</li> <li>The Site Safety Plan has been reviewed.</li> <li>The Site personnel have been briefed on any changes in the Site Safet.</li> </ol>                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|                  | Plan.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|                  | Personal Monitoring                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 5.               | The following personal monitoring will be in effect on site:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                  | The following personal monitoring will be in the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|                  | Personal exposure sampling: N/A: OTHER THAN WITH EMERGENCY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|                  | Personal exposure sampling: <u>N/A. Crimente</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|                  | Medical monitoring: The expected air temperature will be                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                  | Medical monitoring: The expected air temperature will be                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                  | Medical monitoring: The expected air temperature will be                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                  | Medical monitoring: The expected air temperature will be                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                  | Medical monitoring: The expected air temperature will be                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                  | Medical monitoring: The expected air temperature will be                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                  | Medical monitoring: The expected air temperature will be                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                  | Medical monitoring: The expected air temperature Will be                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                  | Medical monitoring: The expected air temperature Will be                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                  | <pre>Hedical monitoring: The expected air temperature will be<br/>it is determined that heat stress monitoring is required (mandatory if<br/>over 70°P) the following procedures shall be followed:<br/>(describe procedures in effect, i.e., monitoring body temperature, bo<br/>(describe rate) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OC<br/>weight, pulse rate) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OC<br/>//</pre>                                                                                                                                                                                                          |
|                  | Medical monitoring: The expected air temperature will be                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| P                | <pre>Medical monitoring: The expected air temperature Will be</pre>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| p:<br>S          | <pre>Medical monitoring: The expected air temperature will be</pre>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| p:<br>S          | <pre>Medical monitoring: The expected air temperature will be</pre>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| p:<br>S          | <pre>Medical monitoring: The expected air temperature will be</pre>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| p:<br>S          | <pre>Medical monitoring: The expected air temperature will be</pre>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| p<br>S<br>P<br>O | Medical monitoring: The expected air temperature will be (mandatory if is determined that heat stress monitoring is required (mandatory if over 70°F) the following procedures shall be followed;         (describe procedures in effect, i.e., monitoring body temperature, boweight, pulse rate) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OC                                                                                                                                                                                                                                                                                          |
| p<br>S<br>P<br>O | Medical monitoring: The expected air temperature Will be                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| p<br>S<br>P<br>O | Medical monitoring: The expected air temperature will be                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| p<br>S<br>P<br>O | Medical monitoring: The expected air temperature will be (mandatory if is determined that heat stress monitoring is required (mandatory if over 70°P) the following procedures shall be followed:         (describe procedures in effect, i.e., monitoring body temperature, bo (describe procedures in effect, i.e., monitoring body temperature, bo weight, pulse rate) N/A: OR AS NEEDED IF EXTREME HEAT SHOULD OCC                                                                                                                                                                                                                  |
| p<br>S<br>P<br>O | Medical monitoring: The expected air temperature will be (mandatory if is determined that heat stress monitoring is required (mandatory if over 70°F) the following procedures shall be followed:         Over 70°F) the following procedures shall be followed:         Idescribe procedures in effect, i.e., monitoring body temperature, body temperatures in effect, i.e., monitoring body temperature, body weight, pulse rate) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCUPATION (MARTINE)         Il site personnel have read the above plan and are familiar with its rovisions.         iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii |
| p<br>S<br>P<br>O | Medical monitoring: The expected air temperature will be (mandatory if is determined that heat stress monitoring is required (mandatory if over 70°P) the following procedures shall be followed:         (describe procedures in effect, i.e., monitoring body temperature, bo (describe procedures in effect, i.e., monitoring body temperature, bo weight, pulse rate) N/A: OR AS NEEDED IF EXTREME HEAT SHOULD OCC                                                                                                                                                                                                                  |

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The following emergency escape routes are designated for use in those situations where egress from the Exclusion lone cannot occur through the decontamination line: \_\_\_\_\_\_ (describe alternate routes to leave area in emergencies) FOLLOW SAFE FYIT SIGNS AND/OR SAFETY OFFICER-

In all situations, when an onsite emergency results in evacuation of the Exclusion Zone, personnel shall not reenter until:

1. The conditions resulting in the emergency have been corrected.

- 2. The hazards have been reassessed.
- The Site Safety Plan has been reviewed. Site personnel have been briefed on any changes in the Site Safety 3.
- 4. Plan.

#### Personal Monitoring 5.

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The following personal monitoring will be in effect on site:

Personal exposure sampling: N/A: OTHER THAN WITH EMERGENCY SITUATIONS OR EXPOSURES 1f

Medical monitoring: The expected air temperature will be ( •7) it is determined that heat stress monitoring is required (mandatory if over 70 P) the following procedures shall be followed: (describe procedures in effect, i.e., monitoring body temperature, body weight, pulse rate) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCUR

All site personnel have read the above plan and are familiar with its provisions. ¥ .

| Site Safety Oficer _<br>Project Team Leader_ | MICHAEL MAHONEY<br>MARTY MARTINEZ<br>MATTHEW CHAMBERS |
|----------------------------------------------|-------------------------------------------------------|
| Other Site Personnes                         | RAY ROSALES                                           |
| -<br>-<br>-                                  | DUANE STRONG<br>MANUEL GUZMAN<br>RICHARD ESPINOZA     |
|                                              | RUDY ARGANDONA Alouty Am. de                          |
|                                              | GREG THOMPSON<br>MARK ARGANDONA                       |

| a theolog americ                                                                   | ency escape routes are designated for use in those<br>gress from the Exclusion Zone cannot occur through<br>line: (describe alternate routes to leave area in                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| The following emerg                                                                | ress from the Exclusion Zone cannot bout a leave area in                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
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| the decontaining the                                                               | LLOW SAFE FYIT SIGNS AND/OR SAFETY OFFICER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| emergencies/ Fill                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|                                                                                    | when an onsite emergency results in evacuation of the regonnel shall not reenter until:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| to all situations,                                                                 | when an onsite emergency until i                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Evelusion Zone, Pe                                                                 | rsonnel shall not reenter until:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|                                                                                    | cons resulting in the emergency have been corrected.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 1. The conditi                                                                     | ons resulting in the sade                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 2. The hazards                                                                     | have been reassessed.<br>They Plan has been reviewed.<br>If the Plan has been reviewed.<br>They been briefed on any changes in the Site Safety                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 3. The Site Sa                                                                     | have been router reviewed.<br>If ty Plan has been reviewed.<br>Inel have been briefed on any changes in the Site Safety                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 4. Site person                                                                     | inel have been prieres one i                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Plan.                                                                              | •                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Personal Monitoria                                                                 | ng                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                                                                                    | thering will be in effect on site:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| The following per                                                                  | sonal monitoring will be in effect on site:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| ••••                                                                               | sampling: N/A: OTHER THAN WITH EMERGENCY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Personal exposure                                                                  | sampling: <u>N/A: Urinto robert</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| CTURNTONS OR E                                                                     | EXPOSURES ( °F) . If                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| STILLATION                                                                         | te hennerature will be ( P) . It                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| if is decerminen                                                                   | The expected air temperature will be ( °P) . If<br>that heat stress monitoring is required (mandatory if<br>blowing procedures shall be followed:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| if is decerminen                                                                   | child and the shall be rollowed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| if is decerminen                                                                   | that heat stress monitoring is tequilowed:<br>ollowing procedures shall be followed:<br>adures in effect, i.e., monitoring body temperature, body<br>adures in effect, i.e., monitoring body adures in effect, body<br>adures in effect, i.e., monitoring body adure                                                                                                                                                                                                                                                                                                                                           |
| if is decerminen                                                                   | child and the shall be rollowed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| IF IN Gerekutuen                                                                   | child and the shall be rollowed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| IF IN Gerekutuen                                                                   | child and the shall be rollowed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| if is determinen                                                                   | child and the shall be rollowed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| if is decerminen                                                                   | child and the shall be rollowed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| it is determined<br>over 70°P) the for<br>(describe proce<br>weight, pulse rat     | ollowing procedures shall be followed:<br>odures in effect, i.e., monitoring body temperature, body<br>adures in effect, i.e., monitoring body<br>adures in effect, i.e., m                                                                                                                                                                                                                                                                                                                      |
| it is determined<br>over 70°P) the for<br>(describe proce<br>weight, pulse rat     | ollowing procedures shall be followed:<br>odures in effect, i.e., monitoring body temperature, body<br>adures in effect, i.e., monitoring body<br>adures in effect, i.e., m                                                                                                                                                                                                                                                                                                                      |
| it is determined<br>over 70°P) the for<br>(describe proce<br>weight, pulse rat     | ollowing procedures shall be followed:<br>odures in effect, i.e., monitoring body temperature, body<br>adures in effect, i.e., monitoring body<br>adures in effect, i.e., m                                                                                                                                                                                                                                                                                                                      |
| it is determined<br>over 70°P) the for<br>(describe proce<br>weight, pulse rat     | child and the shall be rollowed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| it is determined<br>over 70°P) the for<br>(describe proce<br>weight, pulse rat<br> | bliowing procedures shall be followed:<br>bliowing procedures shall be followed:<br>badded in effect, i.e., monitoring body temperature, body<br>block in effect, i.e., monitoring body<br>block in effect, i.e.,                                                                                                                                                                                                                                                                                                                                                                 |
| it is determined<br>over 70°P) the for<br>(describe proce<br>weight, pulse rat<br> | MICHAEL MAHONEY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| it is determined<br>over 70°P) the for<br>(describe proce<br>weight, pulse rat<br> | MICHAFL MAHONEY<br>MARTY MARTINEZ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| it is determined<br>over 70°P) the for<br>(describe proce<br>weight, pulse rat<br> | MICHAEL MAHONEY<br>MARTY MARTINEZ<br>MATTHEW CHAMBERS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| it is determined<br>over 70°P) the for<br>(describe proce<br>weight, pulse rat<br> | MICHAEL MAHONEY<br>MARTY MARTINEZ<br>MARTY MARTINEZ<br>MARTY MARTINEZ<br>MOVE HUGHES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| it is determined<br>over 70°P) the for<br>(describe proce<br>weight, pulse rat<br> | MICHAFL MAHONEY<br>MARTY MARTINEZ<br>MARTY MARTINEZ<br>MARTY ROSALES<br>RAY ROSALES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| it is determined<br>over 70°P) the for<br>(describe proce<br>weight, pulse rat<br> | Dilowing procedures shall be followed:         odures in effect, i.e., monitoring body temperature, body         adures in effect, i.e., monitoring body         adures in effect, i.e., i.e.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| it is determined<br>over 70°P) the for<br>(describe proce<br>weight, pulse rat<br> | MICHAEL MAHONEY<br>MARTY MARTINEZ<br>MARTY MARTINEZ<br>MARTY MOSALES<br>MULD CHAMBERS<br>MULD CHAMBER |
| it is determined<br>over 70°P) the for<br>(describe proce<br>weight, pulse rat<br> | Dillowing procedures shall be followed:         adures in effect, i.e., monitoring body temperature, body         adures in effect, i.e., i.e                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| it is determined<br>over 70°P) the for<br>(describe proce<br>weight, pulse rat<br> | Dilowing procedures shall be followed:         Dilowing procedures in effect, i.e., monitoring body temperature, body         adures in effect, i.e., monitoring body temperature, body         te) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCL         te) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCL         adve read the above plan and are familiar with its         i,         MTCHAEL MAHONEY         MARTY MARTINEZ         I MATTHEW CHAMBERS         HOWARD HUGHES         RAY ROSALES         DUANE STRONG         MANUEL GUZMAN         RICHARD ESPINOZA         DAVID MAYOR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| it is determined<br>over 70°P) the for<br>(describe proce<br>weight, pulse rat<br> | Dillowing procedures shall be followed:         adures in effect, i.e., monitoring body temperature, body         adures in effect, i.e., i.e                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| it is determined<br>over 70°P) the for<br>(describe proce<br>weight, pulse rat<br> | Ilowing procedures shall be followed:         adures in effect, i.e., monitoring body temperature, body         adures in effect, i.e.,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| it is determined<br>over 70°P) the for<br>(describe proce<br>weight, pulse rat<br> | Dilowing procedures shall be followed:         Dilowing procedures in effect, i.e., monitoring body temperature, body         adures in effect, i.e., monitoring body temperature, body         te) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCL         te) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCL         adve read the above plan and are familiar with its         i,         MTCHAEL MAHONEY         MARTY MARTINEZ         I MATTHEW CHAMBERS         HOWARD HUGHES         RAY ROSALES         DUANE STRONG         MANUEL GUZMAN         RICHARD ESPINOZA         DAVID MAYOR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

|                     | ergency escape routes are designated for use in those<br>egress from the Exclusion Zone cannot occur through                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| man following eme   | ergency escape routes are designated for use in cho-<br>egress from the Exclusion Zone cannot occur through<br>on line: (describe alternate routes to leave area in                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| altuations where    | egress from the Exclusion Zone cannot occur through<br>egress from the Exclusion Zone cannot occur through<br>ton line: <u>(describe alternate routes to leave area in</u><br>ton line: <u>SAFE FYIT SIGNS AND/OR SAFETY OFFICER</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| the decontaminati   | on line: CICNS_AND/OR_SAFETY_OFFICER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| emergencies) F      | Ion line: <u>(describe alternate fours</u><br>FOLLOW SAFE FYIT SIGNS AND/OR SAFETY OFFICER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                     | a, when an onsite emergency results in evacuation of the nersonnel shall not reenter until:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| - all difustion     | a, when an onsite emergency results                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| In all sicultion    | a, when an onsite emergency that been corrected.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Exclusion Senat     | tions resulting in the emergency have been corrected.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 1. The condi        | tions resulting in the short of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 2. The hazar        | tions resulting in the second of the second |
| 3. The Site         | ds have been touble<br>Safety Plan has been reviewed.<br>sonnel have been briefed on any changes in the Site Safety                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 4. Site pers        | sonnel have been briefer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Plan.               | •                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 5. Personal Monitor | ring                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|                     | ersonal monitoring will be in effect on site:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| The following P     | GIBONAL MERGENCY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|                     | re sampling: N/A: OTHER THAN WITH EMU                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Personal exposu     | EXPOSURES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| SITUATIONS OR       | EXPOSURES<br>ring: The expected air temperature will be ( • P) . If<br>ad that heat stress monitoring is required (mandatory if                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                     | ring: The expected air temperature united (mandatory if                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Hedical monicor     | ring: The expected air temperature will be <u>try</u> if<br>ad that heat stress monitoring is required (mandatory if<br>following procedures shall be followed:<br>following procedures shall be followed:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| it is determine     | ad that heat stress monitoring is touch i<br>following procedures shall be followed:<br>following procedures shall be followed:<br>aredures in effect, i.e., monitoring body temperature, body                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| over to ri the Pri  | ad that heat stream shall be followed:<br>following procedures shall be followed:<br>ocedures in effect, i.e., monitoring body temperature, body<br>ocedures in effect, i.e., monitoring body temperature, body<br>cedures in effect, i.e., monitoring body temperature, body<br>ocedures in effect, i.e., monitoring body temperature, body                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| indight, pulse      | rate) N/A; OR AS NEEDED II 200                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Welding, F          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| )                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| · · ·               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                     | have read the above plan and are familiar with its                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| all site personnel  | L have read the above plan and the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| provisions.         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| provisioner         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Site Safety Ofice   | C MICHAEL MAHONEY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Project Team Lead   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Other Site Person   | nel MATTILLI State                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Ochar Ores          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| -                   | DOCATES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| t                   | RAY ROSALES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|                     | DUANE STRONG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|                     | DUANE STRONG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|                     | DUANE STRONG<br>MANUEL GUZMAN<br>RICHARD ESPINOZA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|                     | DUANE STRONG<br>MANUEL GUZMAN<br>RICHARD ESPINOZA<br>DAVID MAYOR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 1                   | DUANE STRONG<br>MANUEL GUZMAN<br>RICHARD ESPINOZA<br>DAVID MAYOR<br>RUDY ARGANDONA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>1</b>            | DUANE STRONG<br>MANUEL GUZMAN<br>RICHARD ESPINOZA<br>DAVID MAYOR<br>RUDY ARGANDONA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| ι                   | DUANE STRONG<br>MANUEL GUZMAN<br>RICHARD ESPINOZA<br>DAVID MAYOR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

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| thustions where egr                                                                            | ncy escape routes are designated for use in those<br>ess from the Exclusion fone cannot occur through<br>line: [describe alternate routes to leave area in]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
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| the decontamination                                                                            | ncy escape routes all and ione cannot occur through<br>ess from the Exclusion ione cannot occur through<br>line: <u>[describe alternate routes to leave area in</u><br>low SAFE EXIT SIGNS AND/OR SAFETY OFFICER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| emergencies) FOLI                                                                              | LOW SAFE EVIT SILLIS HALL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|                                                                                                | when an onsite emergency results in evacuation of the<br>sonnel shall not reenter until:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                                                                                                | when an onsite emergency results on                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| In all Bituacionar                                                                             | when an onsite emergency functil:<br>sonnel shall not reenter until:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Exclusion toney per-                                                                           | sonnel shall not receive ,<br>ns resulting in the emergency have been corrected.<br>have been reassessed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 1 .The conditio                                                                                | ns resulting in the choice                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 7 The hazards                                                                                  | ns resulting the second of the site Safety                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 3. The Site Saf                                                                                | have been reassesses,<br>ety Plan has been reviewed.<br>al have been briefed on any changes in the Site Safety<br>al have been briefed on any changes in the Site Safety                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 4. Site personn                                                                                | al have been briefed over t                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Plan.                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Personal Monitoring                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|                                                                                                | a monitoring will be in effect on site:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| The following perso                                                                            | onal monitoring will be in effect on site:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|                                                                                                | sampling: N/A: OTHER THAN WITH EMERGENCY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Personal exposure                                                                              | sampling: Minter                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| OTTINT TONS OR EX                                                                              | POSUNIL (P) If                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
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|                                                                                                | hat heat stress monitoring followed:<br>lowing procedures shall be followed:<br>dures in effect, i.e., monitoring body temperature, body<br>dures in effect, i.e., monitoring body temperature, body temperature, body<br>dures in effect, i.e., monitoring body temperature, |
|                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
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| it is determined<br>over 70°P) the fol<br>(describe proced<br>weight, pulse rate               | lowing procedures shall boiltoring body temperature, body<br>dures in effect, i.e., monitoring body temperature, body<br>a) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| it is determined<br>over 70°P) the fol<br>(describe proced<br>weight, pulse rate               | lowing procedures shall boiltoring body temperature, body<br>dures in effect, i.e., monitoring body temperature, body<br>a) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| it is determined<br>over 70°P) the fol<br>(describe proced<br>weight, pulse rate<br>           | lowing procedures shall boiltoring body temperature, body<br>dures in effect, i.e., monitoring body temperature, body<br>a) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <pre>it is determined<br/>over 70°P) the fol<br/>(describe proced<br/>weight, pulse rate</pre> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <pre>it is determined over 70°P) the fol    (describe proced weight, pulse rate</pre>          | lowing procedures shall conitoring body temperature, body<br>dures in effect, i.e., monitoring body temperature, body<br>a) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <pre>it is determined over 70°P) the fol     (describe proced weight, pulse rate</pre>         | <pre>inversed the above plan and are familiar with its</pre>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <pre>it is determined<br/>over 70°P) the fol<br/>(describe proced<br/>weight, pulse rate</pre> | <pre>lowing procedures shall conitoring body temperature, Douy dures in effect, i.e., monitoring body temperature, Douy a) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU a) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU a) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU b) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU b) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU b) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU b) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU b) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU b) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU b) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU b) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU b) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU b) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU b) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU b) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU b) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU b) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU b) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU b) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU b) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU b) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU b) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU b) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU b) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU b) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU b) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU b) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU b) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU b) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU b) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU b) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU b) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU b) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU b) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU b) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU b) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU b) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU b) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU b) N/A; OR AS NEEDED IF EXTREME HEAT SHOULD OCCU b) N/A; OR AS N</pre>                                                                                    |
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| <pre>it is determined<br/>over 70°P) the fol<br/>(describe proced<br/>weight, pulse rate</pre> | <pre>inverse in effect, i.e., monitoring body temperature, body iures iures</pre>                                                                                    |
| <pre>it is determined<br/>over 70°P) the fol<br/>(describe proced<br/>weight, pulse rate</pre> | <pre>inverse in effect, i.e., monitoring body temperature, body iures in effect, iure</pre>                                                                                    |
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| <pre>it is determined<br/>over 70°P) the fol<br/>(describe proced<br/>weight, pulse rate</pre> | <pre>lowing procedures shall monitoring body temperature, budy dures in effect, i.e., monitoring body dures monitoring body temperature, budy dures in effect, i.e., monitoring body dures monitoring body temperature, budy dures in effect, i.e., monitoring body dures monitoring body dur</pre>                                                                                    |
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| <pre>it is determined over 70°P) the fol     (describe proced     weight, pulse rate    </pre> | <pre>lowing procedures shall monitoring body temperature, budy dures in effect, i.e., monitoring body dures monitoring body temperature, budy dures in effect, i.e., monitoring body dures monitoring body temperature, budy dures in effect, i.e., monitoring body dures monitoring body dur</pre>                                                                                    |



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### SITE ASSESSMENT - CHARACTERIZATION

| PROJECT | DATE: 12/7/89                                       |
|---------|-----------------------------------------------------|
| Prepare | d By: Michael P. Mahoney Reviewed By: Howard Hughes |
| 1.1     | SITE DESCRIPTION                                    |
|         | Project Name: Bank of America                       |
| b.      | Location:4395 State Street, Ontario, California     |
| c.      | Contact: Ron Summers d. Phone: (213) 255-2619       |
| e.      | E.P.A. No.: CAC 000079413 f. Sic. Code:             |
| g.      | B.O.E.: <u>HAHQ 36-025887</u>                       |
| h.      | Facility Size: <u>400' X 200' (Rectangular)</u>     |
| i.      | Size of specific area:                              |
| j.      | Facility Status: Lite/Industrial                    |
| k.      | Surrounding Population: Lite/Industrial             |
| 1.      | Buildings/Homes/Industry: Industry                  |
| m.      | Topography: Flat                                    |
| n.      | Weather Conditions: Depending                       |
| ο.      | Unusual Features:                                   |
| p.      | Additional Information:                             |
|         |                                                     |
|         |                                                     |
|         | · · · ·                                             |
|         | (1)                                                 |

#### SITE HISTORY

| a   | Present Company/Corporation has been at this locat<br>(See attachment "A")                                                                                   | ion fo    |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| ь.  | Attach all related documents (i.e. Business licenc<br>Permits,Water Discharge, etc.)                                                                         | e,        |
| c.  | List Manufacturing Processes and waste generated b<br>Process Waste/Material                                                                                 | y them    |
| Mar | nufacturing Truck Bumpers and                                                                                                                                |           |
|     | 11 Bars Machine Oils                                                                                                                                         |           |
|     | Cleaning Solven                                                                                                                                              | <u>ts</u> |
|     |                                                                                                                                                              |           |
| d.  | Attach copes of M.S.D.S., Manifests, Profiles, Vio<br>Analyizations and any other related<br>material pertaining to the waste stream(s) or mate<br>involved. |           |
| •   | PREVIOUS OCCUPANTS(S) AT THIS LOCATION                                                                                                                       |           |

a. List Names, Manufacturing Processes and Dates: (See attachment "A")

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### PREVIOUS MATERIALS/WASTE ON-SITE

a. Material/Waste known to have been stored, processed, used, spent or other use, prior to present now used.

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# SUMMARY OF PLANNED SITE ACTIVITIES

a. On-site Project Manager: Marty Martinez

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| t   | ask N . Description                                                                                                                                                                    |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A-1 | The purpose and scope of this site assessment plan is to<br>evaluate the nature and extent of contaminated soil located<br>inside of building on site (see attached site map)          |
| A-2 | upon arriving on site all personnel involved will attend a<br>safety tail-gate meeting and job briefing                                                                                |
| a-3 | Following all State and Federal laws, proper protective<br>clothing and equipment will be                                                                                              |
| A-4 | <u>Apx.</u> samples will be taken from 6 borings<br>utilizing a hand held auger.                                                                                                       |
| A-5 | Samples will be firmly packed into laboratory prepared<br>sample container. the sample will be stored in a cooler with<br>blue ice in the fiesd and through shipment to the laboratory |
| A-6 | Soil sampling auger and equipment will be cleaned between<br>each sample using a alconox solution, rinsed in distilled<br>water, and dried.                                            |
|     |                                                                                                                                                                                        |
|     |                                                                                                                                                                                        |
|     |                                                                                                                                                                                        |
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### SAMPLING AND ANALYTICAL

#### SAMPLING

a. What is to be sampled (i.e. Drums,Tanks,Soil):
<u>Contaminated soil</u>
b. Level of protection to be used when sampling (i.e. P.P.E.,safety equipment).: Level "C" protective clothing and equipment will be warn.
c. Methods to be utilized for sampling each waste stream (list method,quantity of samples,type of container and method used for storage and shipping).

| ss cooler<br>blue ice |
|-----------------------|
|                       |
|                       |
|                       |
|                       |
|                       |
|                       |
|                       |

d. Decontamination procedures to be used:

1. Sampling Equipment: <u>Alconox solution used for decontamination</u> of all equipment then rinsed cleaned.

2. Personnel: All contaminated clothing will be desposed of as contaminated waste.

| A | N | A | L | Y | Ţ | I | C | <u>A</u> | <u>L</u> |
|---|---|---|---|---|---|---|---|----------|----------|
|   |   |   |   |   |   |   |   |          |          |

a. Sample will be submited to: Name: <u>Chemical Consultents</u>. Address:\_\_\_\_\_

( Department of Health Services approved laboratory )

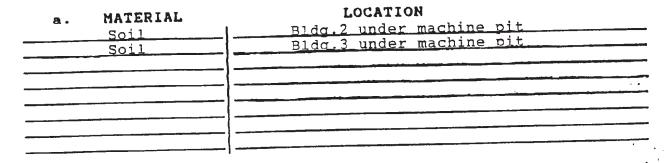
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Samples will be analyzed for: See Appendix (C)

| Sample/Material       | soil     |   |  |    |
|-----------------------|----------|---|--|----|
| 8010                  |          |   |  |    |
| 8015                  |          |   |  |    |
| 8015 Modified         |          |   |  |    |
| 8020 BTXE             |          |   |  |    |
| 418.1 TPH             | X        |   |  |    |
| CYANIDE (total)       |          |   |  |    |
| METALS (specific) _   |          |   |  |    |
| FLASHPOINT            |          |   |  | (  |
| SULFIDE               |          |   |  |    |
| 8080 PCB PESTICIDE    |          |   |  | [  |
| nu                    |          |   |  |    |
| cam 17, heavey metals |          |   |  |    |
| 8270                  | <u> </u> |   |  |    |
| 8240                  | X        |   |  |    |
| TFH - 8015 Modified.  | X        |   |  |    |
|                       |          |   |  | ·/ |
|                       |          | • |  |    |

c. Chain of custody record / Sample tracking form (see appendix A)

## 4.1 AREAS/WASTE STREAMS TO BE SAMPLED



### NOTIFICATION TO REGULATORY AGENCIES

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AGENCY

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Department of Health Services

Type of Notification: \_\_\_\_\_

AGENCY

Type of Notification: \_\_\_\_\_ 

AGENCY

Type of Notification: \_\_\_\_\_

AGENCY

Type of Notification:

Other Information

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## SITE ASSESSMENT - CHARACTERIZATION

| PROJEC | T NO. 489 DATE: 12/7/89                                                           |
|--------|-----------------------------------------------------------------------------------|
| Prepar | ad By: Michael P. Mahoney Reviewed By: Howard Hughes                              |
| 1.1    | SITE DESCRIPTION                                                                  |
| a.     | Project Name: Bank of America                                                     |
| ь.     | Location: 4395 State Street, Ontario, California                                  |
| с.     | Contact: Ron Summersd. Phone: (213) 255-2619                                      |
|        | E.P.A. No.: CAC 000079413 f. Sic. Code:                                           |
|        | B.O.E.: <u>HAHO 36-025887</u>                                                     |
| -      | Facility Size: 400' X 200' (Rectangular)                                          |
|        | Size of specific area:                                                            |
|        |                                                                                   |
|        | Facility Status:                                                                  |
|        | Surrounding Population: Lite/Industrial                                           |
|        | Buildings/Homes/Industry: Industry                                                |
| п.     | Topography: Flat                                                                  |
| n.     | Weather Conditions: Depending                                                     |
| ο.     | Weather Conditions: Depending<br>Unusual Features: The marker frie of Multh of Su |
| p.     | Additional Information: in The de                                                 |
|        | <u>couch constant</u>                                                             |
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### SITE HISTORY

| a.<br> | Present Company/Corporation has been at this location for<br>(See attachment "A")                                                                                      |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ь.     | Attach all related documents (i.e. Business licence,<br>Permits,Water Discharge, etc.)                                                                                 |
| с.     | List Manufacturing Processes and waste generated by them<br>Process Waste/Material                                                                                     |
| Mau    | nufacturing Truck Bumpers and                                                                                                                                          |
|        | 11 Bars Machine Oils                                                                                                                                                   |
|        | IL Dal S                                                                                                                                                               |
|        | Cleaning Solvents                                                                                                                                                      |
|        | Cleaning Solvents                                                                                                                                                      |
|        | Attach copes of M.S.D.S., Manifests, Profiles, Violation<br>Analyizations and any other related<br>material pertaining to the waste stream(s) or material<br>involved. |
| d.     | Attach copes of M.S.D.S., Manifests, Profiles, Violation<br>Analyizations and any other related<br>material pertaining to the waste stream(s) or material              |

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### PREVIOUS MATERIALS/WASTE ON-SITE

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a. Material/Waste known to have been stored, processed, used, spent or other use, prior to present now used.

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# SUMMARY OF PLANNED SITE ACTIVITIES

a. On-site Project Manager: <u>Marty Martinez</u>

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| ta          | nsk N . Description                                                                                                                                                                     |
|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A-1         | The purpose and scope of this site assessment plan is to<br>evaluate the nature and extent of contaminated soil located<br>inside of building on site (see attached site map)           |
| A-2         | upon arriving on site all personnel involved will attend a<br>safety tail-gate meeting and job briefing                                                                                 |
| a-3         | Following all State and Federal laws, proper protective<br>clothing and equipment will be <i>level</i> B                                                                                |
| A-4         | <u>Apx.</u> <u>samples</u> <u>will be taken from 6 borings</u><br>utilizing a hand held auger.                                                                                          |
| <b>▲</b> −5 | Samples will be firmly packed into laboratory prepared<br>sample container. the sample will be stored in a cooler with<br>blue ice in the fiesd and through shipment to the laboratory. |
| A-6         | Soil sampling auger and equipment will be cleaned between<br>each sample using a alconox solution, rinsed an distilled<br>water, and dried.                                             |
|             |                                                                                                                                                                                         |
|             |                                                                                                                                                                                         |
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|             |                                                                                                                                                                                         |
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### SAMPLING AND ANALYTICAL

#### SAMPLING

- a. What is to be sampled (i.e. Drums, Tanks, Soil): <u>Contaminated soil</u> b. Level of protection to be used when sampling (i.e. P.P.E., safety equipment) .: Level "C" protective clothing and equipment will be warn.) · A ORN. c. Methods to be utilized for sampling each waste stream (list method, quantity of samples, type of container and method used for storage and shipping). 12. Qty Container Shipped Method Material Apx. 18 lqt. glass cooler iars iblue ice Soil Portable Auger Unit Samples . • • • .
  - d. Decontamination procedures to be used:
    - 1. Sampling Equipment: <u>Alconox solution used for decontaminat</u> of all equipment then rinsed cleaned.

2. Personnel: All contaminated clothing will be desposed of as contaminated waste.

3.1

(4)

### ANALYTICAL

a. Sample will be submited to: Name: <u>Chemical Consultents</u>. Address: <u>1/60 Centre Aut</u>. <u>Andustry</u> a <u>9/787</u>

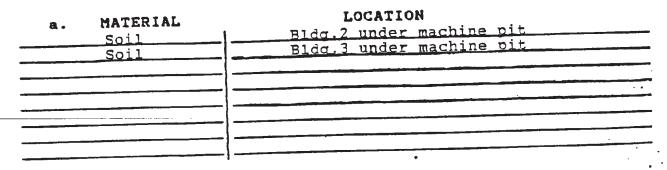
( Department of Health Services approved laboratory )

Samples will be analyzed for: See Appendix (C)

| Sample/Material                | soil     |  |  |   |
|--------------------------------|----------|--|--|---|
| 8010                           |          |  |  |   |
| 8015<br>8015 Modified          |          |  |  |   |
| 8020 BTXE                      |          |  |  |   |
| 418.1 TPH<br>CYANIDE (total)   | X        |  |  |   |
| METALS (specific) _            |          |  |  |   |
| FLASHPOINT                     |          |  |  |   |
| SULFIDE<br>8080 PCB PESTICIDE  |          |  |  |   |
|                                |          |  |  |   |
| cam 17 (neavey) metals<br>8270 | <u> </u> |  |  |   |
| 8240                           | <u>x</u> |  |  | · |
| TFH - 8015 Modified            |          |  |  | • |

c. Chain of custody record / Sample tracking form (see appendix A)

# AREAS/WASTE STREAMS TO BE SAMPLED



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# NOTIFICATION TO REGULATORY AGENCIES

| AGENCY  |                                                                                                                 |
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|         | Department of Health Services                                                                                   |
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| Health Hazards See<br>Handling Notes See /<br>Spiil Response See /<br>First Aid See Heal<br>Personnel present - Safety<br>Start <u>0780</u><br>End 15.30<br>Project Mgr. <u>AMC</u><br>Field Tech. <u>MM</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | I leal th and safet<br>I lead th and safet<br>Briefing Conducted by<br>Briefing Conducted by<br>Briefing Conducted by<br>Briefing Conducted by<br>Briefing Conducted by<br>D D ther Contr.<br>Conducted by<br>Conducted by<br>D D ther Contr.<br>Conducted by<br>Conducted by<br>Conducted by<br>Conducted by<br>Condu                         | Y p / 4 h<br>Y p / 4 h<br>p / 4 h<br>Stepvan _<br>C Stepvan _<br>C Stepva                                        | IPMENT :::::::<br># 9<br>Pump           |
| Health Hazards See<br>Handling Notes See /<br>Spiil Response See /<br>First Aid See Heal<br>Personnel present · Safety<br>Start <u>0700</u><br>Start <u>15.30</u><br>Project Mgr. <u>AMC</u><br>Field Tech. <u>MM</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | I leal th and safet<br>I eal th and safet<br>I eal th and safet<br>I eal th and safet<br>I eal th and safet<br>I h and safet<br>Briefing Conducted by<br>Briefing Conducted by<br>Briefing Conducted by<br>Briefing Conducted by<br>Briefing Conducted by<br>D ther Controllites<br>Conducted by<br>Conducted by<br>Co | Y p / 4 h<br>Y p / 4 h<br>p / 4 h<br>Stepvan _<br>C Stepvan _<br>C Stepva                                        | IPMENT :::::::<br># 9<br>Pump           |
| Health Hazards See<br>Handling Notes See /<br>Spiil Response See /<br>First Aid See Heal<br>Personnel present - Safety<br>Start <u>0700</u><br>Start <u>0700</u><br>End <u>15.30</u><br>Project Mgr. <u>AMC</u><br>Field Tech. <u>M</u><br>Chemist<br>Chemist                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | I-leal + h and safet         leal + h and safet         Briefing Conducted by         Brief Conducted by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Y p / 4 h<br>Y p / 4 h<br>p / 4 h<br>Stepvan _<br>C Stepvan _<br>Stepvan _<br>C Stepvan _<br>Stepvan _<br>Step | IPMENT IIIII<br># 9<br>Pump<br>Penc R16 |
| Health Hazards See<br>Handling Notes See /<br>Spiil Response See /<br>First Aid See Heal<br>Personnel present - Safety<br>Start <u>0700</u><br>Start <u>0700</u><br>End <u>15.30</u><br>Project Mgr. <u>AMC</u><br>Field Tech. <u>MM</u><br>Chemist<br>Chemist<br>Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Ideal Ith and Safet         Ieal Ith and Safet         Briefing Conducted by         Briefing Conducted by         Briefing Conducted by         Image: Supplies         Image: Sup                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Y p / 4 h<br>Y p / 4 h<br>p / 4 h                                                                                                               | IPMENT                                  |
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| Health Hazards See<br>Handling Notes See //<br>Spill Response See //<br>First Aid See Meal<br>Personnel present - Safety<br>Start 0780<br>Start 0780<br>S | Indext       Indext       Safet         Icol Hi       And       Safet         Icol Hi       And       Safet         Ind       Support         Ind       Support         Ind       Support         Ind       Support         Ind       Support <t< td=""><td>Y plan<br/>Y plan<br/>y plan<br/>plan<br/>plan<br/>plan<br/>plan<br/>EQU<br/>Stepvan<br/>Vacuum<br/>Vacuum<br/>Vacuum<br/>Pick-up<br/>Portable I<br/>Pick-up<br/>Other<br/>X<br/>SUMMARY<br/>SUMMARY</td><td>IPMENT</td></t<>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Y plan<br>Y plan<br>y plan<br>plan<br>plan<br>plan<br>plan<br>EQU<br>Stepvan<br>Vacuum<br>Vacuum<br>Vacuum<br>Pick-up<br>Portable I<br>Pick-up<br>Other<br>X<br>SUMMARY<br>SUMMARY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | IPMENT                                  |
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M.M.<br>Chemist<br>Chemist<br>Dther<br>Dther<br>Hases Completed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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DUTTA REORECA RANNULA -ANY NAME Rudy Service Station DATE 12-13-89 RK ORDER NUMBER 1618 PICK UP & DELIVERY NUMBER Describe activities completed Soil borings at Job Site  $(\mathbf{C})$ D **B** Λ LEVEL OF WORKER PROTECTION Equipment Utilized Paraonnal UN-81ta | start | stop | hours vahidle # houte 101. Mgr/ Witt 612 16:51 10-6 1. UNit 9 Bita Super Mikel 6:12 16:51. 10.6 2. 3. echnician ..... Bechnician \_ Technician Cechnician fechnician \_\_\_\_\_ afety off. 9. invr. Mgta ....... TOTAL HOURS \_\_\_\_\_\_ TOTAL EQUIP. HOURS OUTSIDE CONTRACTORS USED (NAME) ABC-Drilling ESC. OF WORK PERFORMED 501 Corings ANY OTHER PERSONNEL USED OR OTHER PROJECT EXPENSES payment of equipment at Job site HIS PHASE COMPLETE \_\_\_\_\_\_INCOMPLETE \_\_\_\_\_RESCHEDULE DATE \_\_\_\_\_ REHER PHASES REMAINING Continuation of Job SIGNATURE 11. Kowle

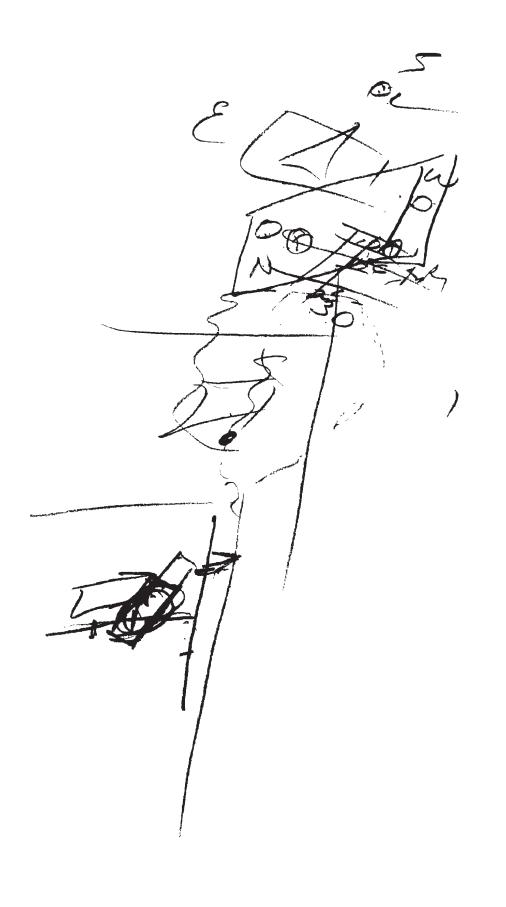
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| Health Hazard<br>Handling Note<br>Spill Response<br>First Aid<br>Personnel pre<br><br>Erst<br>Start<br>End<br>Project Mg<br>Field Tech                                                            | See h<br>See h<br>S<br>See h<br>See h<br>S<br>S<br>S<br>S<br>Se | ealth and safe<br>ealth and safe<br>ealth and safe<br>ealth and safe<br>ealth and safe<br>ealth and safe<br>condu<br>ealth and safe<br>safe<br>safe<br>safe<br>safe<br>safe<br>safe<br>safe                                                                                                                                                                             | ety plan<br>ety plan<br>ety plan<br>octed by<br>UPPLIES<br>orums<br>ontr<br>ulite                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Image: Stepvan   Stepvan   Vacuum   Flatbed   ## %   Pick-up   Portable Pump                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Health Hazard<br>Handling Note<br>Spill Response<br>First Aid<br>Personnel pre<br><br>UStart<br>End<br>Droject Mg<br>Droject Mg<br>Drield Tech                                                    | See h                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | ealth and safe<br>ealth and safe<br>ealth and safe<br>ealth and safe<br>ealth and safe<br>ealth and safe<br>ealth and safe<br>condu<br>sefing Condu<br>Soft<br>Soft<br>Soft<br>Soft<br>Soft<br>Soft<br>Soft<br>Soft                                                                                                                                                     | ety plan<br>ety plan<br>ety plan<br>icted by<br>UPPLIES<br>Intr<br>antr<br>s                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Billim EQUIPMENT   Stepvan   Vacuum   Flatbed   ## ?   Pick-up   Portable Pump   Hand Tools                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Health Hazard<br>Handling Note<br>Spill Response<br>First Aid<br>Personnel pre<br><br>End<br>Start<br>End<br>Field Tech<br>Ghemist<br>Chemist                                                     | See h                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | ealth and safe<br>ealth and safe<br>ealth and safe<br>ealth and safe<br>ealth and safe<br>ealth and safe<br>condu<br>ealth and safe<br>safe<br>safe<br>safe<br>safe<br>safe<br>safe<br>safe                                                                                                                                                                             | ety plan<br>ety plan<br>ety plan<br>octed by<br>UPPLIES<br>orums<br>intr<br>s<br>s<br>tors                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Billing   Billing   Stepvan   Vacuum   Flatbed   ## %   Pick-up   Portable Pump   Hand Tools   Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Health Hazard<br>Handling Note<br>Spill Response<br>First Aid<br>Personnel pre<br><br>Erst<br>Start<br>Start<br>End<br>Field Tech<br>Ghemist<br>Chemist<br>Other                                  | See h                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| Health Hazard<br>Handling Note<br>Spill Response<br>First Aid<br>Personnel pre<br><br>Start<br>End<br>Field Tech<br>Geneist<br>Chemist<br>Other<br>Uther                                          | See h                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| Health Hazard<br>Handling Note<br>Spill Response<br>First Aid<br>Personnel pre<br><br>End<br>Start<br>Start<br>End<br>Field Tech<br>Chemist<br>Chemist<br>Chemist<br>Project Comp                 | See h                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| Health Hazard<br>Handling Note<br>Spill Response<br>First Aid<br>Personnel pre<br><br>Erst<br>Start<br>Start<br>Start<br>End<br>Field Tech<br>Chemist<br>Envir. 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| Health Hazard<br>Handling Note<br>Spill Response<br>First Aid<br>Personnel pre<br><br>Start<br>End<br>Field Tech<br>Chemist<br>Envir. Eng<br>Other<br>Project Comp<br>Phases Comp<br>Waste Remain | See h                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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antr. antr. antr. | Bick-up<br>Bertable Pump<br>And Tools<br>Cher Barric FRS BA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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| Health Hazard<br>Handling Note<br>Spill Response<br>First Aid<br>Personnel pre<br><br>End<br>Start<br>Start<br>End<br>Field Tech<br>Chemist<br>Chemist<br>Chemist<br>Project Comp                 | See h                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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FINAL REPORT SITE CHARACTERIZATION AND REMEDIATION 4359 STATE STREET ONTARIO, CALIFORNIA FOR BA PROPERTIES I, INC.

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JOB NO. 17761-005-128 APRIL 26, 1989



RIVERSIDE, CALIFORNIA

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### 1.0 INTRODUCTION

Dames and Moore is pleased to submit this report which presents the results and conclusions of a phased site characterization and subsequent remedial activities at the Bank of America property located at 4359 State Street, Ontario, California (Figure 1). This report contains a chronological summary of previous work conducted at the subject site and includes the results and conclusion of our final phase of work.

The property is located in an industrial/commercial area, approximately 600 feet west of Ramona Avenue and is rectangular in shape (415 feet by 200 feet). The outline of the property and the approximate location of the buildings, structures, and other features are shown on Figure 2. A detailed discussion of the hydrogeolgic conditions beneath the site is presented in Appendix A.

A review of selected records maintained by the Montclair Fire Department was conducted by Dames & Moore personnel and indicated that various machine and tool companies occupied the site from 1959 through 1983 (Table I). The most recent occupant, SCME&E (1976 to 1987), manufactured truck bumpers and roll bars (Montclair Fire Department, 1987).

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#### 2.0 PREVIOUS DAMES & MOORE SITE ACTIVITIES

# 2.1 PRELIMINARY SITE RECONNAISSANCE AND SUPPLEMENTAL SITE INVESTIGATIONS, APRIL THROUGH JULY 1987

Initially a preliminary site reconnaissance of the subject property was conducted on March 31, 1987. The purpose of the reconnaissance was to observe and document readily apparent features which would suggest that the property had been affected by the current or historic use of potentially hazardous materials. The results of the reconnaissance were presented in a letter to Bank of America dated April 8, 1987 (Appendix B).

In summary, the areas of concern observed onsite included:

- o An underground fuel storage tank (UST);
- o Numerous 55-gallon drums containing liquids;
- o Several sumps and/or machine pits;
- o Electrical transformers;
- o Subsurface pipelines, and
- o Areas of visibly stained or discolored surface soil.

In response to the findings of the reconnaissance, a supplemental site investigation was conducted to further evaluate the potential for the presence of hazardous substances associated with those areas listed above. The scope of services conducted and results of the supplemental investigation are presented in Dames & Moore's report dated July 27, 1987 (Appendix B).

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In summary, the following findings were reported:

- The UST was not on record as being registered with the appropriate agencies and was not in compliance with current regulatory standards;
- o The drums in and near Buildings 2, 3 and 4 and two sumps/machine pits were sampled. Five drums were found to contain corrosive or ignitable materials. Fifteen drums and two sumps were observed to contain oil, based on visual inspection. Two drums, could not be opened for sampling during this investigation;
- o Stained soil was observed beneath drum storage areas;
- o The transformer was not sampled pursuant to discussions with Southern California Edison (SCE), owner of the transformer. According to SCE the transformer most likely has already been sampled, and contains less than 50 ppm PCB (Rich Dubois, SCE-personnel communications);
- The hydraulic car lift showed no evidence of oil leakage, and
- Discussions with Bank of America personnel familiar with former site use indicated the sumps were actually machine pits inside which, hydraulic press machinery operated.

Based on the results of the supplementary site investigation, Dames & Moore recommended that: 1) The UST either be

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brought into compliance or removed in accordance with the San Bernardino County Department of Environmental Health Services (SBCDEHS) Standards for the Underground Storage of Hazardous Substances, July 1, 1987; 2) The drums behind building 3 be removed and the remaining drums on site be sampled and categorized for appropriate removal; and 3) Soil sampling and chemical testing be conducted in the drum storage areas following characterization and removal of the drummed contents.

# 2.2 DRUM REMOVAL AND TANK EXCAVATION, MAY 1988

# 2.2.1 PURPOSE AND SCOPE

Pursuant to the findings of the previous investigations the purpose of the next phase of the project was to: 1) characterize and remove the remaining drums containing hazardous waste located at the site; and 2) excavate and remove the UST. To meet these objectives, the following scope of services was completed:

- Sampled, chemically analyzed, categorized, and removed the remaining storage containers previously identified to contain hazardous substances; and
- Excavated and removed the UST according to SBCDEHS standards.

## 2.2.2 STORAGE CONTAINER REMOVAL

Initial drum sampling and characterization was conducted by Waste Control Services, a DHS certified hazardous waste

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transporter. Drums that had been sampled in the previous investigation were removed from the site under manifest. A copy of the manifests is included in Appendix E. Following waste classification of the remaining drummed contents, Waste Control Services transported the waste to the appropriate facilities. Four 55-gallon drums containing hydrochloric acid were manifested and transported to the Casmalia Resources disposal facility in Casmalia, California. Seventeen 55-gallon drums containing waste-oil and water were transferred into a 2,000gallon tanker truck, manifested, and transported to the Petroleum Recycler Corporation (PRC) disposal facility in Signal Hill, California. The remaining dry drums were crushed, manifested, and transported to Casmalia for disposal. Following removal of the drums, the exposed soil in the drum storage area was surveyed to document the presence of soil staining. Those areas suspected to have been impacted by drum storage operations were targeted for future sampling and chemical characterization.

# 2.2.3 UST EXCAVATION MAY, 1988

The 1,000 gallon underground storage tank was excavated and removed from the site in May 1988 (Figure 3). Following removal, two soil samples (Samples 1 and 2) were collected from beneath the underground storage tank at depths of 8 and 11 feet bgs, respectively (Figure 3). In addition, Sample 3 was collected from the excavated soil stockpiled onsite. Samples 2 and 3 were analyzed for total fuel hydrocarbons (TFH) using modified EPA

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Method 8015 and for volatile aromatics using EPA method 8020. TFH concentrations were below detectable levels in both samples. No volatile organics were detected in Sample 3; however, Sample 2 contained toluene, ethylbenzene, and total xylene at concentrations of 0.0095, parts per million (ppm) 0.0086 ppm, and 0.122 ppm, respectively. Laboratory reports, and chain-ofcustody records are included in Appendix C. Tank disposal documentation are included in Appendix E. Following receipt of the chemical test results, the excavation was approved for backfill by SBCDHS (Ron Ripley, personnel communication).

# 2.2.4 SUMMARY AND CONCLUSIONS

Based on the results of this phase of the project, all of the drums were removed from the property. The contents of each drum was characterized and either; 1) transported to Casmalia Resources landfill under a hazardous waste manifest for disposal; or 2) transported to Petroleum Recycler Corporation under hazardous waste manifest for recycling.

Areas of obviously stained surface soils were located beneath the former drum storage areas and targeted for future characterization. The UST was excavated, removed, and the excavation subsequently backfilled under approval of SBCDHS.

Sampling and chemical testing was recommended by Dames & Moore to evaluate the condition of the soil in the obviously stained areas and beneath the concrete bottoms of the machine pits.

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## 2.3 SOIL EXCAVATION, MACHINE PITS, AND TRENCH CHARACTERIZATION, AUGUST AND DECEMBER, 1988

### 2.3.1 PURPOSE AND SCOPE

To evaluate the nature and extent of stained surface soil, where evident, i.e., near the former 55-gallon drums and other containers, and below the machine pits, Dames & Moore conducted the following tasks:

- o Sampled and chemically tested stained surface soils;
- Excavated stained areas with a backhoe and obtained confirmatory soil samples;
- Cored the base of the machine pits and obtained soil samples with a hand auger;
- o Chemically tested the soil samples;

#### 2.3.2 SOIL SAMPLING AND CHEMICAL TESTING

A total of ten soil samples were collected in August 1988 from the stained areas (Figure 4). Surface soil samples were collected from the upper 12 inches of obviously stained soil using a soil scoop. The soil sample was placed in a laboratoryprepared glass jars and sealed with a Teflon-lined lid. The jars were cooled in the field on blue ice through shipment to the laboratory. Soil sampling scoops were cleaned between each sample using a tri-sodium phosphate solution, rinsed in distilled water, and dried.

Soil samples were collected from the bottom of the machine pits by coring through the concrete base, and advancing shallow

-7-

hand augered borings to depth of 2 feet. Disturbed soil samples were collected from the hand auger and firmly packed into laboratory prepared glass jars. The jars were sealed and stored in a cooler with blue ice in the field and through shipment to the laboratory. (Figure 4 samples B2W, B2E, B4W, B4E, and 9).

Soil samples were submitted to West Coast Analytical Services of Santa Fe Springs, California, a California Department of Health Services (DHS) approved laboratory. Selected surface soil samples were analyzed for: 1) volatile organic compounds using EPA Method 8240, 2), TFH using EPA Method 8015 modified, and 3) total petroleum hydrocarbons (TPH) using EPA Method 418.1. Samples collected from below the base of the machine pits were chemically tested for TPH using EPA Method 418.1. Sample 9 was tested for semi-volatile organic compounds using EPA Method 8270 and California Code of Regulations Title 22 (Title 22) metals using ICPMS methods.

Results of TFH and TPH laboratory analyses are presented in Tables II and III (8/23/88), respectively. Complete laboratory reports are provided in Appendix C. Laboratory results indicated that heavy-end hydrocarbons (C-10 to C-30 range) were present in the stained surface soil samples 1A, 2B, 4A, 5A, 6A, and 7A at concentrations greater than 5,000 ppm. Of the two samples tested for volatile organic compounds, sample 1A had an acetone concentration of 0.130 ppm and Sample 4A had detectable

-8-

concentrations of acetone (0.230 ppm), 2-butanone (0.160 ppm), 2-hexanone (0.120 ppm), and toluene (0.013 ppm).

Laboratory results of the samples collected from beneath the machine pits indicated that TPH was present at a concentration of 43,000 ppm at the west end of the machine pit in Building 2 (Sample B2W) and 330 ppm on the east end of the same pit (Sample B2E). TPH concentrations in the sample collected from the western most machine pit in Building 3 was 41,000 ppm (Sample B4W) and not detectable in the eastern most pit (Sample B4E, Table III).

# 2.3.3 STAINED SURFACE SOIL EXCAVATION

Stained surface soil areas with TFH and TPH concentrations greater than 1000 ppm were staked in the field prior to excavation. These locations are presented on Figure 4. Soil excavation was conducted by Chamberlain Backhoe Service, a subcontractor licensed to handle hazardous materials. The excavation activities were observed and documented by Dames & Moore field personnel. During excavation, the exposed soil was periodically monitored for organic vapor emissions using an organic vapor analyzer (OVA). Excavation in each area continued until the obviously stained soil was removed and the OVA readings of the exposed soil were at ambient levels.

The excavated soil was transported by Casmalia Resources Transportation and disposed at Casmalia Resources Landfill. A

-9-

total of approximately 40 cubic yards of soil was removed from the site. Appropriate documentation is included in Appendix E.

Following excavation, confirmation soil samples were collected on November 18, 1988 from the base of the excavations in 3-inch long, 2-1/2 inch diameter stainless steel sleeves. These samples were packaged for shipment to the analytical laboratory by covering the soil exposed at the ends of the sleeves with Teflon sheeting, fitting each end with plastic end caps, and sealing the caps to the sleeve with vinyl tape. Samples were then labeled with the following information: depth of sample, sample number, date of boring number, collection, collector's initials, owner, location, and time of collection. Sealed and labeled samples were stored in coolers with blue ice until delivery to the laboratory. Completed chainof-custody records accompanied the samples.

Soil samples were submitted to West Coast Analytical Services. The samples were tested for (TPH) and (TFH) by EPA Methods 418.1 and 8015, modified, respectively.

The laboratory test results of the confirmation samples indicated that TPH concentrations were less than 40 parts per million (ppm) and TFH concentractions were below detectable levels. A summary of the results is presented in Tables II, and III (11/18/88).

# 2.3.4 <u>SUMMARY AND CONCLUSIONS</u>

As the result of activities conducted during this phase of the project, approximately 40 cubic yards of the surface stained

-10-

soil was excavated to depths ranging from 4 to 7 feet bgs in December 1988. This soil was manifested, and transported to an appropriate disposal facility. Confirmation samples indicated that excavation operations have effectively removed the soils containing elevated concentrations of petroleum hydrocarbons from the stained areas.

The laboratory test results from below the machine pits in Buildings 2 and 3 indicated that elevated TPH concentrations are present in the soil immediately beneath the machine pits. The volume of soils impacted by petroleum hydrocarbons is not fully known but appears to be limited to the area directly beneath the former machine pit areas in Buildings 2 and 3.

# 2.4 <u>MACHINE PIT CHARACTERIZATION MARCH 1989</u> 2.4.1 <u>PURPOSE AND SCOPE</u>

The purpose of this final phase of the project was to: 1) evaluate the lateral and vertical extent of hydrocarbon impacted soils beneath the former machine pits in Buildings 2 and 3; and 2) to evaluate the nature of water contained in a subsurface drain structure located in the northeast corner of the site near Building 6 (Figure 5). To meet this objective, the following tasks were completed:

 Drilled a hollow stem auger boring adjacent to the western pit in Building 3;

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- Drilled a hollow stem auger boring adjacent to the pit in Building 2;
- Chemically tested selected soil samples collected from the borings;
- o Sampled and chemically tested standing water from the subsurface drain, and
- o Reviewed laboratory and field data.

## 2.4.2 FIELD METHODS

Two hollow stem auger borings, Boring B1 and Boring B2, were drilled adjacent to the machine pits at the locations presented in Figure 5.

Boring B1 was drilled immediately adjacent to the western most machine pit in Building 3, and B2 was drilled approximately 2 feet from the western end of the machine pit in Building 2. The borings were drilled to a maximum depth of approximately 30 feet below ground surface (bgs) with a truck-mounted drill rig equipped with 6-inch diameter hollow stem auger.

A continuous log of soils encountered during drilling was maintained by the geologist for each boring. A log of borings is presented in Appendix F. Relatively undisturbed soil samples were collected during the drilling at approximately 5-foot intervals using a Dames & Moore U-type soil sampler. Soil samples were collected for laboratory analyses to assess the TPH concentration of the soils in the vicinity of the machine pits. Soils were classified in accordance with Unified Soil

-12-

Classification System. The samples were collected in 3-inch long, 2-1/2 inch diameter stainless steel sleeves. After the sampler was retrieved from the borehole, each soil sample was screened for the presence of organic gases using an OVA.

Selected soil samples were packaged for shipment to the analytical laboratory by covering the soil exposed at the ends of the sleeves with Teflon sheeting, fitting each end with plastic end caps, and sealing the caps to the sleeve with vinyl tape. Samples were then labeled with the following information: Boring number, depth of sample, sample number, date of collection, collector's initials, owner, location, and time of collection. Sealed and labeled samples were chilled in ice chests until delivery to the laboratory under chain-of-custody documentation.

Down-hole equipment was steam cleaned before drilling of each boring. Prior to soil sampling, samplers were washed in a dilute trisodium phosphate (TSP) solution, rinsed in fresh and distilled water, and dried.

Soil borings were backfilled with a cement-sand slurry. Soil cuttings were left onsite in labeled DOT approved 55-gallon drums.

One sample was collected from the standing water in the drainage vault located in the northeast corner of the property near Building 6 (Figure 5). The water sample was drawn directly from the vault into a 40 millileter vial and sealed with a Teflon

-13-

septum-lined cap. The sample was submitted for chemical testing of TPH by EPA 418.1 and volatile organic compounds by EPA 624.

### 2.4.3 LABORATORY\_TESTING

Soil samples were selected from both borings at depths of 10 and 25 feet bgs for analysis of TPH according to EPA method 418.1 and at 10 feet bgs for analysis of volatile aromatic organic compounds according to EPA method 8020. The water sample was chemically tested for TPH by EPA Method 418.1 and for volatile organic compounds by EPA Method 624.

## 2.4.4 FIELD RESULTS

Soil encountered in borings B1 and B2 were predominantly light-to medium-brown fine silty sands and sandy silts. A fine gravel lense was encountered in both borings between the depths of 24 and 28 feet bgs. Although the soils were generally damp, ground water was not encountered during the course of this subsurface investigation.

No discolored soils or detectable concentrations of organic vapors were encountered in either of the borings. Hydrocarbon odors were not detected by the OVA during drilling.

## 2.4.5 LABORATORY RESULTS

The chemical test results are summarized in Table IV and complete laboratory reports included in Appendix D. The two

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samples tested from boring B1 contained 30 ppm and 20 ppm TPH at 10 and 25 feet bgs, respectively. No detectable concentrations of benzene, toluene, xylene or ethylbenzene were reported by the laboratory in the soils at 10 feet bgs in this boring.

The two samples tested from boring B2 contained 20 ppm TPH at both 10 and 25 feet bgs and concentrations of 0.011 ppm Toluene, 0.032 ppm Xylene, and 0.006 ppm Ethylbenzene in the 10 foot sample. Results of the water sample chemical testing indicated that no petroleum hydrocarbons (as reported in EPA Method 418.1) or volatile organic compounds are present in the standing water.

# 2.4.6 CONCLUSIONS

Based on the results of the machine pit characterization investigation, the following were concluded:

- The water standing in the subsurface drainage vault does not appear to contain hazardous compounds;
- Detectable concentrations of petroleum hydrocarbons are present beneath the two machine pits, as indicated by the December, 1988 investigation;
- o The subsurface soils immediately adjacent to the machine pits and to a depth of 25 feet bgs do not appear to be impacted by petroleum hydrocarbons, as indicated by

-15-

the laboratory analyses of selected soil samples from Borings B-1 and B-2 (Table IV). TPH concentrations were reported at 30 ppm or less and volatile aromatic compounds were below 1.0 ppm in the soils tested for these compounds.

- The hydrocarbons detected in the soils beneath the machine pits appear to contain predominantly heavy end petroleum hydrocarbons; and
- o Based on the hydrogeologic conditions of the subject site (ground water expected to be greater than 300 feet bgs, Appendix A), the heavy-end petroleum hydrocarbons are relatively immobile and will likely not migrate 300 feet through the vadose zone to impact ground water.

### 3.0 SUMMARY OF CURRENT SITE CONDITIONS

The site is located on a low relief-alluvial plain in the western portion of the Chino Hydrogeologic Basin. Ground water is estimated to be present at depths greater than 300 feet bgs. Soils encountered just below grade on the site are predominantly fine grained silty sands assumed to have a relatively low permeability.

Preliminary site work involved removal of drums from the site, excavation and removal of a 1000-gallon UST, character-

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ization of potentially affected soils, and the removal and disposal of surface stained soils. Subsequent work involved further assessment of subsurface soils impacted by potentially hazardous materials beneath the machine pits and standing water in a subsurface drain structure.

Two small areas of hydrocarbon impacted soils remain in situ, one beneath the western machine pit in Building 3 and the other beneath the western end of the machine pit in Building 2 (Figure 5). Based on results from the laboratory testing, these hydrocarbons contain a predominance of heavy end fractions indicative of relatively non-volatile and immobile hydrocarbons and appear to be present directly beneath the base of the two machine pits in very limited extent.

### 4.0 PROPOSED ACTION

It is our understanding that the Bank of America intends to fill the machine pits with sand or gravel and finish to grade with a 12 inch thick concrete seal. It is our opinion that backfilling the pits and sealing them with a concrete cap is an acceptable and appropriate action based on site conditions, for the following reasons:

- The petroleum hydrocarbons are heavy-end, relatively immobile compounds present in a localized area directly beneath the machine pit floor;
- o Ground water is at a depth approximately 300 feet below the detected compounds (Appendix A);

-:7-

- The source of the petroleum hydrocarbons (hydraulic machinery ) have been removed;
- The concrete cap will prevent surface water from percolating through and mobilizing the petroleum hydro carbons; and
- The petroleum hydrocarbon concentration will gradually attenuate over time through the natural decomposition by biological organisms in the soil.

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We trust this report meets your needs. Should you have any questions, please contact us.

Respectfully submitted,

DAMES & MOORE

Daniel R. Gillette Senior Geologist - CEG # 1196

Randolph C. Brandt Project Manager

DRG:RCB:ja

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# ATTACHMENT A

# HISTORICAL USE OF BANK OF AMERICA PROPERTY LOCATED AT 4359 STATE STREET, ONTARIO, CALIFORNIA BASED ON MONTCLAIR FIRE DEPARTMENT RECORDS

| YEAR | RECORD OF TENANT                                   |
|------|----------------------------------------------------|
| 1959 | Dumas Machine and Tool Company                     |
| 1964 | Weed Abatement Complaint Against Dumas             |
| 1965 | No Tenant                                          |
| 1967 | Valley Metal Treating Company                      |
| 1970 | Master Deburring                                   |
| 1971 | Chin-Tario Machinery and Equipment                 |
| 1972 | Comprehensive Sheet Metal                          |
| 1976 | SCSM & E                                           |
| 1982 | Permit for One Above-Ground 499<br>Gallon LPG Tank |
| 1983 | Permit for One Above-Ground 499<br>Gallon LPG Tank |
|      |                                                    |

# TABLE I

•

#2

17. 4

HISTORICAL USE OF BANK OF AMERICA PROPERTY LOCATED AT 4359 STATE STREET, ONTARIO, CALIFORNIA BASED ON MONTCLAIR FIRE DEPARTMENT RECORDS

| YEAR . | RECORD OF TENANT                                   |
|--------|----------------------------------------------------|
| 1959   | Dumas Machine and Tool Company                     |
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| 1965   | No Tenant                                          |
| . 1967 | Valley Metal Treating Company                      |
| . 1970 | Master Deburring                                   |
| 1971   | Chin-Tario Machinery and Equipment                 |
| 1972   | Comprehensive Sheet Metal                          |
| 1976   | SCSM & E                                           |
| 1982   | Permit for One Above-Ground 499<br>Gallon LPG Tank |
| 1983   | Permit for One Above-Ground 499<br>Gallon LPG Tank |
|        |                                                    |
|        |                                                    |

Information on the historic use of the property was nor available. According to Mr. Lloyd Gardner, Bank of America, the last occupant on the vestern portion of the property made automobile collbars. This was confirmed during the site reconnaissance.

## SITE RECONNAISSANCE

The site reconnaissance was conducted on 31 March 1987, between 0815 and 1330 hours. A guard from Liddle Patrol provided access to all areas, except that two doors on the outside of Building I could not be opened. The electricity was off; there was no lighting in the interior of the buildings, except for sunlight through opened doors and openings in the walls.

# Ourside Area West of Building One

The ground west of Building One is mostly covered by a large concrete pad. Writing in the concrete noted "ROQ, 8-10-32". There is a small sump running the length of the northern edge of the concrete pad, which bottoms in soil. The concrete pad abutts concrete mason blocks on the western edge of the property. These concrete mason blocks have holes in them which bottom in the soil. On the concrete pad are two cars, two forklifts, a truck, some fiberglass molds or pieces, some pipe, some tubing and some stael plate.

The northwest portion of Building One is cut back, with a concrete wall forming an enclosure with dirt and vegetation. There are three electrical transformers on a poled platform immediately above this enclosure. There were no markings on the poles or transformer visible from the ground which would indicate the presence or absence of polychlorinated biphenyls (PCBs). The poles had some dark staining on them.

#### Ourside Area South of Building One

The ground south of Building One is covered by a concrete pad which extends to approximately 10 feet from the southern edge of the property. This area to the property boundary contains dirt, weeds, some metal and debris.

#### Building One

Building One is a block building containing offices. The electricity was off and visual observation of most of the building was not possible.

#### Area Between Building One and Two

There is a dirt area approximately 1 foot wide between Buildings One and Two. A roof common to both buildings covers the area, and visual observation of the area was not possible. Building Two extends approximately 12 feet south of Building One. Next to Building Two is a trench approximately 1 foot by 12 feet. There are pipes in the trench; one pipe from Building Two disappears into the bottom of the trench. The trench bottom is discolored a dark black.

#### Building Two

Building Two is a sceel frame building with siding and a concrete floor. There were various pieces of pipe, tools and metal throughout the building. The building contained large equipment (presses, punches, etc.). Most of the equipment was sitting on the concrete floor.

One piece of equipment had a narrow, shallow sump beneath it, which bottoms in soil. The soil in the sump was dark stained. There was a large piece of equipment at the south end of the building set over a sump. The sump contained an oil-tike fluid in it. The depth and construction of the sump is unknown. There were eight 55-gallon drums around the machine containing what appeared to be hydraulic oil.

#### Outside Area South of Building Two

The area south of Building Two contains a concrete pad which ends approximately 10 feet from the southern edge of the property. Next to the south side of Building Two on the concrete were four 55-gailon drums with unknown materials: 3 were mostly full, 1 appeared to be empty. There were also two 25-gallon (?) drums of sodium hydroxide and smaller cans of auto surface primer and other unknown materials next to Building Two. There were also piles of metal on the concrete pad.

There is a dirt area between the concrete pad and the southern property boundary which contained weeds. There were two 55-gallon drums with unknown material and two smaller drums with unknown material in this dirt area. There is a fence extending from Building Two to the southern property line.

# Outside Area Between Building Two and Buildings Three and Four

The srea between Building Two and Buildings Three and Four contains a concrete pad which ends approximately 10 feet from the southern edge of the property. At the southern edge of the concrete pad is an open-sided roofed area, approximately 36 teet by 36 feet. In this roofed area were two small tables and some turned rollbars. At the southern edge of the roofed area there were six empty 55-gallon drums, and one 55-gallon drum containing an unknown liquid. At the eastern side of the roofed area, there was one empty 55-gallon drum of muriatic acid.

South of the concrete pad, the soil had a brown and rust-colored discoloration. There was no vegetation in this soil area. There were two -55-gallon drums containing unknown material on the soil.

Next to Building Two there were approximately 100 large silver-colored pan-like objects, some piles of metal and a large piece of equipment.

Next to Building Three is a concrete sump, which apparently has a dirt bottom. A gutter pipe from Building Three's root dumps into this sump. A dirt dirch runs from Building Two through the concrete pad and terminates at this sump; a pipe of unknown origin also terminates in this sump.

Next to Building Three and Four were piles of metal, some boards and some chrome-plated rollbars.

#### Outside Area South of Building Three

There was a hydrascrew machine at the outside southwest corner of Building Three. There was dark black discolored soil beneath the machine.

There is a block enclosure area behind Building Three. There is apparently dirt in this enclosure which is covered with weeds. There were 62 stacked 55-gallon drums in this enclosure on top of the dirt. Some had open tops and were empty; however, most were not examined because they were stacked in pyramids. There was some discolored soil around the drums. There was an open 16 inch diameter pipe laying on its side in this enclosure. There was dark black discolored soil at the base of the steps which lead to the elevated enclosure.

### Building Three

Building Three is a steel frame building with siding and a concrete floor. There were three large pieces of equipment, apparently presses, in the building. There was some metal on the floor, some piles of turned pipe, and one pile of straight pipe. There were two 55-gallon drums containing unknown material in Building Three.

#### Building Four

Building Four is a sceel frame building with siding and a concrete floor. This building contained drills, machining equipment, a lathe, sawes and benches. There were both straight and turned pipe in the building, as well as piles of metal. There were two 55-gallon drums of unknown material and smaller containers of unknown material in the building.

# Outside Area Between Buildings Three and Four and the Fence

There is a 6-foot-high metal picket fence running corth-south across the property approximately 6 fact east of Buildings Three and Four.

East of Building Three there is a small sump, approximately 1 foot by 1 foot and 1 foot deep. The sump had water in it at the time of the reconnaissance, and there was mud on the bottom. The sump had a hard bottom, but it could not be determined if the bottom was concrete or dirt.

There was one, mostly full 55-gallon drum next to Building Three. Markings on the drum read "DTE Oil 25".

East of Building Four there is a 4-inch diameter hole in a rough concrete area, apparently going to soil. There was dark discolored soil in the hole, and less discolored stained soil near the hole.

There was an area of discolored soil at the northeast corner of Building Four.

# Ourside Area North of Building Four

The area north of Building Four contains a concrete pad. There is a concrete sump with a dirt bottom at the northwest corner of Building Four. Two pipelines of unknown origin terminate in the sump.

North of the west edge of Building Four, there were two 55-gallon drums. One drum was closed-copped and contained unknown material; the other drum was open-copped and was half tull of a dark oily fluid.

Next to Building Four, there was one empty 55-gailon drum and one apparently full 55-gailon drum containing unknown material.

There were three open-topped 55-gallon drums near the northeast corner of Suilding Four. One drum was empty, one drum was full of garbage, and one drum was full of metal.

There were piles of metal and pipe along the edge of Building Four, and along the northern property boundary.

# Outside Area Between the Fence and Buildings Five and Six

Most of the area between the fence and Buildings Five and Six is covered with concrete, except for the northern portion which is mostly covered with asphalt.

This area is approximately 4 feet higher in elevation than the area around Builds Three and Four. There are three concrete downramps leading from the concrete pad down to Buildings Three and Four. North of the northernmost downramp, there is a gasoline pump and fill box, indicating the probable presence of an underground storage tank. There is dirt (not asphalt paving) in the pump area. There was some dark staining near the gasoline pump. There was also dark staining on the asphalt approximately 10 feet east of the pump.

There is a trench at the southern edge of the concrete pad that was filled with siding, pipe and debtis. A 1-1/2 inch diameter plastic pipe exits Building Five (the pipe is cut and open inside Building Five), runs west along the trench, and opens into the trench after passing underneach the feace.

The asphalt near Building Six showed some dark staining. There were two 30-gallon drums of unknown material and one 5-gallon can with the label "Flammable Liquid, Paint UN 1283" next to Building Six.

There is an east-west excavation through the asphalt near the northwest corner of Building Six. There is a brick sump structure at ground level at the eastern edge of the excavation. It had water in it during the reconnaissance and has a hard bottom. Neither the bottom construction nor the purpose of the sump could be determined.

There is a concrete capped, 4 foot diameter concrete sump approximately 2 feat below ground surface at the western edge of the excavation. The purpose of this sump is also unknown.

#### Building Five

Building Five is a steel frame building with siding and a concrete floor. The building was almost completely empty; there were some wood, tables and pallets along the west wall of the building.

# Outside Area East of Building Five

There is a 3 inch diameter iron pipe in the ground next to Building five. There were some used oil pans off the property, behind the swap meet building.

#### Building Six

Building Six is a block building with a wood roof and a concrete floor. There is a hydraulic car lift in the center of the floor; otherwise, the building was emoty.

#### AGENCY CONTACTS

Inspector Denise Phaneuf of the Montclair Fire Department was contacted. The Montclair Fire Department has fire jurisdiction in the area, even though the property is just outside the Montclair City limits.

The fire department records show the following for 4359 State Screet:

1959 - Dumas Machine & Tool Company.

1964 - A weed abacement complaint against Dumas.

1965 - No cenant.

- 1967 Valley Metal Treating Company, there was a weed abatement and housekeeping problem during 1967.
- 1970 Master Deburring.

1971 - Chin-Tario Machinery & Equipment.

1972 - Comprehensive Sheet Metal.

1974 - A permit for an aboveground LPG tank at 4363 State Street.

1976 - CSM&E.

1982 - A permit for an aboveground 499 gallon LPG tank.

1983 - A permit for an aboveground 499 gallon LPG tank.

There were no records of underground storage tanks or environmental complaints in the fire department records.

Mr. Sceve Van Stockun, San Bernardino County Department of Health Services was contacted to ascertain if there were any hazardous or toxic materials records concerning the property. Mr. Stockun stated that the records are not filed by address; rather they are filed by signabet according to the occupant.

I provided Mr. Stockun with the names of the property occupants I had obtained from the fire department. None of the occupants appeared in the health department records. Mr. Stockun did note that the department has good files only from 1983. Mr. Stockun did check with other personnel in the department, and there was no recollection of any earlier files on the occupants or property.

#### DISCUSSION

The major areas of concern include:

- The underground fuel storage tank.
- The numerous drums on the property, including drums containing sodium hydroxide and muriatic acid which are hazardous wastes under Galifornia Administrative Code (CAC) Title 22, Chapter 30, Section 00080.
- The various sumps.
- The possibility of PCBs in the transformers on the poled platform.
- -. The presence of various pipelines.
- Soil staining in various areas of the property.

Another concern is that fact that the facility may have chrome-placed some of the follbars. A chrome placing bath was not located; however, the presence of chrome finisned bars suggests that chromium placing may have occurred on site. The possibility exists that improper handling of chromium placing solutions or paints could have caused onsite chromium contamination.

- 3. The drums of sodium nyclumide and mutiatic acid should be properly disposed of as hazardous waste. The other drums on the property should be sampled to determine contents. All the drums should be disposed of properly.
- 4. Soil stains should be sampled to determine the type and extent of contamination. Particular attention should be given to the following areas:
  - The dark scained dirt soil in the sump in Building Two
  - The trench between Suildings One and Two
  - The brown and rust-colored area without vegetation, south of the open-air roofed area
  - The scained soil at the base of the enclosure scairs, south of Building Three
  - The scained soil near the 62 barrels in the enclosure, south of Building Three
  - The stained soil around the hydrascrew machine at the southwest corner of Building Three
  - The discolored soil at the northeast corner of Building Four
  - The dark stained soil near the gasoline pump
  - The stained soil in and near the hole east of Building Four
- 5. Depending on the results of the plan reviews and interviews, the sumps should be sampled to determine the type and extent of contamination, if any.
- Transformer records should be reviewed to see if PCB content has been determined. If no records exist, the transformers should be sampled to determine PCB content.
- 7. The hydraulic car lift in Building Six should be raised to determine if subsurface leskage of hydraulic fluid has occurred.

#5

# APPENDIX B

# PREVIOUS DAMES & MOORE REPORT

4.24.2 89 9:32



3050 Beacon Street Suite 205 West Sacramento, CA 95691 (916) 372-4790

8 April 1987

Mr. Lloyd Gardner Residential OREO Sales Group, #3361 Bank of America Post Office Box 37000 San Francisco, CA 94137

> Summary of Preliminary Site Reconnaissance OREO 50053 4359 State Street Ontario, California Dames 6 Moore Job No. 02733-035-44

Dear Lloyd:

Enclosed is a memo which summarizes the results of our preliminary reconnaissance at the above-referenced property. If you have any questions concerning our findings or recommendations, please contact us.

Sincerely,

DAMES & MOORE

Steven A. Trudel Project Manager

SAT:gfw Enclosure

| F I | 2 O I | M i | )P | ΕŬ | SAL | ES | r4# | 30 | é | 1 |
|-----|-------|-----|----|----|-----|----|-----|----|---|---|
|-----|-------|-----|----|----|-----|----|-----|----|---|---|

OFFICE MEMORANDUM

ACTION

•

SANTA BARBARA

INFO

| File: 02733-036-44, |
|---------------------|
| OREO NO. 50053      |
| 4359 State Street   |
| Ontario, California |
| X-Ref.              |
|                     |
|                     |
|                     |
|                     |
| Date: April 6, 1987 |
|                     |
| Reply Required By:  |
|                     |

Subject: Preliminary Site Reconnaissance, 4359 State Street, Ontario, California

Reference(s):

#### INTRODUCTION

In accordance with the agreement between the Bank of America and Dames & Moore dated 24 March 1987, I conducted a preliminary site reconnaissance of the property at 4359 State Street in Ontario, California for the purpose of observing readily apparent features which could suggest that the property had been affected by the current or historic use of potentially hazardous materials. I contacted two local regulatory agencies to ask whether they had any relevant files on, or knowledge of environmental concerns at, the property. There was no opportunity to interview onsite personnel because the property had been vacated. My site reconnaissance and recommendations for followup activities are summarized below. This summary is based on my onsite observations, and limited conversations with personnel from two regulatory agencies. No samples were collected, and no representation of site conditions beyond that specifically stated is expressed or implied.

#### SITE DESCRIPTION AND BACKGROUND

The property is located at 4359 State Street in Ontario, California, within San Bernardino County. The property is located in an industrial/ commercial area, approximately 600 feet west of Ramona Avenue.

The property is bounded by State Street on the north, a swap meet building on the east, a "Shops for Rent" complex which includes RA Insulation, Spotswood & Son Precision Machine, Redco Grinding and Hoagys Leather Specialties on the west, and a house and undetermined buildings on the south.

The property is rectangular (415 feet by 200 feet), with a dogleg at the southwest corner. Figure 1 shows the outline of the property and the approximate locations of the buildings, structures and other features. For purposes of this report, the buildings are numbered according to the sequence of review. There is a fence running north-south through the middle of the property. Figure 1 was drawn from sketches made during the site reconnaissance and is not intended to be a plot plan. Access to the property is restricted by fencing, locked gates, and the position of neighboring buildings.

112.0/51-1

Dames & Moore'

#### SITE RECONNAISSANCE

The site reconnaissance was conducted on 31 March 1987, between 0815 and 1330 hours. A guard from Liddle Patrol provided access to all areas, except that two doors on the outside of Building 1 could not be opened. The electricity was off; there was no lighting in the interior of the buildings, except for sunlight through opened doors and openings in the walls.

#### Outside Area West of Building One

The ground west of Building One is mostly covered by a large concrete pad. Writing in the concrete noted "ROQ, 8-10-82". There is a small sump running the length of the northern edge of the concrete pad, which bottoms in soil. The concrete pad abutts concrete mason blocks on the western edge of the property. These concrete mason blocks have holes in them which bottom in the soil. On the concrete pad are two cars, two forklifts, a truck, some fiberglass molds or pieces, some pipe, some tubing and some steel plate.

The northwest portion of Building One is cut back, with a concrete wall forming an enclosure with dirt and vegetation. There are three electrical transformers on a poled platform immediately above this enclosure. There were no markings on the poles or transformer visible from the ground which would indicate the presence or absence of polychlorinated biphenyls (PCBs). The poles had some dark staining on them.

#### Ourside Area South of Building One

The ground south of Building One is covered by a concrete pad which extends to approximately 10 feet from the southern edge of the property. This area to the property boundary contains dirt, weeds, some metal and debris.

#### Building One

Building One is a block building containing offices. The electricity was off and visual observation of most of the building was not possible.

#### Area Between Building One and Two

There is a dirt area approximately 1 foot wide between Buildings One and Two. A roof common to both buildings covers the area, and visual observation of the area was not possible. Building Two extends approximately 12 feet south of Building One. Next to Building Two is a trench approximately 1 foot by 12 feet. There are pipes in the trench; one pipe from Building Two disappears into the bottom of the trench. The trench bottom is discolored a dark black.

#### Building Two

Building Two is a steel frame building with siding and a concrete floor. There were various pieces of pipe, tools and metal throughout the building. The building contained large equipment (presses, punches, etc.). Most of the equipment was sitting on the concrete floor.

One piece of equipment had a narrow, shallow sump beneath it, which bottoms in soil. The soil in the sump was dark stained. There was a large piece of equipment at the south end of the building set over a sump. The sump contained an oil-like fluid in it. The depth and construction of the sump is unknown. There were eight 55-gallon drums around the machine containing what appeared to be hydraulic oil.

#### Outside Area South of Building Two

The area south of Building Two contains a concrete pad which ends approximately 10 feet from the southern edge of the property. Next to the south side of Building Two on the concrete were four 55-gallon drums with unknown materials: 3 were mostly full, 1 appeared to be empty. There were also two 25-gallon (?) drums of sodium hydroxide and smaller cans of auto surface primer and other unknown materials next to Building Two. There were also piles of metal on the concrete pad.

There is a dirc area between the concrete pad and the southern property boundary which contained weeds. There were two 55-gallon drums with unknown material and two smaller drums with unknown material in this dirt area. There is a fence extending from Building Two to the southern property line.

### Outside Area Between Building Two and Buildings Three and Four

The area between Building Two and Buildings Three and Four contains a concrete pad which ends approximately 10 feet from the southern edge of the property. At the southern edge of the concrete pad is an open-sided roofed area, approximately 36 feet by 36 feet. In this roofed area were two small tables and some turned rollbars. At the southern edge of the roofed area there were six empty 55-gallon drums, and one 55-gallon drum containing an unknown liquid. At the eastern side of the roofed area, there was one empty 55-gallon drum of muriatic acid.

South of the concrete pad, the soil had a brown and rust-colored discoloration. There was no vegetation in this soil area. There were two -55-gallon drums containing unknown material on the soil.

Next to Building Two there were approximately 100 large silver-colored pan-like objects, some piles of metal and a large piece of equipment.

Next to Building Three is a concrete sump, which apparently has a dirt bottom. A gutter pipe from Building Three's root dumps into this sump. A dirt ditch runs from Building Two through the concrete pad and terminates at this sump; a pipe of unknown origin also terminates in this sump.

Next to Building Three and Four were piles of metal, some boards and some chrome-plated rollbars.

#### Outside Area South of Building Three

There was a hydrascrew machine at the outside southwest corner of Building Three. There was dark black discolored soil beneath the machine.

P. 5

There is a block enclosure area behind Building Three. There is apparently dirt in this enclosure which is covered with weeds. There were 62 stacked 55-gallon drums in this enclosure on top of the dirt. Some had open tops and were empty; however, most were not examined because they were stacked in pyramids. There was some discolored soil around the drums. There was an open 16 inch diameter pipe laying on its side in this enclosure. There was dark black discolored soil at the base of the steps which lead to the elevated enclosure.

#### Building Three

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Building Three is a sceel frame building with siding and a concrete floor. There were three large pieces of equipment, apparently presses, in the building. There was some metal on the floor, some piles of turned pipe, and one pile of straight pipe. There were two 55-gallon drums containing unknown material in Building Three.

#### Building Four

Building Four is a steel frame building with siding and a concrete floor. This building contained drills, machining equipment, a lathe, sawes and benches. There were both straight and turned pipe in the building, as well as piles of metal. There were two 55-gallon drums of unknown material and smaller containers of unknown material in the building.

## Outside Area Between Buildings Three and Four and the Fence

There is a 6-foot-high metal picket fence running north-south across the property approximately 6 feet east of Buildings Three and Four.

East of Building Three there is a small sump, approximately 1 foot by I foot and 1 foot deep. The sump had water in it at the time of the reconnaissance, and there was mud on the bottom. The sump had a hard bottom, but it could not be determined if the bottom was concrete or dirt.

There was one, mostly full 55-gallon drum next to Building Three. Markings on the drum read "DTE Oil 25".

East of Building Four there is a 4-inch diameter hole in a rough concrete area, apparently going to soil. There was dark discolored soil in the hole, and less discolored stained soil near the hole.

There was an area of discolored soil at the northeast corner of Building. Four.

#### Outside Area North of Building Four

The area north of Building Four contains a concrete pad. There is a concrete sump with a dirt bottom at the northwest corner of Building Four. Two pipelines of unknown origin terminate in the sump.

North of the west edge of Building Four, there were two 55-gallon drums. One drum was closed-topped and contained unknown material; the other drum was open-topped and was half full of a dark oily fluid.

Next to Building Four, there was one empty 55-gailon drum and one apparently full 55-gallon drum containing unknown material.

There were three open-topped 55-gallon drums near the northeast corner of Suilding Four. One drum was empty, one drum was full of garbage, and one drum was full of metal.

There were piles of metal and pipe along the edge of Building Four, and along the northern property boundary.

# Outside Area Between the Fence and Buildings Five and Six

Most of the area between the fance and Buildings Five and Six is covered with concrete, except for the northern portion which is mostly covered with asphalt.

This area is approximately 4 feet higher in elevation than the area around Builds Three and Four. There are three concrete downramps leading from the concrete pad down to Buildings Three and Four. North of the uorthernmost downramp, there is a gasoline pump and fill box, indicating the probable presence of an underground storage tank. There is dirt (not asphalt paving) in the pump area. There was some dark staining near the gasoline pump. There was also dark staining on the asphalt approximately 10 feet east of the pump.

There is a trench at the southern edge of the concrete pad that was filled with siding, pipe and debris. A 1-1/2 inch diameter plastic pipe exits Building Five (the pipe is cut and open inside Building Five), runs west along the trench, and opens into the trench after passing underneath the feace.

The asphalt near Building Six showed some dark staining. There were two 30-gallon drums of unknown material and one 5-gallon can with the label "Flammable Liquid, Paint UN 1283" next to Building Six.

There is an east-west excavation through the asphalt near the northwest corner of Building Six. There is a brick sump structure at ground level at the eastern edge of the excavation. It had water in it during the reconnaissance and has a hard bottom. Neither the bottom construction nor the purpose of the sump could be determined.

There is a concrete capped, 4 foot diameter concrete sump approximately 2 feat below ground surface at the western edge of the excavation. The purpose of this sump is also unknown.

#### **Building Five**

Building Five is a steel frame building with siding and a concrete floor. The building was almost completely empty; there were some wood, tables and pallets along the west wall of the building.

## Outside Area East of Building Five

There is a 3 inch diameter iron pipe in the ground next to Building Five. There were some used oil pans off the property, behind the swap meet building.

#### Building Six

Building Six is a block building with a wood roof and a concrete floor. There is a hydraulic car lift in the center of the floor; otherwise, the building was empty.

#### AGENCY CONTACTS

Inspector Denise Phaneuf of the Montclair Fire Department was contacted. The Montclair Fire Department has fire jurisdiction in the area, even though the property is just outside the Montclair City limits.

The fire department records show the following for 4359 State Street:

1959 - Dumas Machine & Tool Company.
1964 - A weed abatement complaint against Dumas.
1965 - No tenant.
1967 - Valley Metal Treating Company, there was a weed abatement and housekeeping problem during 1967.
1970 - Master Deburring.
1971 - Chin-Tario Machinery & Equipment.
1972 - Comprehensive Sheet Metal.
1974 - A permit for an aboveground LPG tank at 4363 State Street.
1982 - A permit for an aboveground 499 gallon LPG tank.
1983 - A permit for an aboveground 499 gallon LPG tank.

There were no records of underground storage tanks or environmental complaints in the fire department records.

Mr. Steve Van Stockun, San Bernardino County Department of Health Services was contacted to ascertain if there were any hazardous or toxic materials records concerning the property. Mr. Stockun stated that the records are not filed by address; rather they are filed by alphabet according to the occupant.

I provided Mr. Stockun with the names of the property occupants I had obtained from the fire department. None of the occupants appeared in the health department records. Mr. Stockun did note that the department has good files only from 1983. Mr. Stockun did check with other personnel in the department, and there was no recollection of any earlier files on the occupants or property.

#### DISCUSSION

The major areas of concern include:

- The underground fuel storage tank.
- The numerous drums on the property, including drums containing sodium hydroxide and muriatic acid which are hazardous wastes under California Administrative Code (CAC) Title 22, Chapter 30, Section 66680.
- The various sumps.
- The possibility of PCBs in the transformers on the poled platform.
- The presence of various pipelines.
- Soil staining in various areas of the property.

Another concern is that fact that the facility may have chrome-placed some of the rollbars. A chrome plating bath was not located; however, the presence of chrome finished bars suggests that chromium plating may have occurred on site. The possibility exists that improper handling of chromium plating solutions or paints could have caused onsite chromium contamination.

It is difficult to assess the significance of the pipelines, the sumps, and to some extent the soil stains without knowing more about the past activities at the site, including the location and purpose of all pipelines and the inflows and outflows (piping, seepage, evaporation, etc.) at all sumps.

The lack of vegetation in the stained soil area south of the open air roofed area is of concern. The depth of soil staining throughout the property was not evaluated during the site reconnaissance.

If hazardous materials or wastes were placed in the sumps, and the sumps are determined to be surface impoundments, the sumps could be subject to the requirements of the Toxic Pits Gleanup Act. Alternately, they may be cousidered underground tanks. However, such a determination cannot be made without knowing the purpose and inflows to the sumps.

The majority of the drums on the property had no label or marking to indicate contents. However, at least three drums contained hazardous waste under CAC Title 22 Section 66680. The hazardous status of the other drums could not be determined.

There was no visual indication from ground level regarding whether or not the transformers on the poled platform were labelled for PCBs. The hazardous status of these tranformers could not be determined.

The apparent pouring of the concrete pad west of Building One in 1982 would indicate that some of the pads may have been poured after the facility was in operation. Without a knowledge of past activities and construction plans, it is not possible to ascertain if soil concamination could exist beneath the concrete pads.

The property is located in an industrial/commercial area, with other facilities which could contribute to soil and ground water contamination in the area. If contamination is detected at the property, particularly ground water contamination, the possibility exists that the contamination may have come from off-site sources.

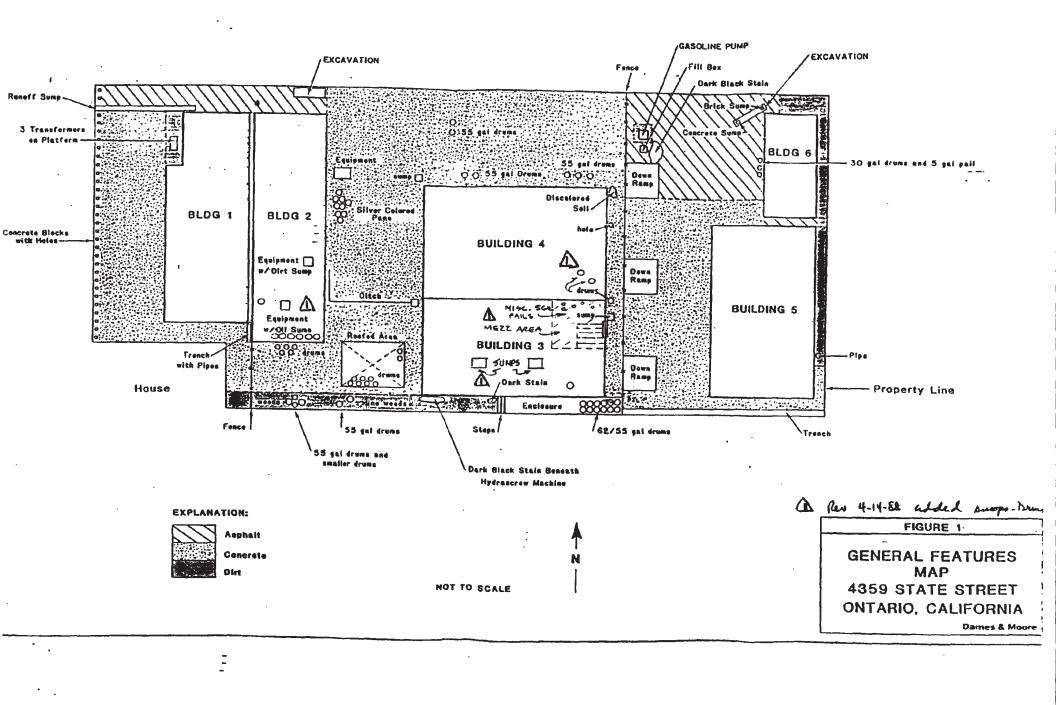
#### RECOMMENDATIONS

Based on the preliminary site reconnaissance, I recommend the following actions:

- 1. Plot plans and construction drawings of all pipelines, sumps and process equipment should be obtained and reviewed, if possible. Previous occupants should be interviewed, if possible, to determine what activities occurred at the property and what materials were used.
- 2. The Bank should determine whether or not the underground storage tank has been properly registered with the California Water Resources Control Board. If not, the tank should be registered. The Bank must determine whether to retain or remove the tanks and take appropriate steps to comply with the regulations for underground storage tanks.

If the Bank decides to remove the tank, soil samples should be taken during excavation to determine if the tank leaked, causing soil contamination.

- 3. The drums of sodium nyteride and muristic acid should be properly disposed of as hazardous waste. The other drums on the property should be sampled to determine contents. All the drums should be disposed of properly.
- 4. Soil stains should be sampled to determine the type and extent of contamination. Particular attention should be given to the following areas:
  - The dark scained dirc soil in the sump in Building Two
  - The trench between Buildings One and Two
  - The brown and rust-colored area without vegetation, south of the open-air roofed area
  - The scained soil at the base of the enclosure scairs, south of Building Three
  - The stained soil near the 62 barrels in the enclosure, south of Building Three
  - The stained soil around the hydrascrew machine at the southwest corner of Building Three
  - The discolored soil at the northeast corner of Building Four
  - The dark stained soil near the gasoline pump
  - The stained soil in and near the hole east of Building Four
- 5. Depending on the results of the plan reviews and interviews, the sumps should be sampled to determine the type and extent of contamination, if any.
- 6. Transformer records should be reviewed to see if PCB content has been determined. If no records exist, the transformers should be sampled to determine PCB content.
- 7. The hydraulic car lift in Building Six should be raised to determine if subsurface leakage of hydraulic fluid has occurred.



## SUPPLEMENTAL SITE INVESTIGATION 4359 STATE STREET ONTARIO, CALIFORNIA

DAMES & MOORE JOB NUMBER 02733-036-044 JULY 27, 1987

'12.2/3-COV

July 24, 1987

Mr. James Ochsner Residential OREO Sales Group, #3361 Bank of America Post Office Box 37000 San Francisco, CA 94137

> Supplemental Site Investigation 4359 State Street Ontario, California

Dear Mr. Ochsner:

Enclosed is a report which summarizes the results of our supplemental site investigations at the above-referenced property. Please note that Section 10.0 of this report recommends additional laboratory analyses of the samples previously taken to further characterize whether or not these samples would be considered hazardous. If you have any questions concerning our findings or recommendations, please contact us. We will proceed at your direction.

Sincerely,

DAMES & MOORE A Limited Professional Partnership

Joe David Kuebler, P.E. Project Manager

Richard U. Edgehill Project Engineer

JDK:RNE:jac 112.2/3-Ltr Enclosure

#### REPORT

## SUPPLEMENTAL SITE INVESTIGATIONS 4359 STATE STREET ONTARIO, CALIFORNIA

#### 1.0 INTRODUCTION

In accordance with the agreement between the Bank of America and Dames & Moore dated May 6, 1987, a supplemental site investigation was conducted on the property located at 4359 State Street in Ontario, California. The property, located in an industrial/commercial area within San Bernardino County, has been vacated.

#### 2.0 SCOPE OF WORK

The purpose of our supplemental investigation was to evaluate the presence of potentially hazardous materials at the site. The scope of this assessment included the following tasks:

- Review of plot plans and construction drawings of pipelines, sumps, and process equipment.
- \* Evaluation of whether the underground tank has been properly registered with regulatory authorities.
- \* Sampling of certain drums and sumps on site and performance of chemical analyses by a DHS-certified laboratory.
- \* Sampling of an onsite electrical transformer for assessment of polychlorinated biphenyl (PCB) content.
- \* Inspection of the hydraulic car lift in Building Six.
- \* Preparation of a summary report including recommendations for further action.

#### 3.0 PLOT PLAN REVIEW

Dames & Moore has made arrangements with Liddle Patrol (Jim Liddle) and Bank of America (Jim Ochsner) to obtain the drawings found in the main office building on June 7, 1987 at the site. It is not known at present whether these materials describe any of the processes utilized at the facility or would be of relevance in an evaluation of potential environmental contamination.

#### 4.0 UNDERGROUND STORAGE TANK

The underground tank on the site, which should have been registered between July 1, 1984 and January 1, 1987, was not registered with the State Water Resources Control Board (Betty Morino, Information Officer, State Water Resources Control Board, Sacramento, California). The tank is also not registered with the San Bernardino County Environmental Health Department (Necie Davis for Jim Smith).

### 5.0 ELECTRICAL TRANSFORMER

The transformer on the site apparently belongs to Southern California Edison Co. (SCE). Ownership is presently being confirmed by SCE (SCE Ontario Service Center - Rich Dubois). All SCE transformers in the City of Ontario have been verified to contain less than 50 ppm PCB (Rich Dubois).

#### 6.0 HYDRAULIC CAR LIFT

The hydraulic car lift in Building Six was raised for visual observation of subsurface leakage of hydraulic fluid. After raising the car hoist approximately 5 feet there was no evidence of oil on the cylinder. There was no evidence of oil on the surface around the cylinder during its descent. No cracks or holes in the cylinder or concrete were observed.

### 7.0 SAMPLING PROTOCOL

All sampling activities were performed by Robert Ingersoll and Richard Edgehill of Dames & Moore on June 7 and 8, 1987. Due to the unknown chemistry of the samples, tresh air equipment and special protective clothing (Level B protection) were employed. A total of 26 drums, out of 33 investigated, was sampled. Two sumps were also sampled. Five drums were empty and two drums could not be opened. Drum No. 33 is the Dames & Moore decontamination rinse drum. An additional sump was noticed in Building 3 which was not observed during site surveillance activities on April 6, 1987. The sump liquid level was too far below grade to be sampled by conventional means.

A polyvinyl chloride (PVC) core sampler (Coliwasa) was used to sample each drum. The drums were opened using a sparkless bung wrench. The rubber stopper at the end of the sampler was unplugged and the sampler was slowly immersed into the drum through the bung opening. The Coliwasa was removed from the drum after pulling the rubber plug back into its closed position. It was sometimes difficult to obtain a core liquid sample to the true height of the drum and therefore more than one aliquot was usually composited to provide enough sample for analysis.

The Coliwasa was decontaminated between samplings using a wash rinse sequence of liquinox tap water solution, deionized water, methanol, and deionized water. The sampler was immersed into the decontamination solutions and the outside was brushed. It was not always possible to completely remove all of the sampled material from inside the sampler tube.

The collected samples were placed in wide mouth sample jars, iced, and transported by Dames & Moore to Chemical Research Laboratories, 11631 Seaboard Circle in Stanton, California for analysis. The samples were analyzed for pH and ignitability and are currently being held by the laboratory for possible further analysis.

In addition to sampling each drum for chemical analysis, an effort was made to correlate laboratory results with field observations of sample appearance and legible markings on the drums. The size and condition of the drums were also recorded.

#### 8.0 FIELD OBSERVATIONS AND LABORATORY RESULTS

The results of the field observations and laboratory analyses are indicated in Table 1. Four of the drums (#21, 23, 31, 32) had pH values that were less than 2 and thus are considered as corrosive hazardous wastes (Title 22 California Administrative Code). One of these four drums (#23) was labeled

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muriatic acid and was fuming when sampled. It is possible that drum #21 was used as an acid rinsate vessel because it had no top and was sealed with a metal plate. Drum # 6 is an ignitable hazardous waste because it has a flash point of less than 140°F (Title 22 California Adminstrative Code).

Of the 28 samples (26 drums and 2 sumps), 5 are considered to be hazardous as described above. Of the remaining 23, eight drums are labeled as oil (1, 2, 4, 7, 8, 9, 26, and 30) and seven had an oily appearance with a pH value between 6 and 7 (3, 5, 20, 24, 25, 29, Building 2 sump). The remaining eight samples are noncorrosive and nonignitable and can be described as aqueous or had low pH values (14, 15, 16, 18, 19, 26, 28, 33 (decon.)).

### 9.0 STACKED DRUM AREA SURVEILLANCE

The area south of Building 3 which was found to contain 62 55-gallon drums on April 6, 1987 by Dames & Moore was entered again on June 8, 1987. Portable (limited time) fresh air equipment was employed during the surveillance. At least 3 of the accessible drums (not stacked) were partially filled with unknown liquid. It is not known how many of the remaining 59 drums contain liquid. As stated in our May 6, 1987 letter, sampling of these drums was not included in the scope of work for this site investigation.

#### 10.0 CONCLUSIONS AND RECOMMENDATIONS

The following conclusions and recommendations are noted regarding the Ontario site:

1. Mr. Jim Oshner was contacted regarding previous occupants and the existence of plot plans or drawings for this site. There were no contacts or information readily available. There were some drawings noticed on site during the field investigation. This information will be forwarded by security personnel (Jim Liddle - Liddle Patrol) to Dames & Moore. An addendum report will be submitted if this information is of value to our investigation.

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- 2. The underground tank has not been registered with the appropriate agencies. The Bank of America should decide whether this tank should remain in place. If so, the tank should be filled, leak tested, and registered. If not, the tank should be removed and the surrounding soil sampled and analyzed for possible contamination. Dames & Moore can perform the appropriate task.
- The drums in and near Buildings 2, 3, and 4 and two sumps have been 3. sampled. Five drums have been found to be corrosive or ignitable and are classified as hazardous waste. At Bank of America's direction, Dames & Moore will investigate the disposal options for this hazardous waste. Fifteen drums and two sumps apparently contain oil of one type or another, based on pH results or visual inspection. It is possible that these may be composited in a vacuum truck and taken to a waste oil recycling facility providing they are not contaminated with PCBs or solvents. To ascertain the chemical quality of this material we recommend that the laboratory composite as a single sample and analyze for certain chemical parameters. The remaining drums apparently contain an aqueous-oil mixture. The laboratory should also composite these samples and analyze for certain chemical parameters. It is possible that these drums might also be deposited into a recycling facility. Dames & Moore will coordinate these sampling activities as follow on work.

As an additional task, Dames & Moore will secure the services of a qualified subcontractor to open and sample Drum Nos. 17 and 27, which could not be opened for sampling during this investigation.

4. A safe sampling methodology should be developed for the third sump which was not accessible to sampling during this site investigation. Dames & Moore will develop this methodlogy as follow on work.

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- 5. The electrical transformer more than likely belongs to SCE (Rich Dubois). If the transformer belongs to SCE it has already been sampled and contains less than 50 ppm PCB (Rich Dubois). If SCE does not own the transformer, Dames & Moore will recommend a course of action for Bank of America.
- 6. The hydraulic car lift showed no evidence of oil leakage. No further action is required.
- 7. The 62 55-gallon drums behind Building 3 should be removed from the area with a crane and placed on an adjacent concrete pad. Dames & Moore will, as follow on work, secure the services of a qualified subcontractor to relocate the drums for proper sampling. The drums should then be sampled employing a similar protocol to that described above for other drums on the site.
- 8. Soil sampling activities will be deferred until further laboratory results are obtained regarding constitutents in the drums located on site.

# TABLE 1

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|  | DRUM | SAMPLING | RESULTS |
|--|------|----------|---------|
|--|------|----------|---------|

| Drum No. | Depth<br>of Liquid | Liquid<br>Appearance  | Location           | Drum<br>Size | Drum<br>Condition | Readable Description<br>On Outside                   | рН  | Flash pt.<br>in °F |
|----------|--------------------|-----------------------|--------------------|--------------|-------------------|------------------------------------------------------|-----|--------------------|
| ł        | 1"                 | orange                | Bldg 2             | 55-gal       | good              | H oil AW 22                                          | 6.6 | >200               |
| 2        | 2"                 | straw color           | Bldg 2             | 55-gal       | good, bung<br>off | Pauls Oil Supply O.l<br>150 VG 32                    | 6.7 | >200               |
| 3        | 6-8"               | brown                 | Bldg 2             | 55-gal       | good              |                                                      | 7.0 | >200               |
| 4        | 6-8"               | brown                 | Bldg 2             | 55-gal       | good              | Anti wear hydraulic<br>oil 300-T Pauls Oil<br>Supply | 7.0 | >200               |
| 5        | 12"                | dark brown            | Bldg 2             | 55-gal       | good              | Shell                                                | 6.7 | >200               |
| 6        | 6"                 | clear light<br>yellow | Bldg 2             | 55-gal       | good, bung<br>off | Ruseni-Cleaning<br>Solvent                           | 7.0 | 112                |
| 7        | 4"                 | dark brown            | Bldg 2             | 55-gal       | good              | Combo Base L-3oil                                    | 6.8 | >200               |
| 8        | 211                | dark brown            | Bldg 2             | 55-gal       | good              | Hydraulic Oil w 225                                  | 6.8 | >200               |
| 9        | 1 1 2 "            | brown                 | Bldg 2             | 55-gal       | good              | oi l                                                 | 6.9 | >200               |
| 10       | empty              | NA                    | Bldg 2             | 55-gal       | good              | Product 4136 wash<br>solvent                         |     |                    |
| 11       | empty              | NA                    | South of<br>Bldg 2 | 55-gal       | poor, no<br>bung  |                                                      |     |                    |
| 12       | empty              | NA                    | South of<br>Bldg 2 | 55-gal       | poor, no<br>bung  |                                                      |     |                    |
| 13       | empty              | NA                    | South of<br>Bldg 2 | 55-gal       | poor              |                                                      |     |                    |

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| TABLE I | (continued) |
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| Drum No. | Depth<br>of Liquid | Liquid<br>Appearance                   | Location                               | Drum<br>Size | Drum<br>Condition               |           | Description<br>Dutside | рН          | Flash pt.<br>in °F |
|----------|--------------------|----------------------------------------|----------------------------------------|--------------|---------------------------------|-----------|------------------------|-------------|--------------------|
| 14       | 12"                | orange                                 | South of<br>Bldg 2                     | ?            | poor, no<br>bung                |           |                        | 6.9         | >200               |
| 15       | 4"                 | orange                                 | South of<br>Bldg 2                     | 55-gal       | poor                            |           |                        | 4.0         | >200               |
| 16       | 24"                | aqueous with<br>yellowish<br>oil skim  | South of<br>Bldg 2<br>in weeds         | 30-gal       | poor, no<br>bung                |           |                        | 4.8         | >200               |
| 17       | ½ full             | not sampled                            | South of<br>Bldg 2<br>in weeds         | 55-gal       | poor                            | "Drawing. | Net"                   |             |                    |
| 18       | 2"                 | orange                                 | South of<br>Bld 2<br>in weeds          | 30-ga 1      | poor, no<br>bung                |           |                        | 4.6         | >200               |
| 19       | 6 <sup>**</sup>    | cloudy<br>aqueous<br>with oil<br>layer | South of<br>roofed<br>area in<br>weeds | 55-gal       | poor                            |           |                        | 6.1         | >200               |
| 20       | 4"                 | straw<br>colored<br>viscous            | South of<br>roofed<br>area in<br>weeds | 55-gal       | poor                            |           |                        | 6.7         | >200               |
| 21       | 30"                | black green                            | In roofed<br>area                      | 55-gal       | poor no<br>top, plate<br>on top |           | *                      | 0 <b>.9</b> | >200               |
| 22       | empty              | NA                                     | ln roofed<br>area                      | 55-gal       | poor, missi<br>one bung         | ng        |                        |             |                    |

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# TABLE 1 (continued)

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| Drum No. | Depth<br>of Liquid | Liquid<br><u>Appearance</u>           | Location           | Drum<br>Size | Drum<br>Condition      | Readable Description<br>On Outside                      | рН  | Flash pt.<br>in °F |
|----------|--------------------|---------------------------------------|--------------------|--------------|------------------------|---------------------------------------------------------|-----|--------------------|
| 23       | Not<br>determined  | yellow<br>aqueous<br>fuming           | In roofed<br>area  | 55-ga l      | good poly<br>(plastic) | Muriatic Acid 20°<br>UN 1789 Ashland<br>Chemical        | 0.8 | >200               |
| 24       | Not<br>determined  | dark brown<br>viscous                 | In Bldg 3          | 55-gal       | good                   | Jonell Chemical<br>Products. Jo Draw<br>1206 460 Net    | 7.0 | >200               |
| 25       | 5-gal              | dark brown<br>viscous                 | In Bldg 3          | 55-ga]       | old                    |                                                         | 7.1 | >200               |
| 26       | 24"                | aqueous oil<br>mix                    | East of<br>Bldg 3  | 55-gal       | old, no<br>bung        | DTE 0il 25 E47513<br>5/3-/79                            | 5.7 | >200               |
| 27       | Not sampled        | Nut opened                            | North of<br>Bldg 4 | 55-gal       | poor                   | 4316 N9 62                                              | NA  | NA                 |
| 28       | ∲ full             | 2 phase<br>aqueous/oil                | North of<br>Bldg 4 | 55-gal       | poor                   |                                                         | 5.4 | >200               |
| 29       | full               | dark brown<br>viscous                 | North of<br>Bldg 4 | ?            | poor                   |                                                         | 6.5 | >200               |
| 30       | 6-8"               | aqueous with<br>yellow in-<br>soluble | East of<br>Bldg 2  | 55-gal       | good                   | Rosemead Oil Products<br>Deluxe Coronation<br>Motor Oil | 6.7 | >200               |
| 31       | Full               | dark green                            | West of<br>Bldg 6  | 30-gal       | old plastic            | •                                                       | 1.2 | >200               |
| 32       | Full               | dark green                            | Bldg 6             | 30-gal       | old plastic            |                                                         | 1.0 | >200               |

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| TABLE 1 | (concluded) |
|---------|-------------|
|         |             |

| <u>Drum No.</u>                      | Depth<br>of Liquid | Liquid<br><u>Appearance</u>          | Location                        | Drum<br>Size    | Drum<br>Condition | Readable Description<br>On Outside | рН  | Flash pt.<br>in °F |
|--------------------------------------|--------------------|--------------------------------------|---------------------------------|-----------------|-------------------|------------------------------------|-----|--------------------|
| Sump Bldg<br>2                       | 1 <del>1</del> ''  | brown                                | southern<br>part of<br>building | NA              | NA                | NA                                 | 7.2 | >200               |
| Bldg 3<br>Eastern<br>Press<br>(Sump) | 6 <b>''</b>        | aqueous<br>with oil<br>film          | Eastern<br>press                | NA              | NA                | NA                                 | 5.9 | >200               |
| Bldg 3<br>Western<br>Press<br>(Sump) | not<br>sampled     | NA                                   | Western<br>press                | NA              | NA                | NA                                 | NA  | NA                 |
| 33 Decon                             | 18"                | aqueous<br>with some<br>oil detergen | Roofed<br>area<br>nt            | 55 <b>-</b> gal | old, no<br>top    |                                    | 2.7 | >200               |

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## APPENDIX C

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LABORATORY RESULTS AND SITE CHARACTERIZATIONS, 1988 May 13, 1988

DAMES & MOORE 3 Corporate Park, Suite 100 Irvine, CA 92714

Robin Ferber Attn:

JOB NO. 9580

LABORATORY REPORT

Samples Received: Three (3) soil samples Date Received: 5-11-88 Purchase Order No: Proj: 05733-055-042/Bank of America

The samples were analyzed as follows:

| Samples Analyzed | Analysis                                                              | <u>Results</u> |
|------------------|-----------------------------------------------------------------------|----------------|
| Two soils        | Fuel Hydrocarbons by<br>modified EPA 8015<br>(Luft manual 1987, P.60) | Table I        |
| Two soils        | Volatile Aromatics                                                    |                |

Volatile Aromatics by EPA 8020

Data Sheets

#### TABLE I

#### Parts Per Million

| Sample<br><u>No.</u> | <u>Gasoline</u> | Diesel<br><u>Fuel</u> | <u>Kerosene</u> | Mineral<br><u>Spirits</u> |
|----------------------|-----------------|-----------------------|-----------------|---------------------------|
| 2                    | ND              | ND                    | ND              | ND                        |
| 3                    | ND              | ND                    | ND              | ND                        |
| Detection Limit      | 10              | 10                    | 10              | 10                        |

ND - Not Detected

Date Analyzed: 5-12-88

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Sherry Rinky

Shelley Rinker

Analytical Chemist

Page 1 of 1

D. J. Northington, Ph. D. Technical Director

9840 Alburtis Avenue • Santa Fe Springs, California 90670 • 213/948-2225



WEST COAST ANALYTICAL

SERVICE, INC. ANALYTICAL CHEMISTS

Sample: #2 Client: DAMES AND MOORE Job No: 9580 Matrix: Soil Date Samp Amt: 1 gm Analyzed: 11-MAY-88 Dil Fact: Analysis: EPA 602 (8020) 1 Detection Concentration Limits Compound ug/Kg

|                     |     | -   |
|---------------------|-----|-----|
| Benzene             | ND  | 1   |
| Toluene             | 9.5 | 1   |
| Chlorobenzene       | ND  | 1   |
| Ethylbenzene        | 8.6 | 1   |
| Total Xylenes       | 122 | 1   |
| 1,3-Dichlorobenzene | TR  | *20 |
| 1,4-Dichlorobenzene | TR  | *20 |
| 1,2-Dichlorobenzene | TR  | *50 |

ND-Not Detected. The limit of detection is reported above. TR-Trace

\*Detection limits increased due to possible coelution with hydrocarbons, further analysis needed to confirm.

| Client:         | DAMES AND MOORE | - | Sample:      | #3   |
|-----------------|-----------------|---|--------------|------|
| Job No:<br>Date | 9580            |   | Matrix: Soil |      |
|                 | 12-MAY-88       |   | Samp Amt:    | 1 gm |
| Analysis:       | EPA 602 (8020)  |   | Dil Fact:    | 1    |

| Compound            | Concentration<br>ug/Kg | Detection<br>Limits |
|---------------------|------------------------|---------------------|
| Benzene             | ND                     | 1                   |
| Toluene             | ND                     | 1                   |
| Chlorobenzene       | ND                     | 1                   |
| Ethylbenzene        | ND                     | 1                   |
| Total Xylenes       | ND                     | 1                   |
| 1,3-Dichlorobenzene | ND                     | 1                   |
| 1,4-Dichlorobenzene | ND                     | 1                   |
| 1,2-Dichlorobenzene | ND <sup>·</sup>        | 1                   |

ND-Not Detected. The limit of detection is reported above.

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August 31, 1988

DAMES & MOORE 3 Corporate Park, Suite 100 Irvine, CA 92714

Attn: Cameron Toyne

JOB NO. 10613



WEST COAST ANALYTICAL SERVICE, INC.

ANALYTICAL CHEMISTS

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LABORATORY REPORT

Samples Received: Ten (10) soil samples Date Received: 8-23-88 Date Released for Analysis: 8-24-88 Purchase Order No: Proj#: 02733-059-038/Bank of America

The samples were analyzed as follows:

| Samples Analyzed | Analysis                                                             | <u>Results</u> |
|------------------|----------------------------------------------------------------------|----------------|
| Two (2) soils    | Volatile Organics by<br>EPA 8240                                     | Data Sheets    |
| Two (2) soils    | Fuel Hydrocarbons by<br>modified EPA 8015<br>(LUFT Manual, May 1988) | Table I        |
| Seven (7) soils  | Total Petroleum Hydrocarbons<br>by EPA 418.1                         | Table II       |

Page 1 of 2

celand of

Michael Shelton Senior Chemist

D.<sup>V</sup>J. Northington, Ph. D. Technical Director

9840 Alburtis Avenue • Santa Fe Springs, California 90670 • 213/948-2225

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| 11/2 4:40                              |
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# WEST COAST ANALYTICAL SERVICE, INC.

DAMES & MOORE Mr. Cameron Toyne

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Job # 10613 August 31, 1988

## LABORATORY REPORT

## TABLE I

## Parts Per Million (ug/g)

| Sample<br><u>No.</u>           | <u>Gasoline</u> | Diesel<br><u>Fuel</u> | <u>Kerosene</u> | Mineral<br><u>Spirits</u> | C <sub>10</sub> -C <sub>30+</sub><br>Hydrocarbons |
|--------------------------------|-----------------|-----------------------|-----------------|---------------------------|---------------------------------------------------|
| 2B<br>5A<br>Detection<br>Limit | ND<br>10        | ND<br>ND<br>10        | ND<br>ND<br>10  | ND<br>ND<br>10            | 14,000<br>11,000<br>100                           |

ND - Not Detected

Date Analyzed: 8-29-88

## TABLE II

WWG;S

## Parts Per Million (ug/g)

| Sample No.           | Total Petroleum Hydrocarbons |
|----------------------|------------------------------|
| 1A                   | 20,000                       |
| 2B                   | 14,000                       |
| 4A                   | 20,000                       |
| 5A                   | 22,000                       |
| 6A                   | 19,000                       |
| 7A                   | 5,000                        |
| 8B                   | 36                           |
| Detection Limit      | 10                           |
| Date Analyzed: 8-30- | -88                          |

Page 2 of 2

| CLIENT:      |                             | SAMPLE: 1A                              |
|--------------|-----------------------------|-----------------------------------------|
| WCAS JOB #:  | 10613                       |                                         |
|              |                             |                                         |
| DATE RECEIVE |                             | RUN NUMBER: 106                         |
| DATE EXTRACT | TED: 08/31/88               | SAMPLE AMOUNT: 1.00                     |
| DATE ANALYZI | ED: 08/31/88                | MATRIX: SOI                             |
|              |                             | 501.                                    |
| VOLATILE ORC | GANICS (EPA 624/8240)       | UNITS: UG,                              |
|              |                             |                                         |
| CAS #        | COMPOUND                    | CONCENTRATIO                            |
|              |                             | *************************************** |
| 67-64-1      | ACETONE                     | 130.                                    |
| 71-43-2      | BENZENE                     | ND                                      |
| 75-27-4      | BROMODICHLOROMETHANE        | ND                                      |
| 75-25-2      | BROMOFORM                   | ND                                      |
| 74-83-9      | BROMOMETHANE                | ND                                      |
| 78-93-3      | 2-BUTANONE (MEK)            | ND                                      |
| 75-15-0      | CARBON DISULFIDE            | ND                                      |
| 16-23-5      | CARBON TETRACHLORIDE        | ND                                      |
| 108-90-7     | CHLOROBENZENE               | ND                                      |
| 75-00-3      | CHLOROETHANE                | ND                                      |
| 110-75-8     | 2-CHLOROETHYLVINYLETHER     | ND                                      |
| 67-66-3      | CHLOROFORM                  | ND                                      |
| 74-87-3      | CHLOROMETHANE               | ND                                      |
| 108-41-8     | CHLOROTOLUENE               | ND                                      |
| 124-48-1     | DIBROMOCHLOROMETHANE        | ND                                      |
| 95-50-1      | 1,2-DICHLOROBENZENE         | ND                                      |
| 541-73-1     | 1,3-DICHLOROBENZENE         | ND                                      |
| 106-46-7     | 1,4~DICHLOROBENZENE         | ND                                      |
| 75-34-3      | 1,1-DICHLOROETHANE          | ND                                      |
| 107-06-2     | 1,2-DICHLOROETHANE          | ND                                      |
| 75-35-4      | 1,1-DICHLOROETHYLENE        | ND                                      |
| 156-59-4     | CIS-1,2-DICHLOROETHYLENE    | ND                                      |
| 156-60-5     | TRANS-1, 2-DICHLOROETHYLENE | ND                                      |
| 78-87-5      | 1,2-DICHLOROPROPANE         | ND                                      |
| 10061-01-5   |                             | ND                                      |
| 10061-02-6   | TRANS-1, 3-DICHLOROPROPENE  | ND                                      |
| 100-41-4     | ETHYLBENZENE                | ND                                      |
| 106-93-4     | ETHYLENE DIBROMIDE          | ND                                      |
| 76-13-1      | FREON-TF                    | ND                                      |
| 119-78-6     | 2-HEXANONE                  | ND                                      |
| 75-09-2      | METHYLENE CHLORIDE          | ND                                      |
| 108-10-1     | 4-METHYL-2-PENTANONE (MIBK) | ND                                      |
| 100-42-5     | STYRENE                     | ND                                      |
| 79-34-5      | 1,1,2,2-TETRACHLOROETHANE   | ND                                      |
| 127-18-4     | TETRACHLOROETHYLENE         | ND                                      |
| 109-99-9     | TETRAHYDROFURAN             | ND                                      |
| 108-88-3     | TOLUENE                     | ND                                      |
| 71-55-6      | 1,1,1-TRICHLOROETHANE       | ND                                      |
| 79-00-5      | 1,1,2-TRICHLOROETHANE       | ND                                      |
| 79-01-6      | TRICHLOROETHYLENE           | ND                                      |
| 75-69-4      | TRICHLOROFLUOROMETHANE      | ND                                      |
| 108-05-4     | VINYL ACETATE               | ND                                      |
| 75-01-4      | VINYL CHLORIDE              | ND                                      |
| 95-47-6      | TOTAL XYLENES               | ND                                      |
|              |                             | ND .                                    |

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## TENTATIVELY IDENTIFIED COMPOUNDS

| CLIENT:<br>WCAS JOB #: | DAMES & M<br>10613 | IOORE | SAMPLE: 2 | lA     |       |       |
|------------------------|--------------------|-------|-----------|--------|-------|-------|
|                        |                    |       |           | UNITS: | UG/KG | (PPB) |

|          |                                         |          | APPROXIMATE                |
|----------|-----------------------------------------|----------|----------------------------|
| COMPOUND | NAME                                    | FRACTION | CONCENTRATION              |
|          | ======================================= |          | ========================== |

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1 NONE FOUND

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CLIENT: DAMES & MOORE WCAS JOB #: 10613

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DATE RECEIVED: 08/23/88 DATE EXTRACTED: 08/31/88 DATE ANALYZED: 08/31/88

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## SAMPLE: 4A

RUN NUMBER: 10613V3 SAMPLE AMOUNT: 1.0G MATRIX: SOIL

VOLATILE ORGANICS (EPA 624/8240)

UNITS: UG/KG (PPB)

| VOLATILE ORGANICS (EPA 624/8240) |                             | UNITS: OG/KG (PPB) |          |  |
|----------------------------------|-----------------------------|--------------------|----------|--|
| CAS #                            | COMPOUND                    | CONCENTRATION      | DET LIMI |  |
| 67-64-1                          | ACETONE                     | 230.               | 50.      |  |
| 71-43-2                          | BENZENE                     | ND                 | 5.       |  |
| 75-27-4                          | BROMODICHLOROMETHANE        | ND                 | 5.       |  |
| 75-25-2                          | BROMOFORM                   | ND                 | 5.       |  |
| 74-83-9                          | BROMOMETHANE                | ND                 | 30.      |  |
| 78-93-3                          | 2-BUTANONE (MEK)            | 160.               | 50.      |  |
| 75-15-0                          | CARBON DISULFIDE            | ND                 | 5.       |  |
| 16-23-5                          | CARBON TETRACHLORIDE        | ND                 | 5.       |  |
| 108-90-7                         | CHLOROBENZENE               | ND                 | 5.       |  |
| 75-00-3                          | CHLOROETHANE                | ND                 | 30.      |  |
| 110-75-8                         | 2-CHLOROETHYLVINYLETHER     | ND                 | 50.      |  |
| 67-66-3                          | CHLOROFORM                  | ND                 | 5.       |  |
| 74-87-3                          | CHLOROMETHANE               | ND                 | 30.      |  |
| 108-41-8                         | CHLOROTOLUENE               | ND                 | 5.       |  |
| 124-48-1                         |                             |                    | 5.       |  |
|                                  | DIBROMOCHLOROMETHANE        | ND                 |          |  |
| 95-50-1                          | 1,2-DICHLOROBENZENE         | ND                 | 5.       |  |
| 541-73-1                         | 1,3-DICHLOROBENZENE         | ND                 | 5.       |  |
| 106-46-7                         | 1,4-DICHLOROBENZENE         | ND                 | 5.       |  |
| 75-34-3                          | 1,1-DICHLOROETHANE          | ND                 | 5.       |  |
| 107-06-2                         | 1,2-DICHLOROETHANE          | ND                 | 5.       |  |
| 75-35-4                          | 1,1-DICHLOROETHYLENE        | ND                 | 5.       |  |
| 156-59-4                         | CIS-1,2-DICHLOROETHYLENE    | ND                 | 5.       |  |
| 156-60-5                         | TRANS-1,2-DICHLOROETHYLENE  | ND                 | 5.       |  |
| 78-87-5                          | 1,2-DICHLOROPROPANE         | ND                 | 5.       |  |
| 10061-01-5                       | CIS-1,3-DICHLOROPROFENE     | ND                 | 5.       |  |
| 10061-02-6                       | TRANS-1, 3-DICHLOROPROPENE  | ND                 | 5.       |  |
| 100-41-4                         | ETHYLBENZENE                | ND                 | 5.       |  |
| 106-93-4                         | ETHYLENE DIBROMIDE          | ND                 | 5.       |  |
| 76-13-1                          | FREON-TF                    | ND                 | 5.       |  |
| 119-78-6                         | 2-HEXANONE                  | 120.               | 30.      |  |
| 75-09-2                          | METHYLENE CHLORIDE          | ND                 | 50.      |  |
| 108-10-1                         | 4-METHYL-2-PENTANONE (MIBK) | 10.TR              | 30.      |  |
| 100-42-5                         | STYRENE                     | ND                 | 5.       |  |
| 79-34-5                          | 1,1,2,2-TETRACHLOROETHANE   |                    | 5.       |  |
| 127-18-4                         | TETRACHLOROETHYLENE         | ND                 |          |  |
| 109-99-9                         |                             | ND                 | 5.       |  |
|                                  | TETRAHYDROFURAN             | ND                 | 5.       |  |
| 108-88-3                         | TOLUENE                     | 13.                | 5.       |  |
| 71-55-6                          | 1,1,1-TRICHLOROETHANE       | ND                 | 5.       |  |
| 79-00-5                          | 1,1,2-TRICHLOROETHANE       | ND                 | 5.       |  |
| 79-01-6                          | TRICHLOROETHYLENE           | ND                 | 5.       |  |
| 75-69-4                          | TRICHLOROFLUOROMETHANE      | ND                 | 5.       |  |
| 108-05-4                         | VINYL ACETATE               | ND                 | 30.      |  |
| 75-01-4                          | VINYL CHLORIDE              | ND                 | 30.      |  |
| 95-47-6                          | TOTAL XYLENES               | ND                 | 5.       |  |

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## TENTATIVELY IDENTIFIED COMPOUNDS

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6-METHYL-2-HEPTANONE

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| CLIENT:<br>WCAS JOB #: | DAMES & MOORE<br>10613 | SAMPLE: 4A |                                                    |
|------------------------|------------------------|------------|----------------------------------------------------|
| COMPOUNI               | NAME                   |            | INITS: UG/KG (PPB)<br>APPROXIMATE<br>CONCENTRATION |
|                        |                        |            |                                                    |
| 1 3-METHYI             | L-2-BUTANONE           | VOA        | 60.                                                |
| 2 2-HEPTAN             | IONE                   | VOA        | 80.                                                |

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## Data Reporting Qualifiers

- Value If the result is a value greater than or equal to the Detection Limit (DL), the value is reported.
- ND Indicates that the compound was analyzed for but not detected. The minimum DL for the sample with the ND is reported based on necessary concentration or dilution actions.
- TR Indicates an estimated value. This flag is used when the mass spectral data indicates the presence of a compound that meets the identification criteria but the result is less than the specified DL but greater than zero.

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| CHAIN OF CUSTO                                                                                                                                | JOB NO.                                                                        |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| GENERATOR INFORMATION                                                                                                                         | SAMPLE INFORMATION                                                             |
|                                                                                                                                               | No. DEPTH TYPE DATE "IME                                                       |
| Facility Brick of America                                                                                                                     | 1A Soil 2/24/28 1515                                                           |
| Address                                                                                                                                       | 2A 23-22 seil 2/24/22 1435                                                     |
| Cintario, (A                                                                                                                                  | 2B_3' sul 2/24/28/1440                                                         |
| Telephone ( )                                                                                                                                 | V4A 3-0 -1 2/24/22 1327                                                        |
|                                                                                                                                               | 5A 3-6 5.1 2/24/22 15.7                                                        |
| COLLECTOR INFORMATION                                                                                                                         | CA 3"-> 6' Soil 2/24/20 1305                                                   |
| Collected by Bne ( and Allecte (Teyne)                                                                                                        | 6B 9-312" sul 2/24/29 1311_                                                    |
| Address 3 Corporate Park, Site 100                                                                                                            | 1A 3'→3'3" Soil 2/24/28 1345                                                   |
| Invine, CA. 92714                                                                                                                             | 2A 2-52 sail 2/24/22 1403                                                      |
| Telephone (714) 261-7616                                                                                                                      | 128 5-756 Soil 2/24/08 1420                                                    |
| Field Conditions/Remarks                                                                                                                      |                                                                                |
| Name WCAS                                                                                                                                     | 0 sample received intact                                                       |
| Address 9240 Alburtis Avenue<br>Sonta Fo Springs (A 90570                                                                                     |                                                                                |
| Telephone (713)449-2225                                                                                                                       | (Signature) (Date)                                                             |
| CHAIN OF POS                                                                                                                                  | SESSION                                                                        |
| Relinquished by: Date Time<br>(Signature)                                                                                                     | Received by: Date Time                                                         |
| 1. (4 ( 1910 2/24/22 1705 )<br>2.                                                                                                             | Smill Cullotter x/23/18 511 m                                                  |
| 3.                                                                                                                                            |                                                                                |
| 4                                                                                                                                             |                                                                                |
| Distribut<br>White-w/shipment-for consignee files<br>Blue-w/shipment-forward to Dames & Moore<br>Attn: <u>Canation Toget</u> Hencet Ullivager | ion<br>Pink-with report<br>Goldenrod-Dames & Moore - Job File<br>Dames & Moore |

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December 5, 1988

DAMES & MOORE 3 Corporate Park, Suite 100 Irvine, CA 92714

Attn: Paul Neff

JOB NO. 11365



WEST COAST ANALYTICAL SERVICE, INC.

ANALYTICAL CHEMISTS

A

LABORATORY REPORT

Samples Received: Seven (7) soils Date Received: 11-18-88 Purchase Order No: Proj#: 02733-068-035/ B & A-Ontario

The samples were analyzed as follows:

| Samples Analyzed | <u>Analysis</u>                                                      | <u>Results</u> |
|------------------|----------------------------------------------------------------------|----------------|
| Three (3) soils  | Volatile Organics<br>by EPA 8240                                     | Data Sheets    |
| Three (3) soils  | Fuel Hydrocarbons by<br>modified EPA 8015<br>(LUFT Manual, May 1988) | Table I        |
| Six (6) soils    | Total Petroleum Hydrocarbons<br>by EPA 418.1                         | Table II       |

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Page 1 of 2

Michael Shelton Senior Chemist

D. J. Northington, Ph. D. Technical Director

9840 Alburtis Avenue • Santa Fe Springs, California 90670 • 213/948-2225

DAMES & MOORE Mr. Paul Neff Job # 11365 December 5, 1988

### LABORATORY REPORT

## TABLE I

## Parts Per Million (ug/g)

| Sample          |                 | Diesel      |                 | Mineral        |
|-----------------|-----------------|-------------|-----------------|----------------|
| No.             | <u>Gasoline</u> | <u>Fuel</u> | <u>Kerosene</u> | <u>Spirits</u> |
| 2B              | ND              | ND          | ND              | ND             |
| 5A              | ND              | ND          | ND              | ND             |
| 9               | ND              | ND          | ND              | ND             |
| Detection Limit | 10              | 10          | 10              | 10             |

ND- Not Detected

Date Analyzed: 11-23-88

## TABLE II

## Parts Per Million (ug/g)

| Sample No.      | <u>Total Petroleum Hydrocarbons</u> |
|-----------------|-------------------------------------|
| 1A              | ND                                  |
| 2B              | 23                                  |
| 4A              | 37                                  |
| 5A              | ND                                  |
| 6A              | ND                                  |
| 7 <b>A</b>      | 20                                  |
| Detection Limit | 10                                  |
| ND-Not Detected |                                     |

Date Analyzed: 11-23-88

| CLIENT:<br>WCAS JOB #: | DAMES AND MOORE<br>11365              | SAMPLE: 1A     |          |           |
|------------------------|---------------------------------------|----------------|----------|-----------|
| DATE RECEIVE           | D: 11/18/88                           | RUN NUMBER:    | 11365\   | /1        |
|                        | ED: 12/02/88                          | SAMPLE AMOUNT: | 1.0G     |           |
|                        | D: 12/02/88                           |                | SOIL     |           |
| VOLATILE ORG           | ANICS (EPA 624/8240)                  | UNITS:         | UG/KC    | G (PPB)   |
| CAS #                  | COMPOUND                              | CONCENTRA      |          | DET LIMIT |
| 67-64-1                | ACETONE                               |                | ND       | 50.       |
| 71-43-2                | BENZENE                               |                | ND       | 5.        |
| 75-27-4                |                                       |                | ND       | 5.        |
| 75-25-2                | BROMOFORM                             |                | ND       | 5.        |
| 74-83-9                | BROMOMETHANE                          |                | ND       | 30.       |
| 78-93-3                |                                       |                | ND<br>ND |           |
| 78-93-3                | 2-BUTANONE (MEK)                      |                | ND<br>ND | 50.       |
| 75-15-0<br>56-23-5     | CARBON DISULFIDE                      |                |          | 5.        |
|                        | CARBON TETRACHLORIDE                  |                | ND       | 5.        |
| 108-90-7               | CHLOROBENZENE                         |                | ND       | 5.        |
| 75-00-3                | CHLOROETHANE                          |                | ND       | 30.       |
| 110-75-8<br>67-66-3    | 2-CHLOROETHYLVINYLETHER<br>CHLOROFORM |                | ND       | 50.       |
|                        |                                       |                | ND       | 5.        |
| 74-87-3                |                                       |                | ND       | 30.       |
| 108-41-8               | —                                     |                | ND       | 5.        |
| 124-48-1               |                                       |                | ND       | 5.        |
| 95-50-1                |                                       |                | ND       | 5.        |
| 541-73-1               | 1,3-DICHLOROBENZENE                   |                | ND       | 5.        |
| 106-46-7               | 1,4-DICHLOROBENZENE                   |                | ND       | 5.        |
| 75-34-3                | 1,1-DICHLOROETHANE                    |                | ND       | 5.        |
| 107-06-2               | 1,2-DICHLOROETHANE                    |                | ND       | 5.        |
| 75-35-4                | 1,1-DICHLOROETHYLENE                  |                | ND       | 5.        |
| 156-59-4               | CIS-1,2-DICHLOROETHYLENE              |                | ND       | 5.        |
| 156-60-5               | TRANS-1, 2-DICHLOROETHYLENE           |                | ND       | 5.        |
| 78-87-5                | 1,2-DICHLOROPROPANE                   |                | ND       | 5.        |
| 10061-01-5             |                                       |                | ND       | 5.        |
| 10061-02-6             | •                                     |                | ND       | 5.        |
| 100-41-4               | ETHYLBENZENE                          |                | ND       | 5.        |
| 106-93-4               | ETHYLENE DIBROMIDE                    |                | ND       | 5.        |
| 76-13-1                | FREON-TF                              |                | ND       | 5.        |
| 119-78-6               | 2-HEXANONE                            |                | ND       | 30.       |
| 75-09-2                | METHYLENE CHLORIDE                    |                | ND       | 50.       |
| 108-10-1               | 4-METHYL-2-PENTANONE (MIBK)           |                | ND       | 30.       |
| 100-42-5               | STYRENE                               |                | ND       | 5.        |
| 79-34-5                | 1,1,2,2-TETRACHLOROETHANE             |                | ND       | 5.        |
| 127-18-4               | TETRACHLOROETHYLENE                   |                | ND       | 5.        |
| 109-99-9               | TETRAHYDROFURAN                       |                | ND       | 5.        |
| 108-88-3               | TOLUENE                               |                | ND       | 5.        |
| 71-55-6                | 1,1,1-TRICHLOROETHANE                 |                | ND       | 5.        |
| 79-00-5                | 1,1,2-TRICHLOROETHANE                 |                | ND       | 5.        |
| 79-01-6                | TRICHLOROETHYLENE                     |                | ND       | 5.        |
| 75-69-4                | TRICHLOROFLUOROMETHANE                |                | ND       | 5.        |
| 108-05-4               | VINYL ACETATE                         |                | ND       | 30.       |
| 75-01-4                | VINYL CHLORIDE                        |                | ND       | 30.       |
|                        | TOTAL XYLENES                         |                |          |           |

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|                                                     | TENTATIVELY IDENT        | IFIED COMPOUNDS |             |
|-----------------------------------------------------|--------------------------|-----------------|-------------|
| CLIENT:<br>WCAS JOB #:                              | DAMES AND MOORE<br>11365 | SAMPLE: 1A      |             |
|                                                     |                          | UNITS:          | UG/KG (PPB) |
| APPROXIMATE<br>COMPOUND NAME FRACTION CONCENTRATION |                          |                 |             |
| 1 NONE FOU                                          | ND                       | VOA             |             |

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| CLIENT:<br>WCAS JOB #:       | DAMES AND MOORE<br>11365    | SAMPLE: 4A                    |       |           |
|------------------------------|-----------------------------|-------------------------------|-------|-----------|
| DATE RECEIVE<br>DATE EXTRACT |                             | RUN NUMBER:<br>SAMPLE AMOUNT: | 11365 | V2        |
| DATE EXTRACT                 |                             | MATRIX:                       | SOIL  |           |
| VOLATILE ORG                 | ANICS (EPA 624/8240)        | UNITS                         | UG/K  | G (PPB)   |
| CAS #<br>============        | Compound                    | CONCENTRA                     | ATION | DET LIMIT |
| 67-64-1                      | ACETONE                     |                               | ND    | 50.       |
| 71-43-2                      | BENZENE                     |                               | ND    | 5.        |
| 75-27-4                      | BROMODICHLOROMETHANE        |                               | ND    | 5.        |
| 75-25-2                      | BROMOFORM                   |                               | ND    | 5.        |
| 74-83-9                      | BROMOMETHANE                |                               | ND    | 30.       |
| 78-93-3                      | 2-BUTANONE (MEK)            |                               | ND    | 50.       |
| 75-15-0                      |                             |                               | ND    | 5.        |
| 56-23-5                      | CARBON TETRACHLORIDE        |                               | ND    | 5.        |
| 108-90-7                     | CHLOROBENZENE               |                               | ND    | 5.        |
| 75-00-3                      | CHLOROETHANE                |                               | ND    | 30.       |
| 110-75-8                     | 2-CHLOROETHYLVINYLETHER     |                               | ND    | 50.       |
| 67-66-3                      | CHLOROFORM                  |                               | ND    | 5.        |
| 74-87-3                      | CHLOROMETHANE               |                               | ND    | 30.       |
| 108-41-8                     | CHLOROTOLUENE               |                               | ND    | 5.        |
| 124-48-1                     | DIBROMOCHLOROMETHANE        |                               | ND    | 5.        |
| 95-50-1                      | 1,2-DICHLOROBENZENE         |                               | ND    | 5.        |
| 541-73-1                     | 1,3-DICHLOROBENZENE         |                               | ND    | 5.        |
| 106-46-7                     | 1,4-DICHLOROBENZENE         |                               | ND    | 5.        |
| 75-34-3                      | 1,1-DICHLOROETHANE          |                               | ND    | 5.        |
| 107-06-2                     | 1,2-DICHLOROETHANE          |                               | NĐ    | 5.        |
| 75-35-4                      | 1,1-DICHLOROETHYLENE        |                               | ND    | 5.        |
| 156-59-4                     | CIS-1,2-DICHLOROETHYLENE    |                               | ND    | 5.        |
| 156-60-5                     | TRANS-1, 2-DICHLOROETHYLENE |                               | ND    | 5.        |
| 78-87-5                      | 1,2-DICHLOROPROPANE         | -                             | ND    | 5.        |
| 10061-01-5                   | CIS-1,3-DICHLOROPROPENE     |                               | ND    | 5.        |
| 10061-02-6                   | TRANS-1, 3-DICHLOROPROPENE  |                               | ND    | 5.        |
| 100-41-4                     | ETHYLBENZENE                |                               | ND    | 5.        |
| 106-93-4                     | ETHYLENE DIBROMIDE          |                               | ND    | 5.        |
| 76-13-1                      | FREON-TF                    |                               | ND    | 5.        |
| 119-78-6                     | 2-HEXANONE                  |                               | ND    | 30.       |
| 75-09-2                      | METHYLENE CHLORIDE          |                               | ND    | 50.       |
| 108-10-1                     | 4-METHYL-2-PENTANONE (MIBK) |                               | ND    | 30.       |
| 100-42-5                     | STYRENE                     |                               | ND    | 5.        |
| 79-34-5                      | 1,1,2,2-TETRACHLOROETHANE   |                               | ND    | 5.        |
| 127-18-4                     | TETRACHLOROETHYLENE         |                               | ND    | 5.        |
| 109-99-9                     | TETRAHYDROFURAN             |                               | ND    | 5.        |
| 108-88-3                     | TOLUENE                     |                               | ND    | 5.        |
| 71-55-6                      | 1,1,1-TRICHLOROETHANE       |                               | ND    | 5.        |
| 79-00-5                      | 1,1,2-TRICHLOROETHANE       |                               | ND    | 5.        |
| 79-01-6                      | TRICHLOROETHYLENE           |                               | ND    | 5.        |
| 75-69-4                      | TRICHLOROFLUOROMETHANE      |                               | ND    | 5.        |
|                              | VINYL ACETATE               |                               | ND    | 30.       |
| 108-09-4                     |                             |                               |       |           |
| 108-05-4<br>75-01-4          | VINYL CHLORIDE              |                               | ND    | 30.       |

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#### TENTATIVELY IDENTIFIED COMPOUNDS

CLIENT: DAMES AND MOORE WCAS JOB #: 11365

SAMPLE: 4A

UNITS: UG/KG (PPB)

#### COMPOUND NAME

#### APPROXIMATE FRACTION CONCENTRATION

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1 NONE FOUND

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| CLIENT:<br>WCAS JOB #: | DAMES AND MOORE<br>11365                                       | SAMPLE: 9           |           |
|------------------------|----------------------------------------------------------------|---------------------|-----------|
| DATE RECEIV            | ED: 11/18/88                                                   | RUN NUMBER: 11365   | W3        |
|                        | FED: 12/02/88                                                  | SAMPLE AMOUNT: 1.0G | /*5       |
| DATE ANALYZI           |                                                                | MATRIX: SOIL        |           |
|                        |                                                                | IMIRIA: 5015        |           |
| VOLATILE OR            | GANICS (EPA 624/8240)                                          | UNITS: UG/H         | (G (PPB)  |
| CAS #                  | COMPOUND                                                       | CONCENTRATION       | DET LIMIT |
|                        | <b>I₩₽₽₽₩₩₽₩₽₩₽₩₽₩₽₩₽₩₽₩₽₽₽₽₩₩₽₽₽₽₩</b> ₩₩₽₩₽₩₽₩₽₩₽₩₽₩₽₩₽₩₽₽₩₽ |                     |           |
| 67-64-1                | ACETONE                                                        | ND                  | 50        |
| 71-43-2                | BENZENE                                                        |                     | 50.       |
| 75-27-4                | BROMODICHLOROMETHANE                                           | ND                  | 5.        |
| 75-25-2                | BROMOFICELOROMETHANE                                           | ND                  | 5.        |
| 74-83-9                |                                                                | ND                  | 5.        |
| 78-93-3                | BROMOMETHANE                                                   | ND                  | 30.       |
| 75-15-0                | 2-BUTANONE (MEK)                                               | ND                  | 50.       |
| 56-23-5                | CARBON DISULFIDE                                               | ND                  | 5.        |
| 108-90-7               | CARBON TETRACHLORIDE<br>CHLOROBENZENE                          | ND                  | 5.        |
| 75-00-3                |                                                                | ND                  | 5.        |
| 110-75-8               | CHLOROETHANE                                                   | ND                  | 30.       |
| 67-66-3                | 2-CHLOROETHYLVINYLETHER                                        | ND                  | 50.       |
|                        | CHLOROFORM                                                     | ND                  | 5.        |
| 74-87-3                | CHLOROMETHANE                                                  | ND                  | 30.       |
| 108-41-8               |                                                                | ND                  | 5.        |
| 124-48-1               | DIBROMOCHLOROMETHANE                                           | ND                  | 5.        |
| 95-50-1                | 1,2-DICHLOROBENZENE                                            | ND                  | 5.        |
| 541-73-1               | 1,3-DICHLOROBENZENE                                            | ND                  | 5.        |
| 106-46-7               | 1,4-DICHLOROBENZENE                                            | ND                  | 5.        |
| 75-34-3                | 1,1-DICHLOROETHANE                                             | ND                  | 5.        |
| 107-06-2               | 1,2-DICHLOROETHANE                                             | ND                  | 5.        |
| 75-35-4                | 1,1-DICHLOROETHYLENE                                           | ND                  | 5.        |
| 156-59-4               | CIS-1,2-DICHLOROETHYLENE                                       | ND                  | 5.        |
| 156-60-5               | TRANS-1, 2-DICHLOROETHYLENE                                    | ND                  | 5.        |
| 78-87-5                | 1,2-DICHLOROPROPANE                                            | ND                  | 5.        |
| 10061-01-5             | CIS-1, 3-DICHLOROPROPENE                                       | ND                  | 5.        |
| 10061-02-6             | TRANS-1, 3-DICHLOROPROPENE                                     | ND                  | 5.        |
| 100-41-4               | ETHYLBENZENE                                                   | ND                  | 5.        |
| 106-93-4               | ETHYLENE DIBROMIDE                                             | ND                  | 5.        |
| 76-13-1                | FREON-TF                                                       | ND                  | 5.        |
| 119-78-6               | 2-HEXANONE                                                     | ND                  | 30.       |
| 75-09-2                | METHYLENE CHLORIDE                                             | ND                  | 50.       |
| 108-10-1               | 4-METHYL-2-PENTANONE (MIBK)                                    | ND                  | 30.       |
| 100-42-5               | STYRENE                                                        | ND                  | 5.        |
| 79-34-5                | 1,1,2,2-TETRACHLOROETHANE                                      | ND                  | 5.        |
| 127-18-4               | TETRACHLOROETHYLENE                                            | ND                  | 5.        |
| 109-99-9               | TETRAHYDROFURAN                                                | ND                  | 5.        |
| 108-88-3               | TOLUENE                                                        | ND                  | 5.        |
| 71-55-6                | 1,1,1-TRICHLOROETHANE                                          | ND                  | 5.        |
| 79-00-5                | 1,1,2-TRICHLOROETHANE                                          | ND                  | 5.        |
| 79-01-6                | TRICHLOROETHYLENE                                              | ND                  | 5.        |
| 75-69-4                | TRICHLOROFLUOROMETHANE                                         | ND                  | 5.        |
| 108-05-4               | VINYL ACETATE                                                  | ND                  | 30.       |
| 75-01-4                | VINYL CHLORIDE                                                 | ND                  | 30.       |
| 95-47-6                | TOTAL XYLENES                                                  | ND                  | 5.        |
| -                      |                                                                | IND.                | э.        |

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| TENTATIVELY IDENTIFIED COMPOUNDS<br>CLIENT: DAMES AND MOORE SAMPLE: 9<br>WCAS JOB #: 11365<br>UNITS: UG/KC |         |
|------------------------------------------------------------------------------------------------------------|---------|
| WCAS JOB #: 11365                                                                                          |         |
| UNITS: UG/KC                                                                                               |         |
|                                                                                                            | G (PPB) |
| APPROXIMA<br>COMPOUND NAME FRACTION CONCENTRAT                                                             | NOI     |
| 1 NONE FOUND VOA                                                                                           |         |
|                                                                                                            |         |
|                                                                                                            |         |
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#### Data Reporting Qualifiers

- Value If the result is a value greater than or equal to the Detection Limit (DL), the value is reported.
- ND Indicates that the compound was analyzed for but not detected. The minimum DL for the sample with the ND is reported based on necessary concentration or dilution actions.
- TR Indicates an estimated value. This flag is used when the mass spectral data indicates the presence of a compound that meets the identification criteria but the result is less than the specified DL but greater than zero.

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| CHAIN OF CUSTO                                                                            | JOB NO.                                                                                                                                                                                                                                       |
|-------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GENERATOR INFORMATION                                                                     | SAMPLE INFORMATION                                                                                                                                                                                                                            |
|                                                                                           | No. DEPTH TYPE DATE "IME                                                                                                                                                                                                                      |
| Facility BafA SPED                                                                        | 4-+ 6- 50- ++++++++++++++++++++++++++++++++++                                                                                                                                                                                                 |
| Address - 259 STIDE ST                                                                    | 4-2 <u>R</u> <u>6</u> <u>1</u> <u>1</u> <u>1</u> <u>1</u> <u>2</u> <u>2</u> <u>2</u> <u>2</u> <u>8</u> <u>1</u> <u>2</u> <u>2</u> <u>2</u> <u>1</u> <u>2</u> |
| OUTDAND CA                                                                                |                                                                                                                                                                                                                                               |
| Telephone ( )                                                                             | 7 <u>5</u> <u>A</u> <u>4'</u> <u>14</u>                                                                                                                                                                                                       |
|                                                                                           | "6A . 6'2 - 14                                                                                                                                                                                                                                |
| COLLECTOR INFORMATION                                                                     | 47A -716"                                                                                                                                                                                                                                     |
| Collected by DAMES & MOORE ESPIN                                                          | A) 19 - 7' - 4 - 45                                                                                                                                                                                                                           |
| Address & CORPORATE PK Swite 1                                                            | -<br>40                                                                                                                                                                                                                                       |
| IRKINE CA 92714                                                                           |                                                                                                                                                                                                                                               |
| Telephone (7/1) - 761-766                                                                 |                                                                                                                                                                                                                                               |
| Field Conditions/Remarks                                                                  |                                                                                                                                                                                                                                               |
| Name USAS                                                                                 |                                                                                                                                                                                                                                               |
| Address <u>9843</u> -AUDUCTIS AVE                                                         | sample received damaged or miss<br>(describe on back)                                                                                                                                                                                         |
| Telephone (1/3) GUX                                                                       | (Signature) (Date)                                                                                                                                                                                                                            |
|                                                                                           | (Signature) / (Date)                                                                                                                                                                                                                          |
| CHAIN OF PO                                                                               | SSESSION                                                                                                                                                                                                                                      |
| Relinquished by: Date Time<br>(Signature)                                                 | Received by: Date Time<br>(Signature)                                                                                                                                                                                                         |
| 1. 11 4 2 Gopming 148/58-1805                                                             | Application in Marine 14                                                                                                                                                                                                                      |
| <u>.                                    </u>                                              |                                                                                                                                                                                                                                               |
| 3.                                                                                        |                                                                                                                                                                                                                                               |
| 4. Distribu                                                                               |                                                                                                                                                                                                                                               |
| White-w/shipment-for consignee files<br>Blue-w/shipment-forward to Dames & Moore<br>Attn: | Pink-with report<br>Goldenrod-Dames & Moore - Job Fi<br>Dames & Moor                                                                                                                                                                          |

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December 6, 1988

DAMES & MOORE 3 Corporate Park, Suite 100 Irvine, CA 92714

Attn: Paul Neff

JOB NO. 11438

WEST COAST ANALYTICAL SERVICE, INC.

ANALYTICAL CHEMISTS

Α

Samples Received: Four (4) soils Date Received: 12-1-88 Purchase Order No: Proj#: 02733-059/B of A-Ontario

The samples were analyzed as follows:

| Samples Analyzed | <u>Analysis</u>              | <u>Results</u> |
|------------------|------------------------------|----------------|
| Four (4) soils   | Total Petroleum Hydrocarbons |                |
|                  | by EPA 418.1                 | Table I        |

#### TABLE I

LABORATORY REPORT

#### Parts Per Million (ug/g)

| Sample No.      | Total Petroleum Hydrocarbons |
|-----------------|------------------------------|
| B2E             | 330                          |
| B2W             | 43000                        |
| B4E             | ND                           |
| B4W             | 41000                        |
| Detection Limit | 10                           |
|                 |                              |

ND-Not Detected

Date Analyzed: 12-2-88

Page 1 of 1

James Bonde Senior Chemist

D.J. Northington, Ph.D. Technical Director

9840 Alburtis'Avenue • Santa Fe Springs, California 90670 • 213/948-2225

| CHAIN OF CUS                                                                                                                                                                           | TODI RECORD                                                                                                        |                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ). <u></u>                                    |                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|---------------------------|
| GENERATOR INFORMATION SAMPLE INFORMATION                                                                                                                                               |                                                                                                                    |                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                               |                           |
|                                                                                                                                                                                        | No.                                                                                                                | DEPTH                                                  | TYPE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | DATE                                          | TIME                      |
| Facility BA ORES                                                                                                                                                                       | V BZE                                                                                                              | 18'                                                    | <u> </u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 1-1-1-1-                                      | 1330                      |
| Address 4359 STATE ST.                                                                                                                                                                 | V BZIN                                                                                                             | 10'                                                    | <u> </u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                               | 1340                      |
| ONTROLD CA                                                                                                                                                                             | VEHE                                                                                                               | 3'                                                     | <u>جيند ج</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                               | 1510                      |
| Telephone ( )                                                                                                                                                                          | V BAW                                                                                                              |                                                        | 5011                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | F 1                                           | 1520                      |
|                                                                                                                                                                                        |                                                                                                                    | <u></u>                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                               |                           |
| COLLECTOR INFORMATION                                                                                                                                                                  |                                                                                                                    |                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                               |                           |
| Collected by DAMES & MOORE                                                                                                                                                             |                                                                                                                    |                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                               |                           |
| Address 3 CORPORATE PARK SUM                                                                                                                                                           |                                                                                                                    |                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                               |                           |
| IRNINE 92714                                                                                                                                                                           |                                                                                                                    |                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                               |                           |
| Telephone (714) 261-7616                                                                                                                                                               |                                                                                                                    |                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                               |                           |
| Field Conditions/Remarks <u>SAMPLES Re</u>                                                                                                                                             |                                                                                                                    |                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                               |                           |
|                                                                                                                                                                                        | EMDUS FO                                                                                                           |                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                               |                           |
| Field Conditions/Remarks <u>SAMPLES RE</u>                                                                                                                                             | EMDUE FA                                                                                                           | <u> </u>                                               | LAUSE C                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | PRE                                           |                           |
| SAMPLE AI Name                                                                                                                                                                         | EM.) LOCATION                                                                                                      | 20:1                                                   | LAISE C                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | DRE<br>ntact<br>amaged or                     | <u></u>                   |
| Field Conditions/Remarks <u>SAMPLES Reports SAMPLE AI</u>                                                                                                                              | EMDUE F                                                                                                            | imple realized                                         | ceived in<br>ceived da<br>on back                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | DRE<br>ntact<br>amaged or                     | missing                   |
| Field Conditions/Remarks <u>SAMPLES Representations</u>                                                                                                                                | EMDUE F                                                                                                            | imple realized                                         | ceived in<br>ceived da<br>on back                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | ppi<br>ntact<br>amaged or                     | missing                   |
| Field Conditions/Remarks <u>SAMPLES Representations</u>                                                                                                                                | EM.)<br>LOCATION<br>Sa<br>Sa<br>(C<br>Signat<br>POSSESSION<br>Received                                             | ample red<br>ample red<br>describe                     | ceived in<br>ceived da<br>on back)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | pp<br>pp<br>ntact<br>amaged or<br>)<br>(Da    | missing<br>               |
| Field Conditions/Remarks <u>SAMPLES De</u><br><u>SAMPLE AI</u><br>Name<br>Address<br>Telephone ()<br><u>CHAIN OF</u><br>Relinquished by: Date Time<br>(Signature)                      | LOCATION<br>LOCATION<br>Sa<br>Sa<br>(C<br>(Signature)<br>Received<br>(Signature)                                   | ample realescribe                                      | ceived in<br>ceived da<br>on back)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | pp<br>ntact<br>amaged or<br>17<br>(Da         | missing<br>(<br>te)<br>me |
| Field Conditions/Remarks <u>SAMPLES Representations</u>                                                                                                                                | LOCATION<br>LOCATION<br>Sa<br>Sa<br>(C<br>(Signature)<br>Received<br>(Signature)                                   | imple red<br>imple red<br>describe<br>()<br>by:<br>re) | ceived in<br>ceived da<br>on back)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | pp=<br>ntact<br>amaged or<br>)<br>(Da<br>= Ti | missing<br>(<br>te)<br>me |
| Field Conditions/Remarks <u>SAMPLES Representations</u>                                                                                                                                | LOCATION<br>LOCATION<br>Sa<br>Sa<br>(C<br>(Signat<br>POSSESSION<br>Received<br>(Signatur                           | imple realized in the scribe                           | ceived in<br>ceived da<br>on back)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | pp=<br>ntact<br>amaged or<br>)<br>(Da<br>= Ti | missing<br>(<br>te)<br>me |
| Field Conditions/Remarks <u>SAMPLES Representations</u> ADDE AS   SAMPLE AI   Name   Address   Address   Telephone ()   CHAIN OF   Relinquished by:   Date   Time   (Signature)   1. ( | LOCATION<br>LOCATION<br>Sa<br>Sa<br>(C<br>(Signat<br>POSSESSION<br>Received<br>(Signatur                           | ample realescribe                                      | ceived in<br>ceived da<br>on back)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | pp=<br>ntact<br>amaged or<br>(Da              | missing                   |
| Field Conditions/Remarks <u>SAMPLES Representations</u> ADDE AS   SAMPLE AI   Name   Address   Address   Telephone ()   CHAIN OF   Relinquished by:   Date   Time   (Signature)   1. ( | LOCATION<br>JOCATION<br>Sa<br>Sa<br>(C<br>(Signat<br>POSSESSION<br>Received<br>(Signatur<br>(Signatur<br>(Signatur | ample realescribe                                      | Lindian Contract of the second | pp=<br>ntact<br>amaged or<br>)<br>(Da<br>= Ti | missing                   |

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December 12, 1988

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DAMES & MOORE 3 Corporate Park, Suite 100 Irvine, CA 92714

Attn: Paul Neff

JOB NO. 11467

# WACAS

WEST COAST ANALYTICAL SERVICE, INC.

ANALYTICAL CHEMISTS

A

#### LABORATORY REPORT

Samples Received: One (1) soil sample from Previous WCAS Job No. 11365 Date Received: 12-5-88 Purchase Order No: Proj#: 02733-0680-035/Bank of America/Ontario The sample was analyzed as follows: <u>Samples Analyzed</u> <u>Analysis</u> <u>Results</u>

| One (1) soil | Semi-Volatile Organics<br>by EPA 8270 | Data Sheets  |
|--------------|---------------------------------------|--------------|
| One (1) soil | CAM (17) Metals by ICPMS              | Quant Report |

|                                   | - <sub>1</sub> 1 | ever-                                         |
|-----------------------------------|------------------|-----------------------------------------------|
| a <u></u>                         | mside            | Page 1 of 1                                   |
| Michael Shelton<br>Senior Chemist |                  | D.J. Northington, Ph.D.<br>Technical Director |

| •                      |          |                     |           |                                     |            |         |
|------------------------|----------|---------------------|-----------|-------------------------------------|------------|---------|
| Client:<br>Job Number: | •        | DAMES & M(<br>11467 | DORE      | Sample:                             | #9         |         |
| Date Analy:            |          | 12-7-88             |           |                                     | File:      | 1434    |
|                        |          |                     |           | Metals                              |            | 34      |
|                        | Turdu    | Quant               | itative A | nalysis Report                      |            |         |
|                        | Total    | Metals Con          | ncentrati | sma-Mass Spectrom<br>onParts Per Mi | llion      |         |
| 1                      | **** Ex  | ceeds TTLC          | limits    | * May exceed S                      | TLC limits |         |
|                        |          | TTLC                | Sample    | 10X STLC                            |            | Detect. |
|                        |          | Limits              |           | Limits                              |            | Limit   |
|                        |          | mg/Kg               |           | mg/Kg                               |            |         |
|                        |          |                     |           |                                     |            |         |
| Antimony               |          | 500                 | 0.74      | 150                                 | )          | 0.08    |
| Arsenic                |          | 500                 | 4.7       | 50                                  | 1          | 0.4     |
| Barium                 |          | 10000               | 99        | 1000                                | I          | 1       |
| Beryllium              |          | 75                  | 0.72      | 7.5                                 |            | 0.04    |
| Cadmium                |          | 100                 | ND<0.2    | 10                                  | 1          | 0.2     |
|                        | (III/VI) | 2500/500            | 35        | 5600/50                             | i -        | 3       |
| Cobalt                 |          | 8000                | 12        | 800                                 | I          | 0.03    |
| Copper                 |          | 2500                | 26        | 250                                 |            | 2       |
| Lead                   |          | 1000                | 7.7       | 50                                  |            | 0.2     |
| Mercury                |          | 20                  | ND<0.09   | 2                                   |            | 0.09    |
| Molybdenum             |          | 3500                | 0.26      | 3500                                | i -        | 0.02    |
| Nickel                 |          | 2000                | 22.6      | 200                                 | I          | 0.8     |
| Selenium               |          | 100                 | ND<3      | 10                                  |            | 3       |
| Silver                 |          | 500                 | 0.08      | 50                                  |            | 0.02    |
| Thallium               |          | 700                 | 0.09      | 70                                  |            | 0.02    |
| Vanadium               |          | 2400                | 48        | 240                                 |            | 0.3     |
| Zinc                   |          | 5000                | 60        | 2500                                |            | 2       |

(1) ND-Not Detected. The Limit of Detection is reported above.

(2) Chromium reported above as total chromium in sample.

MAC:S

(3) 10X STLC Limits used as comparison takes into account dilution of the sample by 1/10 during leachate preparation.

| CLIENT: |     | DAMES | AND   | MOORE |  |
|---------|-----|-------|-------|-------|--|
| WCAS    | JOB | #:    | 11467 |       |  |

DATE RECEIVED: 12/05/88 DATE EXTRACTED: 12/07/88 DATE ANALYZED: 12/08/88

SAMPLE: #9

RUN NUMBER: 11467B2 SAMPLE AMOUNT: 30G:1ML MATRIX: SOIL

#### SEMI-VOLATILE ORGANICS (EPA 625/8270)

UNITS: UG/KG (PPB)

| SEMI-VOLATILE ORGANICS (EFA 825/8270) |                                               |               |          |  |
|---------------------------------------|-----------------------------------------------|---------------|----------|--|
| CAS #                                 | COMPOUND                                      | CONCENTRATION | DET LIMI |  |
| 83-32-9                               | ACENAPHTHENE                                  | ND            | 30.      |  |
| 208-96-8                              | ACENAPHTHYLENE                                | ND            | 30.      |  |
| 120-12-7                              | ANTHRACENE                                    | ND            | 30.      |  |
| 56-55-3                               |                                               | ND            | 30.      |  |
| 205-99-2                              | BENZO (B & K) FLUORANTHENES                   | ND            | 30.      |  |
| 191-24-2                              | BENZO(GHI) PERYLENE                           | ND            | 30.      |  |
| 50-32-8                               | BENZO (A) PYRENE                              | ND            | 30.      |  |
| 65-85-0                               | BENZOIC ACID                                  | ND            | 200.     |  |
| 100-51-6                              | BENZYL ALCOHOL                                | ND            | 30.      |  |
| 111-91-1                              | BIS (2-CHLOROETHOXY) METHANE                  | ND            | 30.      |  |
| 111-44-4                              | BIS (2-CHLOROETHYL) ETHER                     | ND            | 30.      |  |
| 39638-32-9                            |                                               | ND            | 30.      |  |
| 117-81-7                              | BIS (2-ETHYLHEXYL) PHTHALATE                  | ND            | 200.     |  |
| 101-55-3                              | 4-BROMOPHENYL PHENYL ETHER                    | ND            | 30.      |  |
| 85-68-7                               | BUTYL BENZYL PHTHALATE                        | ND            | 30.      |  |
| 106-47-8                              | 4-CHLOROANILINE                               | ND            | 30.      |  |
| 59-50-7                               | 4-CHLORO-3-METHYLPHENOL                       | ND            | 30.      |  |
| 91-58-7                               |                                               | ND            | 30.      |  |
| 95-57-8                               |                                               | ND            | 30.      |  |
| 7005-72-3                             |                                               | ND            | 30.      |  |
| 218-01-9                              |                                               | ND            | 30.      |  |
| 53-70-3                               | DIBENZO(A, H) ANTHRACENE                      | - ND          | 30.      |  |
| 132-64-9                              | DIBENZOFURAN                                  | ND            | 30.      |  |
| 84-74-2                               | DI-N-BUTYL PHTHALATE                          | ND            | 30.      |  |
| 95-50-1                               | 1,2-DICHLOROBENZENE                           | ND            | 30.      |  |
| 541-73-1                              | 1,3-DICHLOROBENZENE                           | ND            | 30.      |  |
| 106-46-7                              | 1,4-DICHLOROBENZENE                           | ND            | 30.      |  |
| 91-94-1                               | 3,3'-DICHLOROBENZIDINE                        | ND            | 70.      |  |
| 120-33-2                              | 2,4-DICHLOROPHENOL                            | ND            | 30.      |  |
| 84-66-2                               | DIETHYL PHTHALATE                             | ND            | 30.      |  |
| 105-67-9                              | 2,4-DIMETHYLPHENOL                            | ND            | 30.      |  |
| 131-11-3                              | DIMETHYL PHTHALATE                            | ND            | 30.      |  |
| 534-52-1                              |                                               | ND            | 200.     |  |
| 51-28-5                               | 2,4-DINITROPHENOL                             | ND            | 200.     |  |
| 121-14-2                              | 2,4-DINITROTOLUENE                            | ND            | 30.      |  |
| 606-20-2                              | 2,6-DINITROTOLUENE                            | ND            | 30.      |  |
| 117-84-0                              | DI-N-OCTYL PHTHALATE                          | ND            | 30.      |  |
| 206-44-0                              | FLUORANTHENE                                  |               |          |  |
| 86-73-7                               | FLUORENE                                      | ND            | 30.      |  |
| 118-74-1                              | HEXACHLOROBENZENE                             | ND            | 30.      |  |
| 87-68-3                               | HEXACHLOROBUTADIENE                           | ND            | 30.      |  |
| 77-47-4                               | HEXACHLOROGUTADIENE                           | ND            | 30.      |  |
| 67-72-1                               | HEXACHLOROCYCLOPENTADIENE<br>HEXACHLOROETHANE | ND            | 30.      |  |
| 193-39-5                              |                                               | ND            | 30.      |  |
| 78-59-1                               | INDENO(1,2,3-CD) PYRENE                       | ND            | 30.      |  |
|                                       | ISOPHORONE                                    | ND            | 30.      |  |
| 91-57-6                               | 2-METHYLNAPHTHALENE                           | ND            | 30.      |  |

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| CLIENT:<br>WCAS JOB #: | DAMES AND MOORE<br>11467    | SAMPLE: #9           |           |
|------------------------|-----------------------------|----------------------|-----------|
|                        |                             | RUN NUMBER: 11467    | 'B2       |
| DATE EXTRAC            | CTED: 12/07/88              | SAMPLE AMOUNT: 30G:1 | ML        |
| DATE ANALY2            | ZED: 12/08/88               | MATRIX: SOIL         |           |
| SEMI-VOLATI            | LLE ORGANICS (EPA 625/8270) | UNITS: UG/H          | (G (PPB)  |
| CAS #                  | COMPOUND                    | CONCENTRATION        | DET LIMIT |
| 95-48-7                | 2-METHYLPHENOL              | ND                   | 30.       |
| 106-44-5               | 4-METHYLPHENOL              | ND                   | 30.       |
|                        | NAPHTHALENE                 | ND                   | 30.       |
| 88-74-4                | 2-NITROANILINE              | ND                   | 200.      |
| 99-09-2                | 3-NITROANILINE              | ' ND                 | 200.      |
| 100-01-6               | 4-NITROANILINE              | ND                   | 200.      |
| 98-95-3                | NITROBENZENE                | ND                   | 30.       |
|                        | 2-NITROPHENOL               | ND                   | 30.       |
| 100-02-7               | 4-NITROPHENOL               | ND                   | 200.      |
| 86-30-6                | N-NITROSODIPHENYLAMINE      | ND                   | 30.       |
|                        | N-NITROSODIPROPYLAMINE      | ND                   | 30.       |
|                        | PENTACHLOROPHENOL           | ND                   | 200.      |
| 85-01-8                |                             | ND                   | 30.       |
| 108-95-2               |                             | ND                   |           |
| 129-00-0               |                             | ND                   |           |
| 120-82-1               | 1,2,4-TRICHLOROBENZENE      | ND                   |           |
|                        | 2,4,5-TRICHLOROPHENOL       |                      | 200.      |
| 88-06-2                | 2,4,6-TRICHLOROPHENOL       | ND                   | 30.       |
|                        |                             |                      |           |

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#### TENTATIVELY IDENTIFIED COMPOUNDS

| CLIENT:<br>WCAS JOB #: | DAMES AND<br>11467 | MOORE | SAMPLE: | #9                                |
|------------------------|--------------------|-------|---------|-----------------------------------|
|                        |                    |       |         | UNITS: UG/KG (PPB)<br>APPROXIMATE |

= W.C.S ------

COMPOUND NAME

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FRACTION CONCENTRATION 

**1 NONE FOUND** 

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BNA

#### Data Reporting Qualifiers

- Value If the result is a value greater than or equal to the Detection Limit (DL), the value is reported.
- ND Indicates that the compound was analyzed for but not detected. The minimum DL for the sample with the ND is reported based on necessary concentration or dilution actions.
- TR Indicates an estimated value. This flag is used when the mass spectral data indicates the presence of a compound that meets the identification criteria but the result is less than the specified DL but greater than zero.

V. C. KS

#### APPENDIX D

LABORATORY RESULTS AND SITE CHARACTERIZATIONS, 1989

Edward S. Babcock & Sons, Inc.

Lanence J Chuychel

cc:

BACTÉRIOLOGY WATER TESTING HAZARDOUS WASTE TESTING CALIF. DHS CERTIFIED

PHONE (714) 684-1861 LABORATORIES 3215 CHICAGO AVE. EDWARD S. BABCOCK & SONS, INC. P.O. BOX 432 RIVERSIDE, CALIFORNIA 92502 04/12/89



890331-544

98967

To: Dames & Moore 1410 Third Street Riverside, CA 92507 Attn:

> Sample Marked: Bank of America 4359 State Street Ontario #B18C 25ft (soil)

| Submitted | Sampled  |
|-----------|----------|
| J.S.K.    | JSK      |
| 03/31/89  | 03/31/89 |
| 16:45     | 09:20    |

Chain of Custody on file: Y

Lab No.

Invoice No.

| Parameter Name                                                                             | Results              | Parameter Name | Results |
|--------------------------------------------------------------------------------------------|----------------------|----------------|---------|
| EPA 418.1 - soil extension<br>Total Petroleum Hydrocarbons<br>Practical Quantitation Limit | 20 mg/kg<br>10 mg/kg |                |         |

Date analysis completed: 04/04/89

Notes:

cc:

Edward S. Babcock & Sons, Inc.

Laurence / Chuystel

BACTERIOLOGY WATER TESTING HAZARDOUS WASTE TESTING CALIF. DHS CERTIFIED

PHONE (714) 684-1881 LABORATORIES 3215 CHICAGO AVE.

ESTABLISHED 1906



P.O. BOX 432 RIVERSIDE, CALIFORNIA 92502

#### 04/12/89

| To: Dames & Moore<br>1410 Third Street<br>Dimenside CA 02507                         | Lab No. 890331-543<br>Invoice No. 98967        |
|--------------------------------------------------------------------------------------|------------------------------------------------|
| Riverside, CA 92507<br>Attn:                                                         |                                                |
|                                                                                      | Submitted   Sampled                            |
| Sample Marked:<br>Bank of America<br>4359 State Street Ontario<br>#B14B 10ft. (Soil) | J.S.K. JSK<br>03/31/89 03/31/89<br>16:45 08:50 |

Chain of Custody on file: Y

| Parameter Name                                                                                                                                         | Results                                                             | Parameter Name                                                                             | Results              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--------------------------------------------------------------------------------------------|----------------------|
| PA 8020/3810 Vol. Aromatics<br>•Benzene<br>Toluene<br>Ithyl Benzene<br>Practical Quantitation Limit<br>•Xylenes (total)<br>ractical Quantitation Limit | ND µg/kg<br>ND µg/kg<br>ND µg/kg<br>5 µg/kg<br>ND µg/kg<br>15 µg/kg | EPA 418.1 - soil extension<br>Total Petroleum Hydrocarbons<br>Practical Quantitation Limit | 30 mg/kg<br>10 mg/kg |

D = None Detected at PQL.

#B14B 10ft. (Soil)

Date analysis completed: 04/11/89

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Notes:

cc:

Edward S. Babcock & Sons, Inc.

Lawers of Chuystel



BACTERIOLOGY WATER TESTING HAZARDOUS WASTE TESTING CALIF. DHS CERTIFIED

PHONE (714) 684-1681 LABORATORIES 3215 CHICAGO AVE. ESTABLISHED 1906 EDWARD S. BABCOCK & SONS, INC. P.O. BOX 432 RIVERSIDE, CALIFORNIA 52502

04/12/89

To: Dames & Moore 1410 Third Street Riverside, CA 92507 Attn:

> Sample Marked: Bank of America 4359 State Street Ontario #B281B

Lab No. 890331-546 Invoice No. 98967

|   | Submitted                   | Sampled                  |
|---|-----------------------------|--------------------------|
| • | J.S.K.<br>03/31/89<br>16:45 | JSK<br>03/31/89<br>12:10 |

Chain of Custody on file: Y

| Parameter Name                                                                             | Results              | Parameter Name | Results |
|--------------------------------------------------------------------------------------------|----------------------|----------------|---------|
| EPA 418.1 - soil extension<br>Total Petroleum Hydrocarbons<br>Practical Quantitation Limit | 20 mg/kg<br>10 mg/kg |                |         |

Date analysis completed: 04/11/89

Notes:

cc:

Edward S. Babcock & Sons, Inc.

Laurence / Chungel



## CHAIN OF CUSTODY RECORD

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| No.<br>B21B<br>B22B<br>B33B<br>B34B |                                                              |                                                                                                                       | DATE<br><u>?-3/-84</u><br><u>3-3/84</u>                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|-------------------------------------|--------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Ва2 <u>В</u><br>ВЗЗВ                | 5.0                                                          |                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 133R                                |                                                              | soil<br>E                                                                                                             | 33189                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 1115                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 133R                                |                                                              | ٤                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| B#48                                |                                                              |                                                                                                                       | (                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 1119                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|                                     | 10                                                           | 7                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1125                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| BZSC                                |                                                              |                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 130                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <u></u>                             |                                                              | 7                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <u>"</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| ·                                   | ·                                                            |                                                                                                                       | '                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 140                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|                                     |                                                              |                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1140                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 328B                                | 25.0                                                         |                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1210                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| - Contraction                       |                                                              | 1                                                                                                                     | 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| JE E                                |                                                              | V                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                                     |                                                              |                                                                                                                       | j~e                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| OCATION                             |                                                              |                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <u>.</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| S                                   | ample rece                                                   | eived inta                                                                                                            | ct                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| S                                   | ample rece                                                   | eived dam                                                                                                             | aged or m                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Issing                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|                                     |                                                              |                                                                                                                       | •                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|                                     |                                                              |                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| (Signature)                         |                                                              |                                                                                                                       | (D                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | ate)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| SSESSION                            |                                                              |                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Received by:                        |                                                              | Date                                                                                                                  | Tim                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | e                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| ( t ··                              | 1. 🤇                                                         | 3/21/                                                                                                                 | <u><u>ě</u>(1)</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 645                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|                                     | · · · · · · · · · · · · · · · · · · ·                        |                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                                     |                                                              |                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                                     |                                                              |                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 4i                                  |                                                              |                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | ····· j                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| tion                                | Pink-wi                                                      | th report                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | ,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|                                     | B27B<br>B27C<br>B27C<br>B27C<br>B27C<br>B27C<br>B27C<br>B27C | <u>SESSION</u><br><u>Sarsydds in rich</u><br><u>SSESSION</u><br><u>SSESSION</u><br><u>SSESSION</u><br><u>SSESSION</u> | R27R       Jo. 0         R27C       Jo. 0         B27C       Jo. 0         Jorder       Sanytheres         OCATION       Sample received inta | R27R       Jo. 0         R27L       Jo. 0         B27L       Jo. 0         Jupdkoruk Bondo       Jupdkoruk Bondo         Sanyolks in ricolek an ike       Jupdkoruk Bondo         OCATION       Sample received intact         Sample received damaged or m (describe on back)       (D         SSESSION       (D         Received by:       Date       Tim (Jupdkoruk)         (1       Z/21/i upper)       L |

April 26, 1989 WEST COAST DAMES & MOORE ANALYTICAL 1410 3rd Street, Suite 12 SERVICE, INC. Riverside, CA 92507 ANALYTICAL CHEMISTS John Krueger Attn: À JOB NO. 12523 LABORATORY REPORT One (1) liquid in triplicate and one (1) trip Samples Received: blank Date Received: 4-24-89 Purchase Order No: Proj#: 17761-005-128/BA The samples were analyzed as follows: Results Samples Analyzed <u>Analysis</u> One (1) liquid Volatile Organics Data Sheets by EPA 624 Total Petroleum Hydrocarbons One (1) liquid Table I by EPA 418.1

Greg R. Shaw Chemist

Page 1 of 2

overe

B. Michael Hovanec Senior Staff Chemist

9840 Alburtis Avenue • Santa Fe Springs, California 90670 • 213/948-2225

#### WEST COAST ANALYTICAL SERVICE, INC.

DAMES & MOORE Mr. John Krueger

Job # 12523 April 26, 1989 ł.

#### LABORATORY REPORT

#### TABLE I

#### Parts Per Million (mg/L)

Sample ID

#### Total Petroleum Hydrocarbons

ND

1

= \\\\C';\C';\C';

W1N Detection Limit

ND-Not Detected

Date Analyzed: 4-25-89

Page 2 of 2

| CLIENT:<br>WCAS JOB #:                       | DAMES AND MOORE<br>12523              | SAMPLE: WIN                                                |          |
|----------------------------------------------|---------------------------------------|------------------------------------------------------------|----------|
| DATE RECEIVE<br>DATE EXTRACI<br>DATE ANALYZE | ED: 04/25/89                          | RUN NUMBER: 12523V3<br>SAMPLE AMOUNT: 5ML<br>MATRIX: WATER |          |
| VOLATILE ORG                                 | ANICS (EPA 624/8240)                  | UNITS: UG/L (PI                                            | °B)      |
| CAS #                                        | COMPOUND                              |                                                            | LIMI1    |
| 67-64-1                                      | ACETONE                               | ND                                                         | 5.       |
| 71-43-2                                      | BENZENE                               | ND                                                         | 1.       |
| 75-27-4                                      | BROMODICHLOROMETHANE                  | ND                                                         | 1.       |
| 75-25-2                                      | BROMOFORM                             | ND                                                         | 1.       |
| 74-83-9                                      | BROMOMETHANE                          | ND                                                         | 5.       |
| 78-93-3                                      | · · · · · · · · · · · · · · · · · · · | ND                                                         | 5.       |
| 75-15-0                                      |                                       | ND                                                         | 1.       |
|                                              | CARBON TETRACHLORIDE                  | ND                                                         | 1.       |
|                                              | CHLOROBENZENE                         | ND                                                         | 1.       |
|                                              | CHLOROETHANE                          | ND                                                         | 5.       |
| 110-75-8                                     |                                       | ND                                                         | 10.      |
| 67-66-3                                      |                                       | ND                                                         | 1.       |
| 74-87-3                                      |                                       | ND                                                         | 5.       |
| 108-41-8                                     |                                       | ND                                                         | 1.       |
| 124-48-1                                     | DIBROMOCHLOROMETHANE                  | ND                                                         | 1.       |
| 95-50-1                                      | 1,2-DICHLOROBENZENE                   | ND                                                         | 1.       |
| 541-73-1                                     | 1,3-DICHLOROBENZENE                   | ND                                                         | 1.       |
| 106-46-7                                     | 1,4-DICHLOROBENZENE                   | ND                                                         | 1.       |
| 75-34-3                                      | 1,1-DICHLOROETHANE                    | ND                                                         | 1.       |
| 107-06-2                                     | 1,2-DICHLOROETHANE                    | ND                                                         | 1.       |
| 75-35-4                                      | 1,1-DICHLOROETHYLENE                  | ND                                                         | 1.       |
| 156-59-4                                     | CIS-1,2-DICHLOROETHYLENE              | ND                                                         | 1.       |
| 156-60-5                                     | TRANS-1,2-DICHLOROETHYLENE            | ND                                                         | 1.       |
| 78-87-5                                      | 1,2-DICHLOROPROPANE                   | ND                                                         | 1.       |
|                                              | CIS-1, 3-DICHLOROPROPENE              | ND                                                         | 1.       |
| 10061-02-6                                   | TRANS-1, 3-DICHLOROPROPENE            | ND                                                         | 1.       |
| 100-41-4<br>106-93-4                         | ETHYLBENZENE                          | ND                                                         | 1.       |
| 76-13-1                                      | ETHYLENE DIBROMIDE<br>FREON-TF        | ND                                                         | 1.       |
| 119-78-6                                     | 2-HEXANONE                            | ND                                                         | 1.       |
| 75-09-2                                      | METHYLENE CHLORIDE                    | ND                                                         | 5.       |
| 108-10-1                                     | 4-METHYL-2-PENTANONE (MIBK)           | ND<br>ND                                                   | 5.       |
| 100-42-5                                     | STYRENE                               | ND                                                         | 5.<br>1. |
| 79-34-5                                      | 1,1,2,2-TETRACHLOROETHANE             | ND                                                         | 1.       |
| 127-18-4                                     | TETRACHLOROETHYLENE                   | ND                                                         |          |
| 109-99-9                                     | TETRAHYDROFURAN                       | ND                                                         | 1.<br>5. |
| 108-88-3                                     | TOLUENE                               | ND                                                         | 5.<br>1. |
| 71-55-6                                      | 1, 1, 1-TRICHLOROETHANE               | ND                                                         | 1.       |
| 79-00-5                                      | 1,1,2-TRICHLOROETHANE                 | ND                                                         | 1.       |
| 79-01-6                                      | TRICHLOROETHYLENE                     | ND                                                         | 1.       |
| 75-69-4                                      | TRICHLOROFLUOROMETHANE                | ND                                                         | 1.       |
| 108-05-4                                     | VINYL ACETATE                         | ND                                                         | 5.       |
| 75-01-4                                      | VINYL CHLORIDE                        | ND                                                         | 5.       |
|                                              |                                       |                                                            |          |

)\_\_\_

W.C.S=

#### TENTATIVELY IDENTIFIED COMPOUNDS

| CLIENT:<br>WCAS JOB #: | DAMES AND MOORE<br>12523 | SAMPLE: WIN                                                |
|------------------------|--------------------------|------------------------------------------------------------|
| COMPOUND               | NAME                     | UNITS: UG/L (PPB)<br>APPROXIMATE<br>FRACTION CONCENTRATION |
| 유백성명은박후후후준님것:          |                          |                                                            |

1 NONE FOUND

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#### APPENDIX E

#### HAZARDOUS WASTE MANIFEST DOCUMENTATION

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County of San Bernardino

DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES BEPARTMENT OF ENVIRONMENTAL REACT SERVICES 385 North Arrowhead Avenue, San Bernardino, CA 92415-0160 • (714) 387-4629 IOR CARD 050685

JOB CARD

#### LOG# CONSTRUCTION AND/OR ABANDONMENT OF **UNDERGROUND STORAGE FACILITY**

POST THIS CARD AT JOB SITE

4359 State St. Ontario

Site Address

|           | Inspection Record                                 | Approved By | Date |  |  |
|-----------|---------------------------------------------------|-------------|------|--|--|
| 1         | Excavation Clean, Approved Slope                  |             | 1    |  |  |
|           | Liner in Place, Tight Seams                       |             |      |  |  |
| δ         | Bedding Materials/Depth                           |             | 1    |  |  |
| nspection | Holiday Test, Tanks Set                           |             | 1    |  |  |
|           | Additional Requirements:                          |             |      |  |  |
|           | Do Not Backfill Until Above /                     | Approved    |      |  |  |
| nepection | Tank Air Test 5 PSI/30 Minutes                    |             |      |  |  |
|           | Product Lines 75 PSI/30 Minutes                   |             |      |  |  |
|           | Product Line Containment                          |             | 1    |  |  |
|           | Metal Piping Wrapped                              |             |      |  |  |
| -         | Additional Requirements:                          |             |      |  |  |
|           |                                                   |             |      |  |  |
|           | Approved Fill Boxes                               |             | T    |  |  |
|           | Concrete or AC Paving 12" Beyond Excavation       |             | 1    |  |  |
| 1         | Leak Detectors Tested, Monitors Installed         |             | T    |  |  |
|           | Lockable Fluid-Tight Access for Monitoring Points |             | 1    |  |  |
|           | Operating Permit Applied for                      |             |      |  |  |
|           | Additional Requirments:                           |             |      |  |  |
|           | Do Not Place In-Service Until                     | Approv      |      |  |  |
|           | Tank Removed                                      | 1.71        | B-F  |  |  |
| Į         | Soil Samples Taken By Dames & Mague               |             | 1    |  |  |
| 튁         | Test Boring By:                                   |             | 1    |  |  |
|           | Additional Test Requirements: 8015, 5028          |             | ZIL  |  |  |

| Name: | <br>Title: |            |            | Date:                                        |  |
|-------|------------|------------|------------|----------------------------------------------|--|
| FAIL  | PRESERV    | E THIS REC | ORD OF IN: | ) MAY RESULT<br>SPECTIONS.<br>NCE AT (714) 3 |  |
|       | <br>       |            |            |                                              |  |

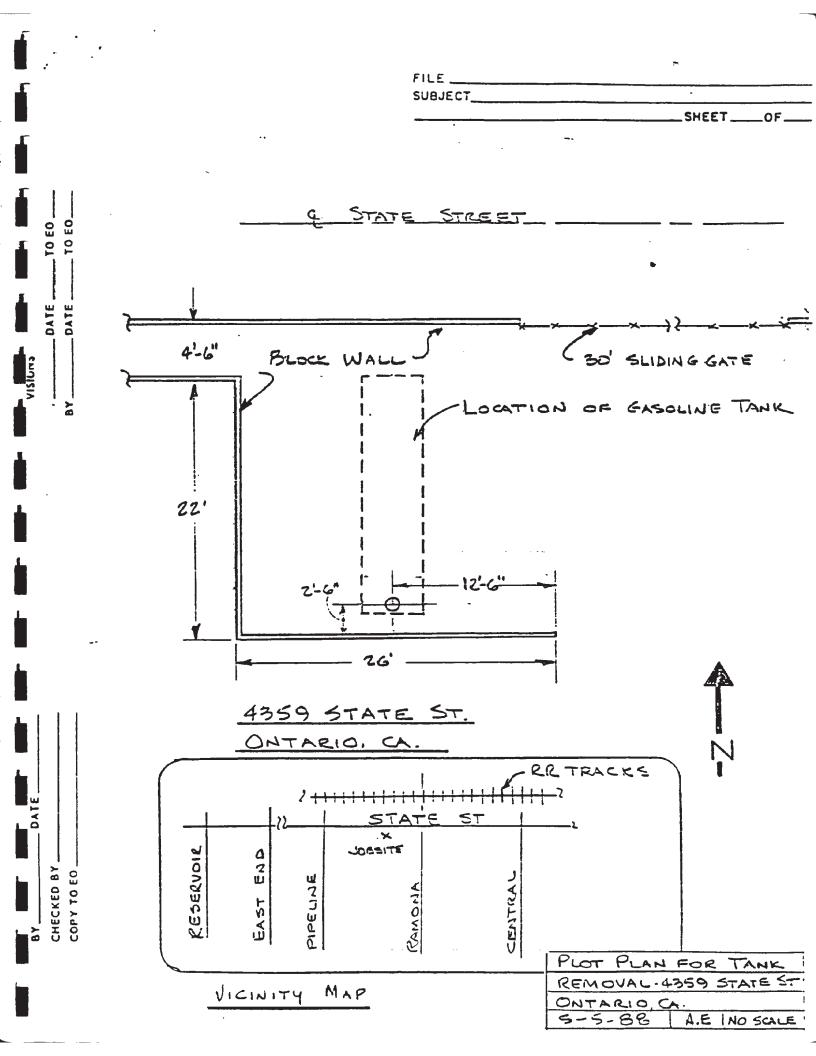
14-16867-631 Rev. 1/87

| Fire   | Agency |  |
|--------|--------|--|
| F 11 0 | Adency |  |

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

#### APPLICATION FOR REMOVAL OF UNDERGROUND STORAGE TANK

| FEE:                                                                 |                                                                           |                                                                |                                                   |                                               |
|----------------------------------------------------------------------|---------------------------------------------------------------------------|----------------------------------------------------------------|---------------------------------------------------|-----------------------------------------------|
| SCIL First Tank                                                      |                                                                           |                                                                |                                                   |                                               |
| \$ <u>5.5</u> Each Additional T                                      | ank                                                                       |                                                                | Date                                              | <u></u>                                       |
|                                                                      | OC                                                                        | B LOCATION                                                     |                                                   |                                               |
| Facility Name or Contact Person                                      |                                                                           |                                                                | P                                                 | hone No.                                      |
| Situs Address                                                        |                                                                           |                                                                | ·                                                 | ·                                             |
| 4359 STA                                                             | TE ST.                                                                    |                                                                | · · · · · · · · · · · · · · · · · · ·             |                                               |
| City ONTALILIO.                                                      |                                                                           |                                                                | State                                             | Zip Code                                      |
|                                                                      | CC                                                                        | ONTRACTOR                                                      |                                                   |                                               |
| nme de la des                                                        |                                                                           |                                                                | P                                                 | hone No.                                      |
| Mailing Address<br>#3 CONPORA                                        | one                                                                       |                                                                |                                                   |                                               |
| City                                                                 | TE PARK.                                                                  | WITE 100                                                       | State                                             | Zip Code<br>92714                             |
| IRVINE                                                               |                                                                           |                                                                |                                                   | 92117                                         |
|                                                                      |                                                                           | OWNER                                                          |                                                   |                                               |
| Neme<br>Mailing Address                                              | AMETUCA<br>10N ST.                                                        | •<br>                                                          | 41                                                | hone No.<br>1-624-327                         |
| JOB Migg                                                             | ION ST.                                                                   | •                                                              |                                                   |                                               |
| City SAN FRANCIS                                                     | sco, C                                                                    |                                                                | State                                             | Zip Code<br>94105                             |
|                                                                      | Т                                                                         | ANK DATA                                                       |                                                   | <u> </u>                                      |
| Construction                                                         | Size                                                                      | Contents                                                       | U.L                                               | . Number                                      |
|                                                                      | BODOK                                                                     | GNGOLINE                                                       | _                                                 |                                               |
|                                                                      |                                                                           |                                                                |                                                   |                                               |
|                                                                      |                                                                           |                                                                | -                                                 |                                               |
| Workman's Comp. Carrier and                                          | Policy No. RECC                                                           | 3009039-1                                                      | - 100 - 60.0                                      | 1 No. Hanser                                  |
| Water Sewer Agency                                                   |                                                                           |                                                                |                                                   | <u> </u>                                      |
| storage and disposal facility (TSDF); of be handled as nonhazardous. | ed.<br>led as hazardous waste, accon<br>or if the tanks are triple rinsed | npanied by a state hazardous waste                             | manifest, and taken to<br>and hauled to a license | a licensed treatment,<br>d TSDF, the tank may |
|                                                                      | <b>-</b>                                                                  | Amount $\frac{\overline{\mathcal{B}}}{\overline{\mathcal{A}}}$ | OFFICE USE ONI                                    | Y                                             |
| Signature                                                            | · · ··································                                    | Check No.                                                      | 1761                                              |                                               |
|                                                                      | /                                                                         | Date Paid                                                      | 51488                                             |                                               |
| Date                                                                 |                                                                           |                                                                | 1.00                                              |                                               |
|                                                                      |                                                                           | Log No. 105                                                    | 1.14- CI                                          | ,                                             |
| 03-17445-631                                                         |                                                                           | Job Card Issue                                                 | ed: No. 144                                       | 2                                             |



| rint or type. (Form designed for use on elite (12-pitch typewriter).     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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| WASTE MANIFEST                                                           | Doc                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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                                                                      |
| 3. Generator's Name and Mailing Address                                  | A AMERICAL COL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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| Bank of finen car                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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Transporter 2 Acknowledgement of Receipt of Materiala</li> <li>Printed/Typed Name</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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| <ul> <li>2.1. Bits fill Closer</li> <li>16.<br/>GENERATOR'S CERTIFICATION: I hereby declare to<br/>name and are classified, packed, marked, and labe<br/>international and national government regulations.<br/>If I am a large quantity generator, I certify that I hav<br/>determined to be economically practicable and that<br/>me which minimizes the present and future threat to<br/>faith effort to minimize my waste generation and sele</li> <li>Printed/Typed Name</li> <li>Canton Briter (Canton Contended)</li> <li>17. Transporter 1 Acknowledgement of Receipt of Materials</li> <li>Printed/Typed Name</li> <li>South L States</li> <li>Transporter 2 Acknowledgement of Receipt of Materials</li> <li>Printed/Typed Name</li> <li>Discrepancy Indication Space</li> <li>20. 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| <ul> <li>M. BINST'S (Louis)</li> <li>16.</li> <li>GEMERATOR'S CERTIFICATION: I hereby declare t<br/>name and are classified, packed, marked, and labe<br/>international and national government regulations.</li> <li>If I am a large quantity generator, I certify that I have<br/>determined to be economically practicable and that<br/>me which minimizes the present and future threat to<br/>faith effort to minimize my waste generation and sele</li> <li>Printed/Typed Name</li> <li>Young Berice (Gaustice)</li> <li>17. 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| 15.<br>GENERATOR'S CERTIFICATION: I hereby declare that the contents of the<br>name and are classified, packed, marked, and labeled, and are in all res<br>international and national government regulations.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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| <ul> <li>16.</li> <li>GENERATOR'S CERTIFICATION: I hereby declare that the contents of this name and are classified, packed, marked, and labeled, and are in all residutemational and national government regulations.</li> <li>If I am a large quantity generator, I certify that I have a program in place to determined to be economically practicable and that I have selected the place which minimizes the present and future threat to human health and the determined to be economically practicable and that I have selected the place which minimizes the present and future threat to human health and the determined to be economically practicable and there is the present and the selected the place the present and</li></ul> | pects in proper cond<br>o reduce the volume<br>rracticable method of<br>e environment: OR, if                        | and toxicity<br>treatment,<br>t am a sma                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | of waste gene<br>storage, or dia<br>il quantity gene                                                                                                                  | rated to t<br>posal cur<br>rator i bu                             | ding to applicabl<br>he degree I have<br>rently available t<br>we made a good                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <ul> <li>16.</li> <li>GENERATOR'S CERTIFICATION: I hereby declare that the contents of this name and are classified, packed, marked, and labeled, and are in all resinternational and national government regulations.</li> <li>If I am a large quantity generator, I certify that I have a program in place t determined to be economically practicable and that I have selected the p me which minimizes the present and future threat to human health and the farth effort to minimize my waste generation and select the best waste man</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | pects in proper cond<br>o reduce the volume<br>vracticable method of<br>e environment; 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| <ul> <li>15.</li> <li>GENERATOR'S CERTIFICATION: I hereby declare that the contents of this name and are classified, packed, marked, and labeled, and are in all residutentional and national government regulations.</li> <li>If I am a large quantity generator, I certify that I have a program in place to determined to be economically practicable and that I have selected the present and future threat to human health and the faith effort to minimize my waste generation and select the best waste man</li> <li>Printed/Typed Name</li> <li>Signature</li> <li>Transporter 1 Acknowledgement/of Receipt of Materials</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | pects in proper cond<br>o reduce the volume<br>vracticable method of<br>e environment; 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| 16.       GENERATOR'S CERTIFICATION: I hereby declare that the contents of this name and are classified, packed, marked, and labeled, and are in all resinternational and national government regulations.         If I am a large quantity generator, I certify that I have a program in place to determined to be economically practicable and that I have selected the present and future threat to human health and the farth effort to minimize my waste generation and select the best waste man         Printed/Typed Name       Signature         17. Transporter 1 Acknowledgement of Receipt of Materials       Signature         18. Transporter 2 Acknowledgement of Receipt of Materials       Signature         Printed/Typed Name       Signature                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | pects in proper cond<br>o reduce the volume<br>vracticable method of<br>environment; OR, if<br>agement method that   | and toxicity<br>treatment,<br>t am a sma                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | of waste gene<br>storage, or dia<br>il quantity gene                                                                                                                  | rated to t<br>posal cur<br>rator i bu                             | ding to applicable       he degree I have       rently available to       here made a good       ord.       Month       Day       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y                 |
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Month       Day       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y                 |
| 16.       GENERATOR'S CERTIFICATION: I hereby declare that the contents of this name and are classified, packed, marked, and labeled, and are in all resident international and national government regulations.         If I am a large quantity generator, I certify that I have a program in place to determined to be economically practicable and that I have selected the provement memory in the select of the part of the minimizes the present and future threat to human health and the farth effort to minimize my waste generation and select the best waste many waste generation and select the best waste memory of the part of t                                                                | pects in proper cond<br>o reduce the volume<br>vracticable method of<br>environment; OR, if<br>agement method that   | and toxicity<br>treatment,<br>t am a sma                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | of waste gene<br>storage, or dia<br>il quantity gene                                                                                                                  | rated to t<br>posal cur<br>rator i bu                             | ding to applicable       he degree I have       rently available to       here made a good       ord.       Month     Day       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y <tr< td=""></tr<> |
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Discrepancy Indication Space                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | pects in proper cond<br>o reduce the volume<br>vracticable method of<br>environment; OR, if<br>agement method that   | and toxicity<br>treatment,<br>t am a sma                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | of waste gene<br>storage, or dia<br>il quantity gene                                                                                                                  | rated to t<br>posal cur<br>rator i bu                             | ding to applicable       he degree I have       rently available to       here made a good       ord.       Month       Day       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y                 |
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| E.       | print or type. (Form designed for use on eithe (12-pitch typewriter).<br>UNIFORM HAZARDOUS 1. Generator's US EPA ID No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Mandest                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 2. Page 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Informatio                                         | Secramento, Ci                                                                                                                                                 |
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| <b>1</b> | WASTE MANIFEST IN A HAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | acument No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                    | uired by Federal law.                                                                                                                                          |
|          | 3. Generator's Name and Malling Address                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | A. State Manif                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | et Cocumer                                         | I Number                                                                                                                                                       |
|          | Bank of America                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | S. Sante.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 8824                                               | 13025                                                                                                                                                          |
|          | . Castostate ST., . Ontario, Ca.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | B. State Gener                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | ntor's D                                           |                                                                                                                                                                |
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|          | C. US EPA D Remove                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | -a.11a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | C. State Trans<br>D. Transporter                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                    | 109 291                                                                                                                                                        |
| 1        | T. Transporter 2 Company Name & US EPA ID Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 0/17/7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | E. State Trans                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                    | 09-3991                                                                                                                                                        |
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|          | 9. Designated Facility Name and Site Address 10. US EPA ID Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | e de la companya de la compa | G. State Facili                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | y's ID                                             | -73t                                                                                                                                                           |
|          | Casnalia Resources                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 一、百百岁                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1-11                                               |                                                                                                                                                                |
|          | NTU Road                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | H. Fecility's Ph                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 000                                                |                                                                                                                                                                |
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|          | 11. US DOT Description (including Proper Shipping Name, Hazard Class, and iD Nember)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | uantity                                            | Unit Waste No.                                                                                                                                                 |
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| 3<br>E   | California Regulated Waste Only                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                    | 1. ME                                                                                                                                                          |
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|          | J. Additional Descriptions for Materials Listed Above                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | K. Headling Co                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 11                                                 | To fam. As a set                                                                                                                                               |
|          | 15. Special Handling Instructions and Additional Information                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                    |                                                                                                                                                                |
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|          | 16.<br>CENERA TRANS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                    |                                                                                                                                                                |
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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------------------|---------------------------------------------------|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| 3. Generator's Name and Mailing Address                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                              | A. Sint                                       | e Manifest Do                                     | current Nam                                   |                                                                                                                |
| Bank of America<br>4357 State ST. , Detaria, Ca.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                              |                                               | e Generator's                                     | 24.51                                         | 126                                                                                                            |
| 4357 State ST., Detario, Ca.<br>4. Generator's Phone ( ) 714-261-7626                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                              | 24                                            |                                                   |                                               |                                                                                                                |
| 5. Transporter 1 Company Name 6. US EPA ID Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                              | C. Sta                                        | Transporter                                       |                                               | 7292                                                                                                           |
| Hearn Trucking Inc CIAIDIOK1270                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                              |                                               | e Transporter                                     |                                               | <u>sur 344</u>                                                                                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 111                                                                          |                                               | eporter's Pho                                     |                                               |                                                                                                                |
| 9. Designated Facility Name and Site Address 10. US EPA ID Number<br>Casealiz Resources                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ,                                                                            | G. Ste                                        | e Facility's ID                                   |                                               | and a second |
| NTU Road                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                              | H. Fac                                        | ity's Phone                                       |                                               |                                                                                                                |
| Casealia, Ca. 93429  CABQ2Q74                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 8 1 2 3                                                                      | jā tā                                         |                                                   | 5-937-                                        |                                                                                                                |
| 11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 12. Cont                                                                     | . 1                                           | 13. Total<br>Quantity                             |                                               | Weste No.                                                                                                      |
| . Waste Hydrocarbon Contaminated Soil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | No.                                                                          | Туре                                          |                                                   |                                               | State 611                                                                                                      |
| California Regulated Waste Only                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                              |                                               |                                                   |                                               | EPA/Other                                                                                                      |
| b.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1001                                                                         | Ъщ                                            | lad/                                              | <b>R</b> Y                                    | non RCR                                                                                                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                              |                                               |                                                   |                                               | State<br>EPA/Other                                                                                             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                              |                                               | <u> </u>                                          | 1                                             |                                                                                                                |
| c                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                              |                                               |                                                   |                                               | State                                                                                                          |
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| d.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                              |                                               | _ «                                               |                                               | State State C                                                                                                  |
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| 16. Special Handling Instructions and Additional Information                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                              | 1                                             |                                                   | <b>d</b> .                                    |                                                                                                                |
| 16. Special Handling Instructions and Additional Information                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                              | 1                                             |                                                   |                                               |                                                                                                                |
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| WASTE MANIFEST CAN Q Q Q Q 7 9 4 1 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Manifest<br>Document No.                                                                | 2. Page 1<br>of                                            |                                                     | in the shaded areas<br>red by Federal law.                                                                                                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|------------------------------------------------------------|-----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| 3. Generator's Name and Mailing Address<br>Bank of America                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                         | A. State Manif                                             | et Dooument                                         |                                                                                                                                                 |
| 4339 State ST. , Ontario, Ca.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                         | B. State Gene                                              | 8824                                                | 3027                                                                                                                                            |
| 4. Generator's Phone ( ) 714-261-7626                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                         |                                                            |                                                     | Energy (* 1976) 1977 - Gyrt Arrend<br>Martin (* 1987) 1977 - Arrigent (* 1977)<br>1977 - Arrigent (* 1977) 1977 - Jack (* 1977)                 |
| 6. US EPA ID No<br>Hearn Trucking Inc Claudy 1820                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                         | C. State Trans                                             |                                                     | 09072                                                                                                                                           |
| T. Transporter 2 Company Name 8. US EPA ID No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 01019149                                                                                | D. Transporter<br>E. State Trans                           | 17.62                                               | 1524-24                                                                                                                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                         | F. Transporter                                             |                                                     |                                                                                                                                                 |
| 9. Designated Facility Name and Site Address 10. US EPA ID Nu<br>Casealis Resources                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | mber                                                                                    | G. State Facili                                            | y'e 10                                              | And the Constant of the second                                                                                                                  |
| NTU Road                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                         | H. Facility's Pt                                           |                                                     |                                                                                                                                                 |
| Caseelia, Ca. 93429 JCA B 0 2 0 7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 48125                                                                                   | بالماج فيوجى                                               | ······································              | 7-0440                                                                                                                                          |
| 11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 12. Cont                                                                                |                                                            | otel 14                                             |                                                                                                                                                 |
| - Waste Hydrocarbon Contacinated Soil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | No.                                                                                     | Туре                                                       |                                                     |                                                                                                                                                 |
| California Regulated Waste Only                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                         |                                                            |                                                     | 611                                                                                                                                             |
| b.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | DOV                                                                                     | aron                                                       | <u>1/181 X</u>                                      | EPA/Other                                                                                                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                         |                                                            |                                                     | State                                                                                                                                           |
| C.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                         |                                                            |                                                     | EPA/Other                                                                                                                                       |
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| 4.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                         | ╺┈╫╌┥─┨                                                    |                                                     | State State                                                                                                                                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                         |                                                            |                                                     | EPA/Other                                                                                                                                       |
| Additional Descriptions for Materials Listed Above<br>Hydrocarbon Contasinated Soil per                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                         | K. Handling Co                                             | des for Weste                                       | e Listed Above                                                                                                                                  |
| 15. Special Handling Instructions and Additional Information                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                         |                                                            |                                                     |                                                                                                                                                 |
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| 18.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                         |                                                            |                                                     |                                                                                                                                                 |
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| GENERATOR'S CERTIFICATION: I hereby declars that the contents of this consignme<br>and are classified, packed, marked, and labeled, and are in all respects in proper condi-<br>national government regulations.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                         | A undumnia recon                                           | mg to applica                                       | ble international and                                                                                                                           |
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| GENERATOR'S CENTIFICATION: I hereby declare that the contents of this consignment<br>and are classified, packed, marked, and labeled, and are in all respects in proper condi-<br>national government regulations.<br>If I am a large quantity generator, I certify that I have a program in place to reduce the to<br>to be accommonity practicable and that I have aslected the practicable method of treats<br>present and failure threat to human health and the environment; OR, If I are a small quan-<br>generation and select the best waste management method that is available to me and the<br>Printed/Typed Name<br>IT. Transporter 1 Acknowledgement of Receipt of Materials<br>Printed/Typed Name<br>It. Transporter 2 Acknowledgement of Receipt of Materials<br>Printed/Typed Name<br>It. Transporter 2 Acknowledgement of Receipt of Materials<br>Printed/Typed Name<br>It. Transporter 2 Acknowledgement of Receipt of Materials<br>Printed/Typed Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | notame and toxicity<br>mean, storage, or d<br>tity generator, i ha<br>hat I can afford. | of waste generating<br>imposed currently<br>we made a good | and to the deg<br>available to m<br>faith effort to | Able International and<br>res I have determini-<br>e which minimizes t<br>minimize my waste<br>Month Day<br>Month Day<br>Month Day<br>MV V B    |
| GENERATOR'S CENTIFICATION:       I hereby declare that the contents of this consignment<br>and are classified, pacted, marked, and labeled, and are in all respects in proper condi-<br>national government regulations.         H I am a large quantity generator, I certify that I have a program in place to reduce the to<br>be economically practicable and that I have aelected the practicable method of treat<br>present and feture threat to human health and the environment; OR, If I are a small quan<br>generation and select the best waste management method that is available to me and the<br>Printed/Typed Name         Printed/Typed Name       Signature         18. Transporter 2 Acknowledgement of Receipt of Materials       Signature         Printed/Typed Name       Signature                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | notame and toxicity<br>mean, storage, or d<br>tity generator, i ha<br>hat I can afford. | of waste generating<br>imposed currently<br>we made a good | and to the deg<br>available to m<br>faith effort to | ble international and<br>receil have determine<br>the which minimizes to<br>minimize my weate<br>Month Day<br>Month Day<br>Month Day<br>1 1 1 1 |
| GENERATOR'S CENTIFICATION:       I hereby declare that the contents of this consignment<br>and are classified, packed, marked, and labeled, and are in all respects in proper condi-<br>national government regulations.         H I am a large quantity generator, I certify that I have a program in place to reduce the v<br>to be economically practicable and that I have aslocked the practicable method of tream<br>present and there threat to human health and the environment; OR, H I are a small quant<br>generation and aslect the best waste management method that is available to me and the<br>present and future threat to human health and the environment; OR, H I are a small quant<br>generation and aslect the best waste management method that is available to me and the<br>present and future threat to human health and the environment; OR, H I are a small quant<br>generation and aslect the best waste management method that is available to me and the<br>present and future threat to human health and the environment; OR, M I are a small quant<br>generation and aslect the best waste management method that is available to me and the<br>present and future threat to human health and the environment; OR, M I are a small quant<br>of threat Escale of the best waste management method that is available to me and the<br>present and future threat to human health and the environment; or a small quant<br>of the presence of the presence of Materials         Printed/Typed Name       Signature         18. Transporter 2 Acknowledgement of Receipt of Materials         Printed/Typed Name       Signature         19. Discrepancy Indication Space         20. Facility Owner or Operator Certification of receipt of hazardous materials covered by thi | notame and toxicity<br>mean, storage, or d<br>tity generator, i ha<br>hat I can afford. | of waste generating<br>imposed currently<br>we made a good | and to the deg<br>available to m<br>faith effort to | Able International and<br>res I have determini-<br>e which minimizes t<br>minimize my waste<br>Month Day<br>Month Day<br>Month Day<br>MV V B    |

| Helseviter, 1-101                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Casmalia WASTE CHARACTERIZATION FORM Waste Acceptance Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Part A: Generator/Transporter Information<br>Waste Generator: Company Name: <u>Brack of America</u> US EPA I.D. No. <u>CAC 000079413</u><br>Technical Contact Person: <u>Les Smith Dames Hau</u> Telephone No. <u>214</u> <u>261</u> <u>7616</u><br>Generating Facility Address: City <u>4355</u> <u>State</u> <u>State</u> <u>CA</u> <u>Zip</u>                                                                                                                                                                             |
| Transporter:       Company Name:       Your       Outarie       US EPA I.D. No.         Contact Person:                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Part B: Waste Stream Identification<br>General Description of Waste: Scil Contaminated with California regulated waste.<br>Process Generating Waste: Machine Stop                                                                                                                                                                                                                                                                                                                                                            |
| Part C: Physical Characteristics         Color:       Director         Physical State:       Solid         Director       Physical State:         Layers:       One Phase         Two-Layers       Multi-Layered         Flashpoint:       Organic:         Color:       Director         Strong       Tilld         None,       Characterized as:         Hydro       Carbons         Insity       Ib/gal         Ib/gal       Ib/cu. yd.         Moisture or Water       %         Settleable Solids (for liquids)       % |
| Part D: Waste Composition (must total 100 %)       Part E: Metals NA                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Part F: Other Constituents, ppm         Total Cyanides       Pesticides (list):       Other Components (list):         Reactive Cyanide                                                                                                                                                                                                                                                                                                                                                                                      |
| 'art 6: Hazardous Characteristics         □ Cancer Suspect Agent       □ EP Toxic       □ Ignitable       □ Corrosive       □ Poison       □ Radioactive       □ Etiologic Agent         Reactivity:       □ None       □ Water Reactive       □ Explosive       □ Pyrophoric       □ Oxidizer       □ Cyanide/Sulfide         □ Other                                                                                                                                                                                       |
| Part H: Shipping Information         DOT Hazardous?       I Yes I No         Proper Shipping Name/ I.D. Number         Method:       D Bulk Liquid         Bulk Liquid       Bulk Solid         Bulk Liquid       Bulk Solid         Guantity:      gai         Containers per:       I Month         Quantity:      gai                                                                                                                                                                                                     |
| Fart 1: Certification Statement<br>hereby certify that the above and attached waste description is complete and accurate to the best of my knowledge<br>and that all known or suspected hazards have been identified. Further, I understand that should the waste constituents<br>vary from those described, a new Waste Characterization Form must be submitted with another representative sample.<br>Name (Please Print) Les Sm, 4h Title Schwert Myc Date $\frac{1/3}{81}$                                               |



APPENDIX F LOG OF BORINGS

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| · · · · · · · · · · · · · · · · ·                           | MAJOR DIVISIONS                                                          |                                        | GRAPHIC<br>SYMBOL               | LETTER                                                                                                 | TYPICAL DESCRIPTIONS                                                                                                   |
|-------------------------------------------------------------|--------------------------------------------------------------------------|----------------------------------------|---------------------------------|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|
|                                                             |                                                                          | CLEAN GRAVELS                          |                                 | GW                                                                                                     | WELL-GRADED GRAVELS, GRAVEL-SAND<br>MIXTURES, LITTLE OR NO FINES                                                       |
|                                                             | GRAVEL AND<br>GRAVELLY SOILS                                             | (LITTLE OR NO FINES)                   |                                 | GP .                                                                                                   | POORLY-GRADED GRAVELS, GRAVEL-SAND<br>MIXTURES, LITTLE OR NO FINES                                                     |
| COARSE<br>GRAINED<br>SOLLS                                  | MORE THAN 50% OF<br>COARSE FRACTION<br><u>RETAINED</u> ON<br>NO. 4 SIEVE | GRAVELS WITH FINES                     |                                 | GM                                                                                                     | SILTY GRAVELS, GRAVEL-SAND-SILT<br>MIXTURES                                                                            |
|                                                             |                                                                          | (APPRECIABLE AMOUNT<br>OF FINES)       |                                 | GC                                                                                                     | CLAYEY GRAVELS, GRAVEL-SAND-CLAY<br>MIXTURES                                                                           |
| MORE THAN 50%                                               |                                                                          | CLEAN SAND                             | 0.0.0.0.0<br>0.0.0.0<br>0.0.0.0 | sw                                                                                                     | WELL-GRADED SANDS, GRAVELLY SANDS,<br>LITTLE OR NO FINES                                                               |
| OF MATERIAL IS<br>LARGER THAN<br>NO. 200 SIEVE SIZE         | SAND AND<br>SANDY BOILS<br>MORE THAN 50% OF                              | (LITTLE OR NO FINES)                   |                                 | SP                                                                                                     | POORLY-GRADED SANDS, GRAVELLY SAND<br>LITTLE OR NO FINES                                                               |
|                                                             | COARSE FRACTION<br>PASSING<br>NO. 4 SIEVE                                | BANDS WITH FINES                       |                                 | SM                                                                                                     | SILTY SANDS, SAND-SILT MIXTURES                                                                                        |
|                                                             |                                                                          | (APPRECIABLE AMOUNT<br>OF FINES)       |                                 | sc                                                                                                     | CLAYEY SANDS, SAND-CLAY MUTURES                                                                                        |
|                                                             |                                                                          | •••••••••••••••••••••••••••••••••••••• |                                 | ML                                                                                                     | NORGANIC SILTS AND VERY FINE SANDS,<br>ROCK FLOUR, SILTY OR CLAYEY FINE SANDS<br>OR CLAYEY SILTS WITH SUGHT PLASTICITY |
| FINE<br>GRAINED<br>SOILS                                    | SILTE A                                                                  |                                        | a                               | NORGANIC CLAYS OF LOW TO MEDIUM<br>PLASTICITY, GRAVELLY CLAYS, SANDY<br>CLAYS, SILTY CLAYS, LEAN CLAYS |                                                                                                                        |
|                                                             |                                                                          |                                        |                                 | OL                                                                                                     | ORGANIC SILTS AND ORGANIC SILTY CLAYS<br>OF LOW PLASTICITY                                                             |
| MORE THAN 50%                                               |                                                                          |                                        |                                 | мн                                                                                                     | NORGANIC SILTS, MICACEOUS OR DIATO-<br>MACEOUS FINE SAND OR SILTY SOLLS                                                |
| OF MATERIAL IS<br><u>SMALLER</u> THAN<br>NO. 200 SIEVE SIZE |                                                                          | ND CLAYS<br>REATER THAN 50             |                                 | сн                                                                                                     | INORGANIC CLAYS OF HIGH PLASTICITY,<br>FAT CLAYS                                                                       |
|                                                             |                                                                          |                                        |                                 | он                                                                                                     | ORGANIC CLAYS OF MEDIUM TO HIGH<br>PLASTICITY, ORGANIC SILTS                                                           |
|                                                             | HIGHLY ORGANIC BOILE                                                     | }                                      |                                 | ₽Т                                                                                                     | PEAT, HUMUS, SWAMP SOLS WITH HIGH<br>ORGANIC CONTENTS                                                                  |

# **KEY TO LOG OF BORINGS**

#### SAMPLES & BLOWCOUNTS

- Hammer Blows Per Foot Of Penetration
- 30 INDICATES UNDISTURBED DAMES & MOORE SAMPLE



Samples Driven With A 140-pound Hammer Dropping 30 Inches

|          |            |          |          | VALYTA |       | ATA     |          |                   |                   |                  |        | 1 -     |            | BORING B-1                                                                                                                 |
|----------|------------|----------|----------|--------|-------|---------|----------|-------------------|-------------------|------------------|--------|---------|------------|----------------------------------------------------------------------------------------------------------------------------|
|          |            | ĵ.       | LAB      |        |       | V.A. (p | pm)      |                   | SAMPL             | E DAT            | A      |         | DIL<br>'PE | 4                                                                                                                          |
|          | Deputy     | 1        |          |        | AUGER | SAMPLE  | CUTTINGS | BLOWS<br>PER FOOT | SAMPLE            | SAMPLE<br>NUMBER | SAMPLE | SYMBOLS | uscs       | SAMPLING METHOD: Dames & Moore U-Type<br>And Sprague & Henwood<br>DRILLING METHOD: 6-Inch Hollow Stem Auger<br>DESCRIPTION |
| 1        | <b>)</b> ° |          |          |        |       |         |          |                   |                   |                  |        |         | SM         | Concrete<br>Medium brown fine sitty sand, damp, no odor                                                                    |
| <b>F</b> | 5          |          |          |        | 0     | 0       | 0        | 0                 | 2.5'              | 1                |        |         |            |                                                                                                                            |
|          |            |          |          |        | 0     | 0       | 0        | 15                | 5'                | 2                |        |         |            | Dark brown fine to medium silty sand with some coarse sand, damp, no odor                                                  |
|          | 10         | <b> </b> | ļ        |        | 0     | 0       | 0        | 30<br>16          | <b>8</b> "<br>10' | 3                |        |         |            |                                                                                                                            |
|          |            |          |          |        | 0     | 0       | 0        | 10                | 12.5              | 4.               |        |         |            | Grades to grey brown color                                                                                                 |
|          | 15         |          | <b> </b> |        |       |         |          |                   |                   |                  |        |         |            |                                                                                                                            |
|          |            |          |          |        | 0     | 0       | 0        | 11                | 15.5              | 6                |        |         |            | Grades to light to medium brown medium coarse sand                                                                         |
|          | 20         |          |          |        | 0     | 0       | 0        | 25 .              | 20.5              | 7                |        |         |            | Grades with some fine cobbles                                                                                              |
|          | 25         |          | <u> </u> |        |       |         |          |                   |                   |                  |        | 10-00   | GP         | Cobble lens at 24 lest                                                                                                     |
|          |            |          |          |        | 4     | •<br>6  | 0        | 58<br>60          | 25'<br>26.5'      | 8                |        |         | SM/<br>GM  | No recovery<br>Grades to gray brown, no odor                                                                               |
|          | 30         |          |          |        |       |         |          |                   |                   |                  |        |         |            |                                                                                                                            |
|          | 351        |          | <u> </u> |        |       |         |          |                   |                   | ,                |        |         |            | Boring completed at a depth of 27-1/2 feet on March 31, 1989.<br>No ground water encountered. No caving.                   |

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### LOG OF BORING

4359 STATE STREET ONTARIO, CALIFORNIA For Bank Of America

Dames & Moore FIGURE F-2

|   |       | • |     |      |        |              |          |                   |              |        |          |         |          | ······                                                                                                   |
|---|-------|---|-----|------|--------|--------------|----------|-------------------|--------------|--------|----------|---------|----------|----------------------------------------------------------------------------------------------------------|
|   |       |   | AN  | LYTK | CAL DA | TÁ           | ·        |                   |              |        |          |         | <br>DIL  | BORING B-2                                                                                               |
|   | Å     |   | LAB |      |        | O.V.A. (ppm) |          |                   | SAMPLE DATA  |        |          | -       | PE       | SAMPLING METHOD: Dames & Moore U-Type                                                                    |
| 1 | DEPTH |   |     |      | AUGER  | SAMPLE       | CUTTINGS | BLOWS<br>PER FOOT | SAMPLE       | SAMPLE | SAMPLE   | SYMBOLS | necs     | DRILLING METHOD: 6-Inch Hollow Stem Auger<br>DESCRIPTION                                                 |
|   | 0     |   |     |      |        |              |          |                   |              | :      |          | m       | ML       | Concrete                                                                                                 |
|   | 5     |   |     |      | 0      | 0            | 0        | 12                | 3'<br>5.5' ' | 1      |          |         |          | Grades to less sand                                                                                      |
|   |       |   |     |      | 0      | 0            | 0        | 25                | 5.5<br>87    | 3      |          |         |          | Grades to medium red brown                                                                               |
|   | 10    |   |     |      | 0      | ۰.           | 0        | 14                | 11'          | 4      |          |         |          | Grades to light to medium brown                                                                          |
|   | 15    |   |     |      | 0      | 0            | 0        | 21                | 14'          | _5     |          |         | SM       | Medium brown, sity fine to coarse sand, damp, medium dense, no odor                                      |
|   |       |   |     |      | 0      | ٥            | 0        | 10                | 16           | 6      |          |         |          |                                                                                                          |
|   | 201   |   |     |      | 0      | 0            | 0        | 16                | 20.5         | 7      |          |         | SP       | Gray and brown fine to coarse sand, damp, dense                                                          |
|   | 25    |   |     |      | 0      | 0            | 0        | 41 -              | 25.5         | 8      |          |         |          |                                                                                                          |
|   | 301   |   |     |      |        |              |          | <u> </u>          | - 201        |        |          |         | GP<br>SP | Cobble lense No sample, all slough                                                                       |
|   |       |   |     |      | -      | -            | -        | -                 | 30'          | 9      |          |         | ]        | Boring completed at a depth of 31-1/2 feet on March 31, 1989.<br>No ground water encountered, No caving. |
|   | 35 1  |   | 7   |      |        | <u> </u>     | <b></b>  |                   | · <b>i</b> · | ·      | <b>.</b> |         |          | no giouna walei encournered, no caving.                                                                  |

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# LOG OF BORING

**4359 STATE STREET ONTARIO, CALIFORNIA** For Bank Of America

Dames & Moore RGURE F-3



RIVERSIDE, CALIFORNIA

Dames & Moore

FINAL REPORT SITE CHARACTERIZATION AND REMEDIATION 4359 STATE STREET ONTARIO, CALIFORNIA FOR BA PROPERTIES I, INC.

JOB NO. 17761-005-128

APRIL 26, 1989

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#### 1.0 INTRODUCTION

Dames and Moore is pleased to submit this report which presents the results and conclusions of a phased site characterization and subsequent remedial activities at the Bank of America property located at 4359 State Street, Ontario, California (Figure 1). This report contains a chronological summary of previous work conducted at the subject site and includes the results and conclusion of our final phase of work.

The property is located in an industrial/commercial area, approximately 600 feet west of Ramona Avenue and is rectangular in shape (415 feet by 200 feet). The outline of the property and the approximate location of the buildings, structures, and other features are shown on Figure 2. A detailed discussion of the hydrogeolgic conditions beneath the site is presented in Appendix A.

A review of selected records maintained by the Montclair Fire Department was conducted by Dames & Moore personnel and indicated that various machine and tool companies occupied the site from 1959 through 1983 (Table I). The most recent occupant, . SCME&E (1976 to 1987), manufactured truck bumpers and roll bars (Montclair Fire Department, 1987).

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#### 2.0 PREVIOUS DAMES & MOORE SITE ACTIVITIES

## 2.1 PRELIMINARY SITE RECONNAISSANCE AND SUPPLEMENTAL SITE INVESTIGATIONS, APRIL THROUGH JULY 1987

Initially a preliminary site reconnaissance of the subject property was conducted on March 31, 1987. The purpose of the reconnaissance was to observe and document readily apparent features which would suggest that the property had been affected by the current or historic use of potentially hazardous materials. The results of the reconnaissance were presented in a letter to Bank of America dated April 8, 1987 (Appendix B).

In summary, the areas of concern observed onsite included:

- o An underground fuel storage tank (UST);
- o Numerous 55-gallon drums containing liquids;
- o Several sumps and/or machine pits;
- o Electrical transformers;
- o Subsurface pipelines, and
- o Areas of visibly stained or discolored surface soil.

In response to the findings of the reconnaissance, a supplemental site investigation was conducted to further evaluate the potential for the presence of hazardous substances associated with those areas listed above. The scope of services conducted and results of the supplemental investigation are presented in Dames & Moore's report dated July 27, 1987 (Appendix B).

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In summary, the following findings were reported:

- The UST was not on record as being registered with the appropriate agencies and was not in compliance with current regulatory standards;
- o The drums in and near Buildings 2, 3 and 4 and two sumps/machine pits were sampled. Five drums were found to contain corrosive or ignitable materials. Fifteen drums and two sumps were observed to contain oil, based on visual inspection. Two drums, could not be opened for sampling during this investigation;
- o Stained soil was observed beneath drum storage areas;
- o The transformer was not sampled pursuant to discussions with Southern California Edison (SCE), owner of the transformer. According to SCE the transformer most likely has already been sampled, and contains less than 50 ppm PCB (Rich Dubois, SCE-personnel communications);
- o The hydraulic car lift showed no evidence of oil leakage, and
- Discussions with Bank of America personnel familiar with former site use indicated the sumps were actually machine pits inside which, hydraulic press machinery operated.

Based on the results of the supplementary site investigation, Dames & Moore recommended that: 1) The UST either be

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brought into compliance or removed in accordance with the San Bernardino County Department of Environmental Health Services (SBCDEHS) Standards for the Underground Storage of Hazardous Substances, July 1, 1987; 2) The drums behind building 3 be removed and the remaining drums on site be sampled and categorized for appropriate removal; and 3) Soil sampling and chemical testing be conducted in the drum storage areas following characterization and removal of the drummed contents.

## 2.2 DRUM REMOVAL AND TANK EXCAVATION, MAY 1988

#### 2.2.1 PURPOSE AND SCOPE

Pursuant to the findings of the previous investigations the purpose of the next phase of the project was to: 1) characterize and remove the remaining drums containing hazardous waste located at the site; and 2) excavate and remove the UST. To meet these objectives, the following scope of services was completed:

- Sampled, chemically analyzed, categorized, and removed the remaining storage containers previously identified to contain hazardous substances; and
- Excavated and removed the UST according to SBCDEHS standards.

## 2.2.2 STORAGE CONTAINER REMOVAL

Initial drum sampling and characterization was conducted by Waste Control Services, a DHS certified hazardous waste

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transporter. Drums that had been sampled in the previous investigation were removed from the site under manifest. A copy of the manifests is included in Appendix E. Following waste classification of the remaining drummed contents, Waste Control Services transported the waste to the appropriate facilities. drums containing hydrochloric acid were Four 55-gallon manifested and transported to the Casmalia Resources disposal facility in Casmalia, California. Seventeen 55-gallon drums containing waste-oil and water were transferred into a 2,000gallon tanker truck, manifested, and transported to the Petroleum Recycler Corporation (PRC) disposal facility in Signal The remaining dry drums were crushed, Hill, California. manifested, and transported to Casmalia for disposal. Following removal of the drums, the exposed soil in the drum storage area was surveyed to document the presence of soil staining. Those areas suspected to have been impacted by drum storage operations were targeted for future sampling and chemical characterization.

#### 2.2.3 UST EXCAVATION MAY, 1988

The 1,000 gallon underground storage tank was excavated and removed from the site in May 1988 (Figure 3). Following removal, two soil samples (Samples 1 and 2) were collected from beneath the underground storage tank at depths of 8 and 11 feet bgs, respectively (Figure 3). In addition, Sample 3 was collected from the excavated soil stockpiled onsite. Samples 2 and 3 were analyzed for total fuel hydrocarbons (TFH) using modified EPA

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Method 8015 and for volatile aromatics using EPA method 8020. TFH concentrations were below detectable levels in both samples. No volatile organics were detected in Sample 3; however, Sample 2 contained toluene, ethylbenzene, and total xylene at concentrations of 0.0095, parts per million (ppm) 0.0086 ppm, and 0.122 ppm, respectively. Laboratory reports, and chain-ofcustody records are included in Appendix C. Tank disposal documentation are included in Appendix E. Following receipt of the chemical test results, the excavation was approved for backfill by SBCDHS (Ron Ripley, personnel communication).

## 2.2.4 SUMMARY AND CONCLUSIONS

Based on the results of this phase of the project, all of the drums were removed from the property. The contents of each drum was characterized and either; 1) transported to Casmalia Resources landfill under a hazardous waste manifest for disposal; or 2) transported to Petroleum Recycler Corporation under hazardous waste manifest for recycling.

Areas of obviously stained surface soils were located beneath the former drum storage areas and targeted for future characterization. The UST was excavated, removed, and the excavation subsequently backfilled under approval of SBCDHS.

Sampling and chemical testing was recommended by Dames & Moore to evaluate the condition of the soil in the obviously stained areas and beneath the concrete bottoms of the machine pits.

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## 2.3 SOIL EXCAVATION, MACHINE PITS, AND TRENCH CHARACTERIZATION, AUGUST AND DECEMBER, 1988

## 2.3.1 PURPOSE AND SCOPE

To evaluate the nature and extent of stained surface soil, where evident, i.e., near the former 55-gallon drums and other containers, and below the machine pits, Dames & Moore conducted the following tasks:

- o Sampled and chemically tested stained surface soils;
- Excavated stained areas with a backhoe and obtained confirmatory soil samples;
- o Cored the base of the machine pits and obtained soil samples with a hand auger;
- o Chemically tested the soil samples;

#### 2.3.2 SOIL SAMPLING AND CHEMICAL TESTING

A total of ten soil samples were collected in August 1988 from the stained areas (Figure 4). Surface soil samples were collected from the upper 12 inches of obviously stained soil using a soil scoop. The soil sample was placed in a laboratoryprepared glass jars and sealed with a Teflon-lined lid. The jars were cooled in the field on blue ice through shipment to the laboratory. Soil sampling scoops were cleaned between each sample using a tri-sodium phosphate solution, rinsed in distilled water, and dried.

Soil samples were collected from the bottom of the machine pits by coring through the concrete base, and advancing shallow

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hand augered borings to depth of 2 feet. Disturbed soil samples were collected from the hand auger and firmly packed into laboratory prepared glass jars. The jars were sealed and stored in a cooler with blue ice in the field and through shipment to the laboratory. (Figure 4 samples B2W, B2E, B4W, B4E, and 9).

Soil samples were submitted to West Coast Analytical Services of Santa Fe Springs, California, a California Department of Health Services (DHS) approved laboratory. Selected surface soil samples were analyzed for: 1) volatile organic compounds using EPA Method 8240, 2), TFH using EPA Method 8015 modified, and 3) total petroleum hydrocarbons (TPH) using EPA Method 418.1. Samples collected from below the base of the machine pits were chemically tested for TPH using EPA Method 418.1. Sample 9 was tested for semi-volatile organic compounds using EPA Method 8270 and California Code of Regulations Title 22 (Title 22) metals using ICPMS methods.

Results of TFH and TPH laboratory analyses are presented in Tables II and III (8/23/88), respectively. Complete laboratory reports are provided in Appendix C. Laboratory results indicated that heavy-end hydrocarbons (C-10 to C-30 range) were present in the stained surface soil samples 1A, 2B, 4A, 5A, 6A, and 7A at concentrations greater than 5,000 ppm. Of the two samples tested for volatile organic compounds, sample 1A had an acetone concentration of 0.130 ppm and Sample 4A had detectable

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concentrations of acetone (0.230 ppm), 2-butanone (0.160 ppm), 2-hexanone (0.120 ppm), and toluene (0.013 ppm).

Laboratory results of the samples collected from beneath the machine pits indicated that TPH was present at a concentration of 43,000 ppm at the west end of the machine pit in Building 2 (Sample B2W) and 330 ppm on the east end of the same pit (Sample B2E). TPH concentrations in the sample collected from the western most machine pit in Building 3 was 41,000 ppm (Sample B4W) and not detectable in the eastern most pit (Sample B4E, Table III).

## 2.3.3 STAINED SURFACE SOIL EXCAVATION

Stained surface soil areas with TFH and TPH concentrations greater than 1000 ppm were staked in the field prior to excavation. These locations are presented on Figure 4. Soil excavation was conducted by Chamberlain Backhoe Service, a subcontractor licensed to handle hazardous materials. The excavation activities were observed and documented by Dames & Moore field personnel. During excavation, the exposed soil was periodically monitored for organic vapor emissions using an organic vapor analyzer (OVA). Excavation in each area continued until the obviously stained soil was removed and the OVA readings of the exposed soil were at ambient levels.

The excavated soil was transported by Casmalia Resources Transportation and disposed at Casmalia Resources Landfill. A

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total of approximately 40 cubic yards of soil was removed from the site. Appropriate documentation is included in Appendix E.

Following excavation, confirmation soil samples were collected on November 18, 1988 from the base of the excavations in 3-inch long, 2-1/2 inch diameter stainless steel sleeves. These samples were packaged for shipment to the analytical laboratory by covering the soil exposed at the ends of the sleeves with Teflon sheeting, fitting each end with plastic end caps, and sealing the caps to the sleeve with vinyl tape. Samples were then labeled with the following information: boring number, depth of sample, sample number, date of collection, collector's initials, owner, location, and time of collection. Sealed and labeled samples were stored in coolers with blue ice until delivery to the laboratory. Completed chainof-custody records accompanied the samples.

Soil samples were submitted to West Coast Analytical Services. The samples were tested for (TPH) and (TFH) by EPA Methods 418.1 and 8015, modified, respectively.

The laboratory test results of the confirmation samples indicated that TPH concentrations were less than 40 parts per million (ppm) and TFH concentractions were below detectable levels. A summary of the results is presented in Tables II, and III (11/18/88).

#### 2.3.4 SUMMARY AND CONCLUSIONS

As the result of activities conducted during this phase of the project, approximately 40 cubic yards of the surface stained

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soil was excavated to depths ranging from 4 to 7 feet bgs in December 1988. This soil was manifested, and transported to an appropriate disposal facility. Confirmation samples indicated that excavation operations have effectively removed the soils containing elevated concentrations of petroleum hydrocarbons from the stained areas.

The laboratory test results from below the machine pits in Buildings 2 and 3 indicated that elevated TPH concentrations are present in the soil immediately beneath the machine pits. The volume of soils impacted by petroleum hydrocarbons is not fully known but appears to be limited to the area directly beneath the former machine pit areas in Buildings 2 and 3.

# 2.4 <u>MACHINE PIT CHARACTERIZATION MARCH 1989</u> 2.4.1 <u>PURPOSE AND SCOPE</u>

The purpose of this final phase of the project was to: 1) evaluate the lateral and vertical extent of hydrocarbon impacted soils beneath the former machine pits in Buildings 2 and 3; and 2) to evaluate the nature of water contained in a subsurface drain structure located in the northeast corner of the site near Building 6 (Figure 5). To meet this objective, the following tasks were completed:

 Drilled a hollow stem auger boring adjacent to the western pit in Building 3;

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- Drilled a hollow stem auger boring adjacent to the pit in Building 2;
- O Chemically tested selected soil samples collected from the borings;
- o Sampled and chemically tested standing water from the subsurface drain, and
- o Reviewed laboratory and field data.

#### 2.4.2 FIELD METHODS

Two hollow stem auger borings, Boring B1 and Boring B2, were drilled adjacent to the machine pits at the locations presented in Figure 5.

Boring B1 was drilled immediately adjacent to the western most machine pit in Building 3, and B2 was drilled approximately 2 feet from the western end of the machine pit in Building 2. The borings were drilled to a maximum depth of approximately 30 feet below ground surface (bgs) with a truck-mounted drill rig equipped with 6-inch diameter hollow stem auger.

A continuous log of soils encountered during drilling was maintained by the geologist for each boring. A log of borings is presented in Appendix F. Relatively undisturbed soil samples were collected during the drilling at approximately 5-foot intervals using a Dames & Moore U-type soil sampler. Soil samples were collected for laboratory analyses to assess the TPH concentration of the soils in the vicinity of the machine pits. Soils were classified in accordance with Unified Soil

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Classification System. The samples were collected in 3-inch long, 2-1/2 inch diameter stainless steel sleeves. After the sampler was retrieved from the borehole, each soil sample was screened for the presence of organic gases using an OVA.

Selected soil samples were packaged for shipment to the analytical laboratory by covering the soil exposed at the ends of the sleeves with Teflon sheeting, fitting each end with plastic end caps, and sealing the caps to the sleeve with vinyl tape. Samples were then labeled with the following information: Boring number, depth of sample, sample number, date of collection, collector's initials, owner, location, and time of collection. Sealed and labeled samples were chilled in ice chests until delivery to the laboratory under chain-of-custody documentation.

Down-hole equipment was steam cleaned before drilling of each boring. Prior to soil sampling, samplers were washed in a dilute trisodium phosphate (TSP) solution, rinsed in fresh and distilled water, and dried.

Soil borings were backfilled with a cement-sand slurry. Soil cuttings were left onsite in labeled DOT approved 55-gallon drums.

One sample was collected from the standing water in the drainage vault located in the northeast corner of the property near Building 6 (Figure 5). The water sample was drawn directly from the vault into a 40 millileter vial and sealed with a Teflon

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septum-lined cap. The sample was submitted for chemical testing of TPH by EPA 418.1 and volatile organic compounds by EPA 624.

## 2.4.3 LABORATORY TESTING

Soil samples were selected from both borings at depths of 10 and 25 feet bgs for analysis of TPH according to EPA method 418.1 and at 10 feet bgs for analysis of volatile aromatic organic compounds according to EPA method 8020. The water sample was chemically tested for TPH by EPA Method 418.1 and for volatile organic compounds by EPA Method 624.

## 2.4.4 FIELD RESULTS

Soil encountered in borings B1 and B2 were predominantly light-to medium-brown fine silty sands and sandy silts. A fine gravel lense was encountered in both borings between the depths of 24 and 28 feet bgs. Although the soils were generally damp, ground water was not encountered during the course of this subsurface investigation.

No discolored soils or detectable concentrations of organic vapors were encountered in either of the borings. Hydrocarbon odors were not detected by the OVA during drilling.

## 2.4.5 LABORATORY RESULTS

The chemical test results are summarized in Table IV and complete laboratory reports included in Appendix D. The two

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samples tested from boring B1 contained 30 ppm and 20 ppm TPH at 10 and 25 feet bgs, respectively. No detectable concentrations of benzene, toluene, xylene or ethylbenzene were reported by the laboratory in the soils at 10 feet bgs in this boring.

The two samples tested from boring B2 contained 20 ppm TPH at both 10 and 25 feet bgs and concentrations of 0.011 ppm Toluene, 0.032 ppm Xylene, and 0.006 ppm Ethylbenzene in the 10 foot sample. Results of the water sample chemical testing indicated that no petroleum hydrocarbons (as reported in EPA Method 418.1) or volatile organic compounds are present in the standing water.

#### 2.4.6 CONCLUSIONS

Based on the results of the machine pit characterization investigation, the following were concluded:

- The water standing in the subsurface drainage vault does not appear to contain hazardous compounds;
- Detectable concentrations of petroleum hydrocarbons are present beneath the two machine pits, as indicated by the December, 1988 investigation;
- o The subsurface soils immediately adjacent to the machine pits and to a depth of 25 feet bgs do not appear to be impacted by petroleum hydrocarbons, as indicated by

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the laboratory analyses of selected soil samples from Borings B-1 and B-2 (Table IV). TPH concentrations were reported at 30 ppm or less and volatile aromatic compounds were below 1.0 ppm in the soils tested for these compounds.

- The hydrocarbons detected in the soils beneath the machine pits appear to contain predominantly heavy end petroleum hydrocarbons; and
- o Based on the hydrogeologic conditions of the subject site (**accound water** expected to be greater than 300 feet bgs, Appendix A), the heavy-end petroleum hydrocarbons are relatively immobile and will likely not migrate 300 feet through the vadose zone to impact ground water.

## 3.0 SUMMARY OF CURRENT SITE CONDITIONS

The site is located on a low relief alluvial plain in the western portion of the Chino Hydrogeologic Basin. Ground water is estimated to be present at depths greater than 300 feet bgs. Soils encountered just below grade on the site are predominantly fine grained silty sands assumed to have a relatively low permeability.

Preliminary site work involved removal of drums from the site, excavation and removal of a 1000-gallon UST, character-

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ization of potentially affected soils, and the removal and disposal of surface stained soils. Subsequent work involved further assessment of subsurface soils impacted by potentially hazardous materials beneath the machine pits and standing water in a subsurface drain structure.

Two small areas of hydrocarbon impacted soils remain in situ, one beneath the western machine pit in Building 3 and the other beneath the western end of the machine pit in Building 2 (Figure 5). Based on results from the laboratory testing, these hydrocarbons contain a predominance of heavy end fractions indicative of relatively non-volatile and immobile hydrocarbons and appear to be present directly beneath the base of the two machine pits in very limited extent.

#### 4.0 PROPOSED ACTION

It is our understanding that the Bank of America intends to fill the machine pits with sand or gravel and finish to grade with a 12 inch thick concrete seal. It is our opinion that backfilling the pits and sealing them with a concrete cap is an acceptable and appropriate action based on site conditions, for the following reasons:

- The petroleum hydrocarbons are heavy-end, relatively immobile compounds present in a localized area directly beneath the machine pit floor;
- o Ground water is at a depth approximately 300 feet below the detected compounds (Appendix A);

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- The source of the petroleum hydrocarbons (hydraulic machinery ) have been removed;
- The concrete cap will prevent surface water from percolating through and mobilizing the petroleum hydrocarbons; and
- The petroleum hydrocarbon concentration will gradually attenuate over time through the natural decomposition by biological organisms in the soil.

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We trust this report meets your needs. Should you have any questions, please contact us.

Respectfully submitted,

DAMES & MOORE

Daniel R. Gillette Senior Geologist - CEG # 1196

Randolph C. Brandt Project Manager

DRG:RCB:ja

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## TABLE I

## HISTORICAL USE OF BANK OF AMERICA PROPERTY LOCATED AT 4359 STATE STREET, ONTARIO, CALIFORNIA BASED ON MONTCLAIR FIRE DEPARTMENT RECORDS

| YEAR | RECORD OF TENANT                                   |
|------|----------------------------------------------------|
| 1959 | Dumas Machine and Tool Company                     |
| 1964 | Weed Abatement Complaint Against Dumas             |
| 1965 | No Tenant                                          |
| 1967 | Valley Metal Treating Company                      |
| 1970 | Master Deburring                                   |
| 1971 | Chin-Tario Machinery and Equipment                 |
| 1972 | Comprehensive Sheet Metal                          |
| 1976 | SCSM & E                                           |
| 1982 | Permit for One Above-Ground 499<br>Gallon LPG Tank |
| 1983 | Permit for One Above-Ground 499<br>Gallon LPG Tank |

## TABLE II

## RESULTS OF FUEL HYDROCARBON LABORATORY ANALYSIS OF SOIL SAMPLES USING EPA METHOD 8015M REPORTED IN PARTS PER MILLION WEST COAST ANALYTICAL SERVICES

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| DATE     | SAMPLE | SAMPLE<br>DEPTH<br><u>(feet)</u> gas | <u>OLINE FUEL</u> | DIESEL<br><u>KEROSENE</u> |    | C-10 TO C-30+<br><u>HYDROCARBONS</u> |
|----------|--------|--------------------------------------|-------------------|---------------------------|----|--------------------------------------|
| 8/23/88  | 2B     | 0.5 N                                | D ND              | ND                        | ND | 14,000                               |
| in the   | 5A     | 0.5 N                                | D ND              | ND                        | ND | 11,000                               |
| 11/18/88 | 2B     | 6.0 N                                | D ND              | ND                        | ND | NR                                   |
| 20 ×     | 5A     | 4.0 N                                | D ND              | ND                        | ND | NR                                   |
| 1        | 9      | 7.0 N                                | D ND              | ND                        | ND | NR                                   |

NOTE: ND = not detected

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## TABLE III

## RESULTS OF TOTAL PETROLEUM HYDROCARBON LABORATORY ANALYSIS OF SOIL SAMPLES USING EPA METHOD 418.1 REPORTED IN PARTS PER MILLION WEST COAST ANALYTICAL SERVICES

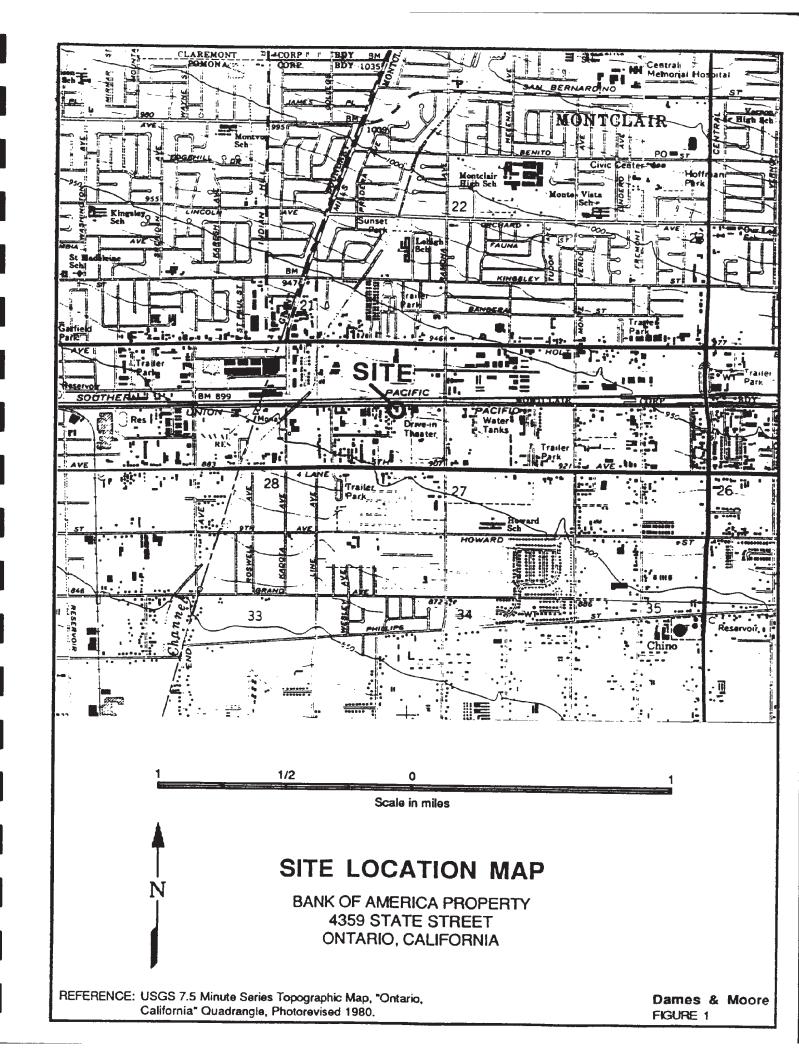
| DATE                           | SAMPLE<br>NO.                          | SAMPLE<br>DEPTH<br>(FEET)              | TOTAL<br>PETROLEUM<br><u>HYDROCARBONS</u> |
|--------------------------------|----------------------------------------|----------------------------------------|-------------------------------------------|
| 08/23/88                       | 1 A                                    | 0.5                                    | 20,000                                    |
|                                | 2 B                                    | 2.5                                    | 14,000                                    |
|                                | 4 A                                    | 0.5                                    | 20,000                                    |
|                                | 5 A                                    | 0.5                                    | 22,000                                    |
|                                | 6 A                                    | 5.5                                    | 19,000                                    |
|                                | 7 A                                    | 3.0                                    | 5,000                                     |
|                                | 8 B                                    | 5.5                                    | 36                                        |
| 11/18/88<br>Post<br>Exchantion | 1 A<br>2 B<br>4 A<br>5 A<br>6 A<br>7 A | 6.0<br>6.0<br>4.0<br>4.0<br>6.0<br>7.5 | ND<br>23<br>37<br>ND<br>ND<br>20          |
| 12/01/88                       | 82E                                    | 10.0                                   | 330                                       |
| N                              | 82W                                    | 10.0                                   | 43,000                                    |
| N                              | 84E                                    | 8.0                                    | ND                                        |
| N                              | 84W                                    | 8.0                                    | 41,000                                    |

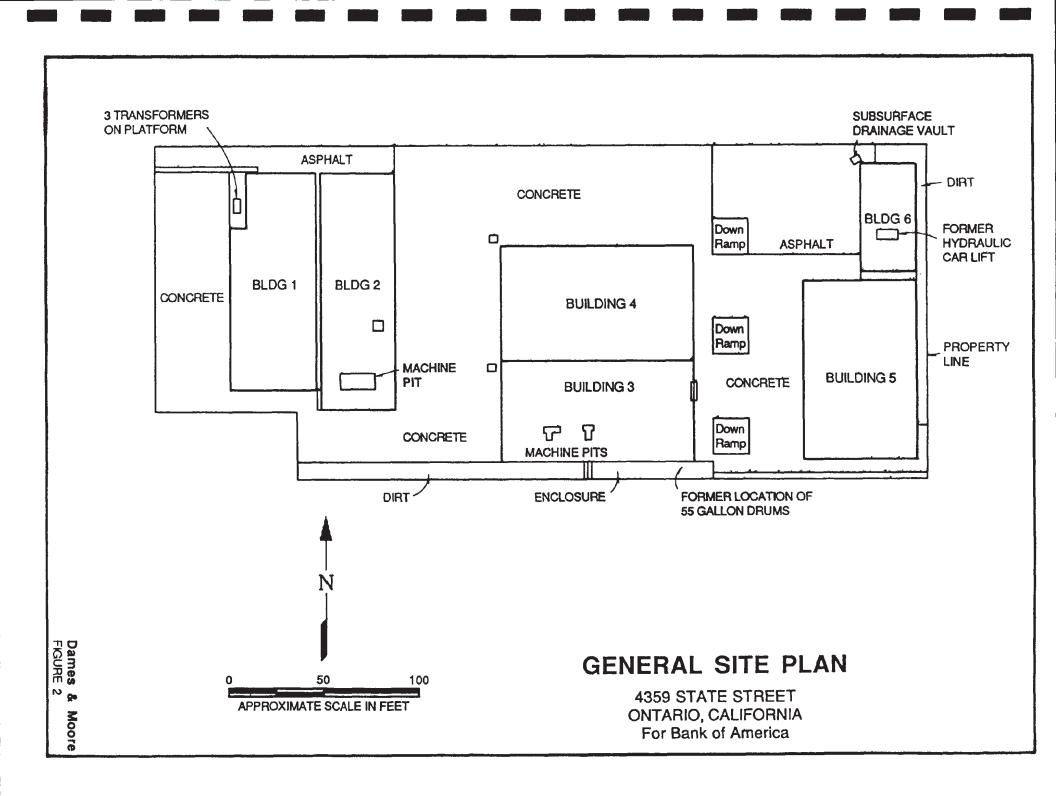
# TABLE IV

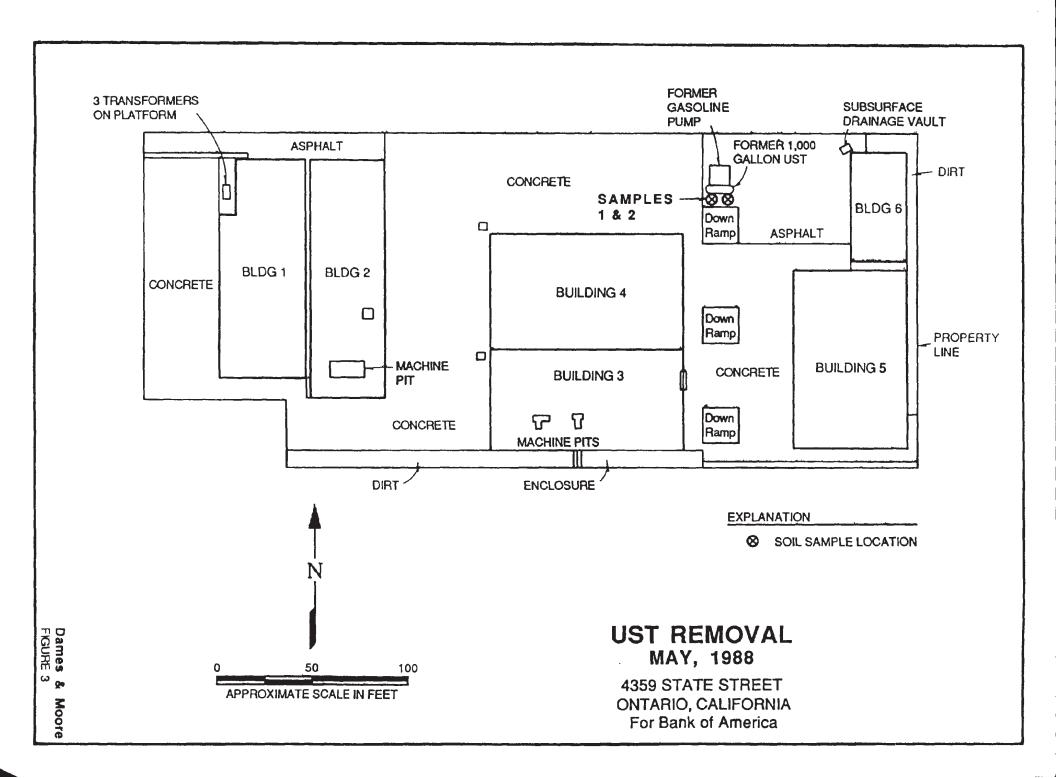
## RESULTS OF EXPLORATORY BORING SOIL SAMPLE LABORATORY ANALYSES REPORTED IN PARTS PER MILLION BABCOCK & SONS, INC.

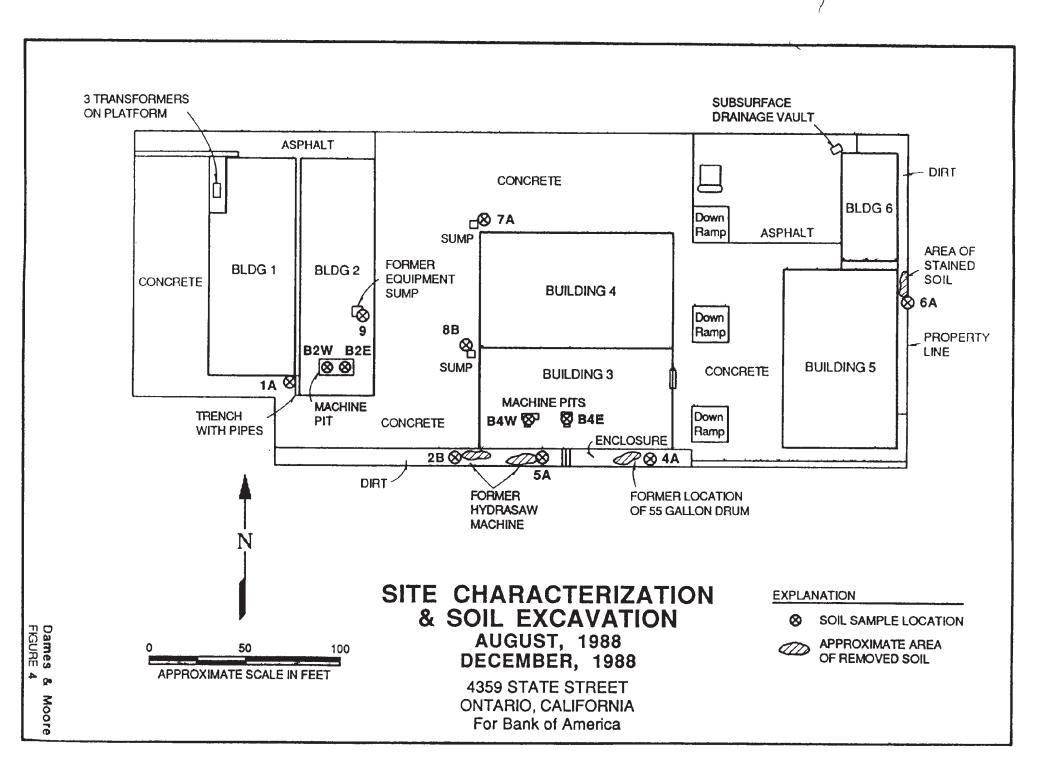
| SAMPLE NO. | SAMPLE<br>DEPTH<br><u>(FEET)</u> | TPH | BENZENE | TOLUENE | XYLENE | ETHYLBENZENE |
|------------|----------------------------------|-----|---------|---------|--------|--------------|
| B1-4B      | 10                               | 30  | ND      | ND      | ND     | ND           |
| B1-8C      | 25                               | 20  |         |         |        |              |
| 82-4B      | 10                               | 20  | ND      | .011    | .032   | .006         |
| B2-8B      | 25                               | 20  |         |         |        |              |
|            |                                  |     |         |         |        |              |

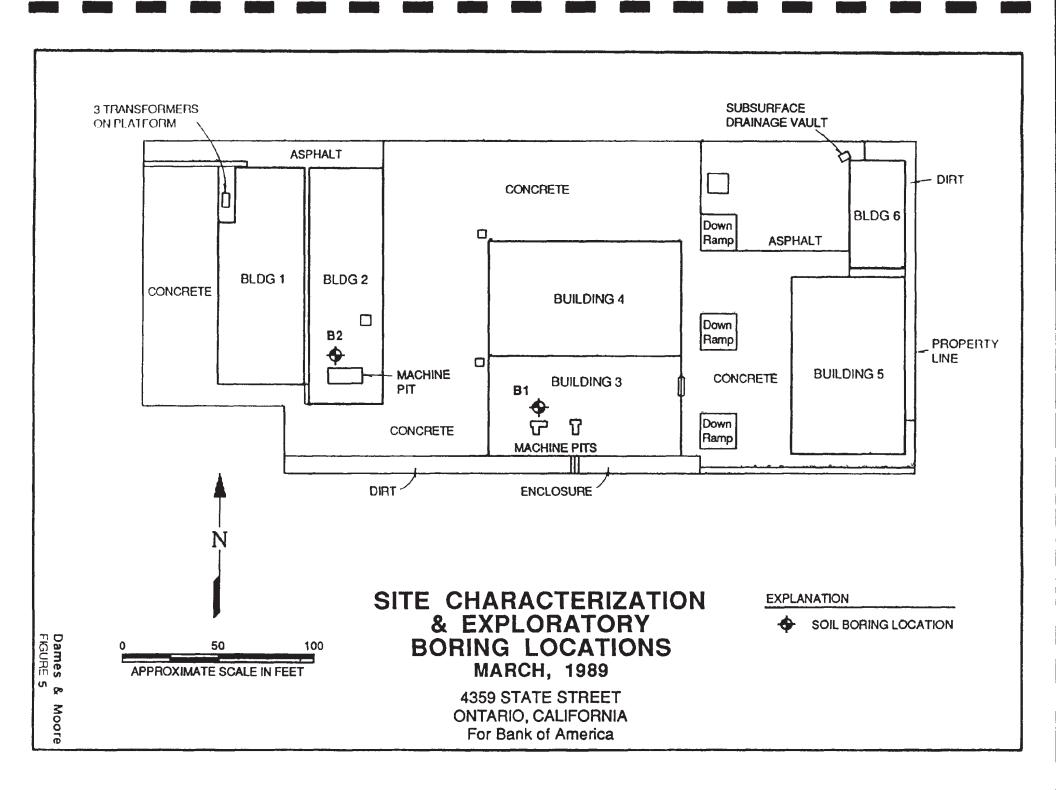
NOTE: -- = sample not tested













GEOLOGIC AND HYDROGEOLOGIC SETTING

#### GEOLOGIC AND HYDROGEOLOGIC OVERVIEW

The site is located at an elevation of approximately 920 feet above mean sea level, and the local topography slopes gently toward the south-southwest. The region and the site area is underlain by Recent Alluvium (Bortugno and Spittler, 1986).

The site is located in the western portion of the Chino Basin, one of four major sub-basins in the Upper Santa Ana Valley hydrologic basin. The Chino Basin is a low relief alluvial plain encompassing approximately 300 square miles in the central and western portions of the Upper Santa Ana River Valley (California Department of Water Resources, 1959).

The water-bearing sediments in the Chino Basin are divided into younger and older alluvium (Dutcher and Garrett, 1963). The younger alluvium consists primarily of gravel, sand, silt, and clay (Dutcher and Garrett, 1963).

The older alluvium provides the majority of ground water in the Chino Basin and is composed primarily of interbedded deposits of gravel, sand, silt, and clay with variable amounts of cobbles and boulders. The older alluvium can be subdivided into finer alluvial-fan deposits and coarser fluvial deposits which grade from one to another through a series of overlapping wedge-shaped layers (Geotechnical Consultants, Inc., 1980).

Ground water in the Chino Basin generally occurs as an unconfined aquifer located several hundred feet below ground surface (bgs). An exception to this is in the far western

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portion of the Chino Basin, adjacent to the Puente Hills and Chino Fault, where semi-confined ground-water conditions exist (Metcalf and Eddy: L.D. King, 1981). Ground-water flow in the western portion of the Chino Basin is principally toward the south-southeast with local variations in flow direction.

Two ground water wells with water elevation data are located within one mile of the site (Table A-I). Based on a review of this information, depth to ground water in the site area is inferred to be greater than 300 feet bgs with a gradient to the south-southeast (Carson and Matti, 1985).

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## TABLE A-1

## WELL IDENTIFICATION AND DATA SHOWING MINIMUM DEPTH TO GROUND WATER FOR WELLS LOCATED WITHIN ONE MILE OF SITE

| STATE WELL NUMBER | MINIMUM DEPTH<br>TO GROUND WATER<br>(FEET) | YEAR<br>MEASURED |
|-------------------|--------------------------------------------|------------------|
| 01S/08W-23N01     | 405.0                                      | 1973             |
| 01S/08W/27H01     | 305.6                                      | 1973             |

## APPENDIX B

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PREVIOUS DAMES & MOORE REPORT

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3050 Beacon Street Suite 205 West Sacramento, CA 95691 (916) 372-4790

8 April 1987

Mr. Lloyd Gardner Residential OREO Sales Group, #3361 Bank of America Post Office Box 37000 San Francisco, CA 94137

> Summary of Preliminary Site Reconnaissance OREO 50053 4359 State Street Outario, California Dames 4 Moore Job No. 02733-035-44

Dear Lloyd:

Enclosed is a memo which summarizes the results of our preliminary reconnaissance at the above-referenced property. If you have any questions concerning our findings or recommendations, please contact us.

Sincerely,

DAMES & MOORE went undell Steven A. Trudelry

Project Manager

SAT:gfw Enclosure FROM OPEO SALES N#3361

ACTION

4.24.2 89 9:52

P. 3

OFFICE MEMORANDUM

INFO

| Steve Trudell (SAC)                   | File: 02733-036-44,<br>OREO NO. 50053 |
|---------------------------------------|---------------------------------------|
| · · · · · · · · · · · · · · · · · · · | 4359 State Street                     |
| i                                     | Ontario, California                   |
|                                       | X-Ref.                                |
|                                       |                                       |
|                                       |                                       |
|                                       |                                       |
|                                       | Date: April 6, 1987                   |
|                                       |                                       |
| Bob Ingersoll (SBA) RGI               | Reply Required By:                    |

SANTA BARBARA

Subject: Preliminary Site Reconnaissance, 4359 State Street, Ontario, California

Reference(s):

#### INTRODUCTION

In accordance with the agreement between the Bank of America and Dames & Moore dated 24 March 1987, I conducted a preliminary site reconnaissance of the property at 4359 State Street in Ontario, California for the purpose of observing readily apparent features which could suggest that the property had been affected by the current or historic use of potentially hazardous materials. I contacted two local regulatory agencies to ask whether they had any relevant files on, or knowledge of environmental concerns at, the property. There was no opportunity to interview onsite personnel because the property had been vacated. My site reconnaissance and recommendations for followup activities are summarized below. This summary is based on my onsite observations, and limited conversations with personnel from two regulatory agencies. No samples were collected, and no representation of site conditions beyond that specifically stated is expressed or implied.

#### SITE DESCRIPTION AND BACKGROUND

The property is located at 4359 State Street in Ontario, California, within San Bernardino County. The property is located in an industrial/ commercial area, approximately 600 feet west of Ramona Avenue.

The property is bounded by State Street on the north, a swap meet building on the east, a "Shops for Rent" complex which includes RA Insulation, Spotswood & Son Precision Machine, Redco Grinding and Hoagys Leather Specialties on the west, and a house and undetermined buildings on the south.

The property is rectangular (415 feet by 200 feet), with a dogleg at the southwest corner. Figure 1 shows the outline of the property and the approximate locations of the buildings, structures and other features. For purposes of this report, the buildings are numbered according to the sequence of review. There is a fence running north-south through the middle of the property. Figure 1 was drawn from sketches made during the site reconnaissance and is not intended to be a plot plan. Access to the property is restricted by fencing, locked gates, and the position of neighboring buildings.

Information on the historic use of the property was not available. According to Mr. Lloyd Gardner, Bank of America, the last occupant on the western portion of the property made aucomobile rollbars. This was confirmed during the site reconnaissance.

#### SITE RECONNAISSANCE

The site reconnaissance was conducted on 31 March 1987, between 0815 and 1330 hours. A guard from Liddle Patrol provided access to all areas, except that two doors on the outside of Building 1 could not be opened. The electricity was off; there was no lighting in the interior of the buildings, except for sunlight through opened doors and openings in the walls.

#### Outside Area West of Building One

The ground west of Building One is mostly covered by a large concrete pad. Writing in the concrete noted "ROQ, 8-10-82". There is a small sump running the length of the northern edge of the concrete pad, which bottoms in soil. The concrete pad abutts concrete mason blocks on the western edge of the property. These concrete mason blocks have holes in them which bottom in the soil. On the concrete pad are two cars, two forklifts, a truck, some fiberglass molds or pieces, some pipe, some tubing and some steel plate.

The northwest portion of Building One is cut back, with a concrete wall forming an enclosure with dirt and vegetation. There are three electrical transformers on a poled platform immediately above this enclosure. There were no markings on the poles or transformer visible from the ground which would indicate the presence or absence of polychlorinated biphenyls (PCBs). The poles had some dark staining on them.

#### Ourside Area South of Building One

The ground south of Building One is covered by a concrete pad which extends to approximately 10 feet from the southern edge of the property. This area to the property boundary contains dirt, weeds, some metal and debris.

#### Building One

Building One is a block building containing offices. The electricity was off and visual observation of most of the building was not possible.

#### Area Between Building One and Two

There is a dirt area approximately 1 foot wide between Buildings One and Two. A roof common to both buildings covers the area, and visual observation of the area was not possible. Building Two extends approximately 12 feet south of Building One. Next to Building Two is a trench approximately 1 foot by 12 feet. There are pipes in the trench; one pipe from Building Two disappears into the bottom of the trench. The trench bottom is discolored a dark black.

#### Building Two

Building Two is a steel frame building with siding and a concrete floor. There were various pieces of pipe, tools and metal throughout the building. The building contained large equipment (presses, punches, etc.). Most of the equipment was sitting on the concrete floor.

One piece of equipment had a narrow, shallow sump beneath it, which bottoms in soil. The soil in the sump was dark stained. There was a large piece of equipment at the south end of the building set over a sump. The sump contained an oil-like fluid in it. The depth and construction of the sump is unknown. There were eight 55-gallon drums around the machine containing what appeared to be hydraulic oil.

#### Outside Area South of Building Two

The area south of Building Two contains a concrete pad which ends approximately 10 feet from the southern edge of the property. Next to the south side of Building Two on the concrete were four 55-gallon drums with unknown materials: 3 were mostly full, 1 appeared to be empty. There were also two 25-gallon (?) drums of sodium hydroxide and smaller cans of auto surface primer and other unknown materials next to Building Two. There were also of metal on the concrete pad.

There is a dirc area between the concrete pad and the southern property boundary which contained weeds. There were two 55-gallon drums with unknown material and two smaller drums with unknown material in this dirt area. There is a fence extending from Building Two to the southern property line.

### Outside Area Between Building Two and Buildings Three and Four

The area between Building Two and Buildings Three and Four contains a concrete pad which ends approximately 10 feet from the southern edge of the property. At the southern edge of the concrete pad is an open-sided roofed area, approximately 36 teet by 36 feet. In this roofed area were two small tables and some turned rollbars. At the southern edge of the roofed area there were six empty 55-gallon drums, and one 55-gallon drum containing an unknown liquid. At the eastern side of the roofed area, there was one empty 55-gallon drum of muriatic acid.

South of the concrete pad, the soil had a brown and rust-colored discoloration. There was no vegetation in this soil area. There were two 55-gallon grums containing unknown material on the soil.

Next to Building Two there were approximately 100 large silver-colored pan-like objects, some piles of metal and a large piece of equipment.

Next to Building Three is a concrete sump, which apparently has a dirt bottom. A gutter pipe from Building Three's root dumps into this sump. A dirt ditch runs from Building Two through the concrete pad and terminates at this sump; a pipe of unknown origin also terminates in this sump.

Next to Building Three and Four were piles of metal, some boards and some chrome-plated rollbars.

#### Outside Area South of Building Three

There was a hydrascrew machine at the outside southwest corner of Building Three. There was dark black discolored soil beneath the machine. There is a block enclosure area behind Building Three. There is apparently dirt in this enclosure which is covered with weeds. There were 62 stacked 55-gallon drums in this enclosure on top of the dirt. Some had open tops and were empty; however, most were not examined because they were stacked in pyramids. There was some discolored soil around the drums. There was an open 16 inch diameter pipe laying on its side in this enclosure. There was dark black discolored soil at the base of the steps which lead to the elevated enclosure.

#### Building Three

Building Three is a steel frame building with siding and a concrete floor. There were three large pieces of equipment, apparently presses, in the building. There was some metal on the floor, some piles of turned pipe, and one pile of straight pipe. There were two 55-gallon drums containing unknown material in Building Three.

#### Building Four

Building Four is a sceel frame building with siding and a concrete floor. This building contained drills, machining equipment, a lathe, sawes and benches. There were both straight and turned pipe in the building, as well as piles of metal. There were two 55-gallon drums of unknown material and smaller containers of unknown material in the building.

# Outside Area Between Buildings Three and Four and the Fence

There is a 6-foot-high metal picket fence running north-south across the property approximately 6 feet east of Buildings Three and Four.

East of Building Three there is a small sump, approximately 1 foot by 1 foot and 1 foot deep. The sump had water in it at the time of the reconnaissance, and there was mud on the bottom. The sump had a hard bottom, but it could not be determined if the bottom was concrete or dirt.

There was one, mostly full 55-gallon drum next to Building Three. Markings on the drum read "DTE Oil 25".

East of Building Four there is a 4-inch diameter hole in a rough concrete area, apparently going to soil. There was dark discolored soil in the hole, and less discolored stained soil near the hole.

There was an area of discolored soil at the northeast corner of Building Four.

#### Outside Area North of Building Four

The area north of Building Four contains a concrete pad. There is a concrete sump with a dirt bottom at the northwest corner of Building Four. Two pipelines of unknown origin terminate in the sump.

North of the west edge of Building Four, there were two 55-gallon drums. One drum was closed-topped and contained unknown material; the other drum was open-topped and was half full of a dark oily fluid.

Next to Building Four, there was one empty 55-gallon drum and one apparently full 55-gallon drum containing unknown material.

-----

There were three open-topped 55-gallon drums near the northeast corner of Building Four. One drum was empty, one drum was full of garbage, and one drum was full of garbage.

There were piles of metal and pipe along the edge of Building Four, and along the northern property boundary.

# Outside Area Between the Fence and Buildings Five and Six

Nost of the area between the fance and Buildings Five and Six is covered with concrete, except for the northern portion which is mostly covered with asphalt.

This area is approximately 4 feet higher in elevation than the area around Builds Three and Four. There are three concrete downramps leading from the concrete pad down to Buildings Three and Four. North of the northernmost downramp, there is a gasoline pump and fill box, indicating the probable presence of an underground storage tank. There is dirt (not asphalt paving) in the pump area. There was some dark staining near the gasoline pump. There was also dark staining on the asphalt approximately 10 feet east of the pump.

There is a trench at the southern edge of the concrete pad that was filled with siding, pipe and debris. A 1-1/2 inch diameter plastic pipe exits Building Five (the pipe is cut and open inside Building Five), runs west along the trench, and opens into the trench after passing underneath the fence.

The asphalt near Building Six showed some dark staining. There were two 30-gallon drums of unknown material and one 5-gallon can with the label. "Flammable Liquid, Paint UN 1283" next to Building Six.

There is an east-west excavation through the asphalt near the northwest corner of Building Six. There is a brick sump structure at ground level at the eastern edge of the excavation. It had water in it during the reconnaissance and has a hard bottom. Neither the bottom construction nor the purpose of the sump could be determined.

There is a concrete capped, 4 foot diameter concrete sump approximately 2 feat below ground surface at the western edge of the excavation. The purpose of this sump is also unknown.

#### Building Five

Building Five is a steel frame building with siding and a concrete floor. The building was almost completely empty; there were some wood, tables and pallets along the west wall of the building.

#### Outside Area East of Building Five

There is a 3 inch diameter iron pipe in the ground next to Building Five. There were some used oil pans off the property, behind the swap meet building.

#### Building Six

Building Six is a block building with a wood roof and a concrete floor. There is a hydraulic car lift in the center of the floor; otherwise, the building was empty.

#### AGENCY CONTACTS

Inspector Denise Phaneuf of the Montclair Fire Department was contacted. The Montclair Fire Department has fire jurisdiction in the area, even though the property is just outside the Montclair City limits.

The fire department records show the following for 4359 State Street:

1959 - Dumas Machine & Tool Company.

1964 - A weed abatement complaint against Dumas.

- 1965 No tenant.
- 1967 Valley Metal Treating Company, there was a weed abatement and housekeeping problem during 1967.
- 1970 Master Deburring.
- 1971 Chin-Tario Machinery & Equipment.
- 1972 Comprehensive Sheet Metal.
- 1974 A permit for an aboveground LPG tank at 4363 State Street.
- 1976 CSM&E.
- 1982 A permit for an aboveground 499 gallon LPG tank.
- 1983 A permit for an aboveground 499 gallon LPG tank.

There were no records of underground storage tanks or environmental complaints in the fire department records.

Mr. Steve Van Stockun, San Bernardino County Department of Health Services was contacted to ascertain if there were any hazardous or toxic materials records concerning the property. Mr. Stockun stated that the records are not filed by address; rather they are filed by alphabet according to the occupant.

I provided Mr. Stockun with the names of the property occupants I had obtained from the fire department. None of the occupants appeared in the health department records. Mr. Stockun did note that the department has good files only from 1983. Mr. Stockun did check with other personnel in the department, and there was no recollection of any earlier files on the occupants or property.

#### DISCUSSION

The major areas of concern include:

- The underground fuel storage tank.
- The numerous drums on the property, including drums containing sodium hydroxide and muriatic acid which are hazardous wastes under California Administrative Code (CAC) Title 22, Chapter 30, Section 66680.
- The various sumps.
- The possibility of PCBs in the transformers on the poled platform.
- The presence of various pipelines.
- Soil staining in various areas of the property.

Another concern is that fact that the facility may have chrome-placed some of the rollbars. A chrome plating bath was not located; however, the presence of chrome finished bars suggests that chromium plating may have occurred on site. The possibility exists that improper handling of chromium plating solutions or paints could have caused onsite chromium contamination.

It is difficult to assess the significance of the pipelines, the sumps, and to some extent the soil stains without knowing more about the past activities at the site, including the location and purpose of all pipelines and the inflows and outflows (piping, seepage, evaporation, etc.) at all sumps.

The lack of vegetation in the stained soil area south of the open air roofed area is of concern. The depth of soil staining throughout the property was not evaluated during the site reconnaissance.

If hazardous materials or wastes were placed in the sumps, and the sumps are determined to be surface impoundments, the sumps could be subject to the requirements of the Toxic Pits Cleanup Act. Alternately, they may be considered underground tanks. However, such a determination cannot be made without knowing the purpose and inflows to the sumps.

The majority of the drums on the property had no label or marking to indicate contents. However, at least three drums contained hazardous waste under CAC Title 22 Section 66680. The hazardous status of the other drums could not be determined.

There was no visual indication from ground level regarding whether or not the transformers on the poled platform were labelled for PCBs. The hazardous status of these transformers could not be determined.

The apparent pouring of the concrete pad west of Building One in 1982 would indicate that some of the pads may have been poured after the facility was in operation. Without a knowledge of past activities and construction plans, it is not possible to ascertain if soll contamination could exist beneath the concrete pads.

The property is located in an industrial/commercial area, with other facilities which could contribute to soil and ground water contamination in the area. If contamination is detected at the property, particularly ground water contamination, the possibility exists that the contamination may have come from off-site sources.

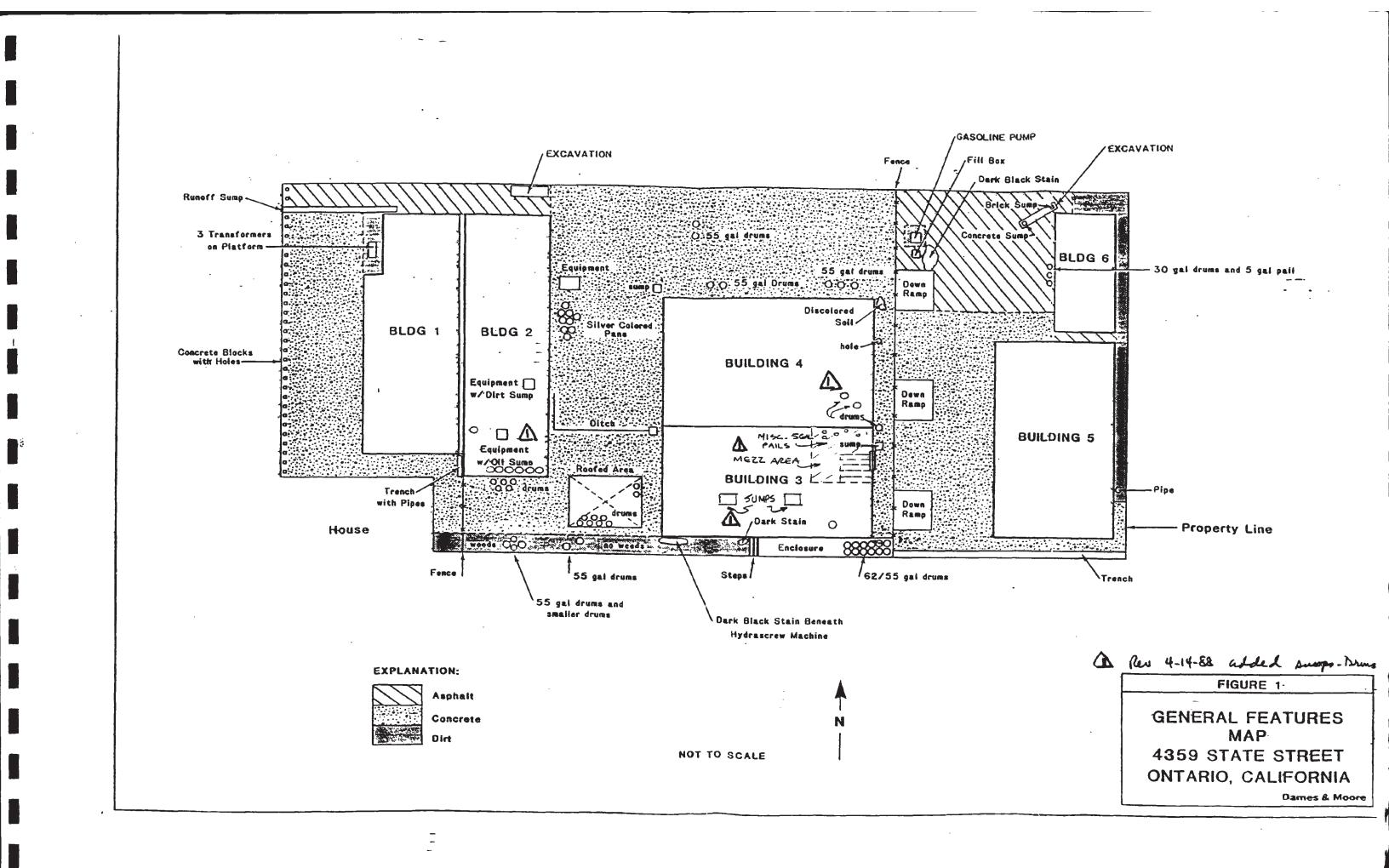
#### RECOMMENDATIONS

Based on the preliminary site reconnaissance, I recommend the following actions:

- 1. Plot plans and construction drawings of all pipelines, sumps and process equipment should be obtained and reviewed, if possible. Previous occupants should be interviewed, if possible, to determine what activities occurred at the property and what materials were used.
- 2. The Bank should determine whether or not the underground storage tank has been properly registered with the California Water Resources Control Board. If not, the tank should be registered. The Bank must determine whether to retain or remove the tanks and take appropriate steps to comply with the regulations for underground storage tanks.

If the Bank decides to remove the tank, soil samples should be taken during excavation to determine if the tank leaked, causing soil contamination.

- 3. The drums of sodium nydrowade and muristic acid should be properly disposed of as hazardous waste. The other drums on the property should be sampled to determine contents. All the drums should be disposed of properly.
- 4. Soil stains should be sampled to determine the type and extent of contamination. Particular attention should be given to the following areas:
  - The dark stained dirt soil in the sump in Building Two
  - The crench between Buildings One and Two
  - The brown and rust-colored area without vegetation, south of the open-air roofed area
  - The stained soil at the base of the enclosure stairs, south of Building Three
  - The stained soil near the 62 bacrels in the enclosure, south of Building Three
  - The stained soil around the hydrascrew machine at the southwest corner of Building Three
  - The discolored soil at the northeast corner of Building Four
  - The dark stained soil near the gasoline pump
  - The stained soil in and near the hole east of Building Four
- 5. Depending on the results of the plan reviews and interviews, the sumps should be sampled to determine the type and extent of contamination, if any.
- 6. Transformer records should be reviewed to see if PCB content has been determined. If no records exist, the transformers should be sampled to determine PCB content.
- 7. The hydraulic car lift in Building Six should be raised to determine if subsurface leakage of hydraulic fluid has occurred.



SUPPLEMENTAL SITE INVESTIGATION 4359 STATE STREET ONTARIO, CALIFORNIA

DAMES & MOORE JOB NUMBER 02733-036-044 JULY 27, 1987

112.2/3-COV

July 24, 1987

Mr. James Ochsner Residential OREO Sales Group, #3361 Bank of America Post Office Box 37000 San Francisco, CA 94137

> Supplemental Site Investigation 4359 State Street Ontario, California

Dear Mr. Ochsner:

Enclosed is a report which summarizes the results of our supplemental site investigations at the above-referenced property. Please note that Section 10.0 of this report recommends additional laboratory analyses of the samples previously taken to further characterize whether or not these samples would be considered hazardous. If you have any questions concerning our findings or recommendations, please contact us. We will proceed at your direction.

Sincerely,

DAMES & MOORE A Limited Professional Partnership

Joe David Kuebler, P.E. Project Manager

Richard U. Edgehill Project Engineer

JDK:RNE:jac 112.2/3-Ltr Enclosure

#### REPORT

#### SUPPLEMENTAL SITE INVESTIGATIONS 4359 STATE STREET ONTARIO, CALIFORNIA

#### 1.0 INTRODUCTION

In accordance with the agreement between the Bank of America and Dames & Moore dated May 6, 1987, a supplemental site investigation was conducted on the property located at 4359 State Street in Ontario, California. The property, located in an industrial/commercial area within San Bernardino County, has been vacated.

#### 2.0 SCOPE OF WORK

The purpose of our supplemental investigation was to evaluate the presence of potentially hazardous materials at the site. The scope of this assessment included the following tasks:

- Review of plot plans and construction drawings of pipelines, sumps, and process equipment.
- Evaluation of whether the underground tank has been properly registered with regulatory authorities.
- Sampling of certain drums and sumps on site and performance of chemical analyses by a DHS-certified laboratory.
- Sampling of an onsite electrical transformer for assessment of polychlorinated biphenyl (PCB) content.
- \* Inspection of the hydraulic car lift in Building Six.
- Preparation of a summary report including recommendations for further action.

-1-

#### 3.0 PLOT PLAN REVIEW

Dames & Moore has made arrangements with Liddle Patrol (Jim Liddle) and Bank of America (Jim Ochsner) to obtain the drawings found in the main office building on June 7, 1987 at the site. It is not known at present whether these materials describe any of the processes utilized at the facility or would be of relevance in an evaluation of potential environmental contamination.

#### 4.0 UNDERGROUND STORAGE TANK

The underground tank on the site, which should have been registered between July 1, 1984 and January 1, 1987, was not registered with the State Water Resources Control Board (Betty Morino, Information Officer, State Water Resources Control Board, Sacramento, California). The tank is also not registered with the San Bernardino County Environmental Health Department (Necie Davis for Jim Smith).

#### 5.0 ELECTRICAL TRANSFORMER

The transformer on the site apparently belongs to Southern California Edison Co. (SCE). Ownership is presently being confirmed by SCE (SCE Ontario Service Center - Rich Dubois). All SCE transformers in the City of Ontario have been verified to contain less than 50 ppm PCB (Rich Dubois).

#### 6.0 HYDRAULIC CAR LIFT

The hydraulic car lift in Building Six was raised for visual observation of subsurface leakage of hydraulic fluid. After raising the car hoist approximately 5 feet there was no evidence of oil on the cylinder. There was no evidence of oil on the surface around the cylinder during its descent. No cracks or holes in the cylinder or concrete were observed.

#### 7.0 SAMPLING PROTOCOL

All sampling activities were performed by Robert Ingersoll and Richard Edgehill of Dames & Moore on June 7 and 8, 1987. Due to the unknown chemistry of the samples, fresh air equipment and special protective clothing (Level B protection) were employed. A total of 26 drums, out of 33 investigated, was sampled. Two sumps were also sampled. Five drums were empty and two drums could not be opened. Drum No. 33 is the Dames & Moore decontamination rinse drum.

-2-

An additional sump was noticed in Building 3 which was not observed during site surveillance activities on April 6, 1987. The sump liquid level was too far below grade to be sampled by conventional means.

A polyvinyl chloride (PVC) core sampler (Coliwasa) was used to sample each drum. The drums were opened using a sparkless bung wrench. The rubber stopper at the end of the sampler was unplugged and the sampler was slowly immersed into the drum through the bung opening. The Coliwasa was removed from the drum after pulling the rubber plug back into its closed position. It was sometimes difficult to obtain a core liquid sample to the true height of the drum and therefore more than one aliquot was usually composited to provide enough sample for analysis.

The Coliwasa was decontaminated between samplings using a wash rinse sequence of liquinox tap water solution, deionized water, methanol, and deionized water. The sampler was immersed into the decontamination solutions and the outside was brushed. It was not always possible to completely remove all of the sampled material from inside the sampler tube.

The collected samples were placed in wide mouth sample jars, iced, and transported by Dames & Moore to Chemical Research Laboratories, 11631 Seaboard Circle in Stanton, California for analysis. The samples were analyzed for pH and ignitability and are currently being held by the laboratory for possible further analysis.

In addition to sampling each drum for chemical analysis, an effort was made to correlate laboratory results with field observations of sample appearance and legible markings on the drums. The size and condition of the drums were also recorded.

#### 8.0 FIELD OBSERVATIONS AND LABORATORY RESULTS

The results of the field observations and laboratory analyses are indicated in Table 1. Four of the drums (#21, 23, 31, 32) had pH values that were less than 2 and thus are considered as corrosive hazardous wastes (Title 22 California Administrative Code). One of these four drums (#23) was labeled

-3-

muriatic acid and was fuming when sampled. It is possible that drum #21 was used as an acid rinsate vessel because it had no top and was sealed with a metal plate. Drum # 6 is an ignitable hazardous waste because it has a flash point of less than 140°F (Title 22 California Adminstrative Code).

Of the 28 samples (26 drums and 2 sumps), 5 are considered to be hazardous as described above. Of the remaining 23, eight drums are labeled as oil (1, 2, 4, 7, 8, 9, 26, and 30) and seven had an oily appearance with a pH value between 6 and 7 (3, 5, 20, 24, 25, 29, Building 2 sump). The remaining eight samples are noncorrosive and nonignitable and can be described as aqueous or had low pH values (14, 15, 16, 18, 19, 26, 28, 33 (decon.)).

#### 9.0 STACKED DRUM AREA SURVEILLANCE

The area south of Building 3 which was found to contain 62 55-gallon drums on April 6, 1987 by Dames & Moore was entered again on June 8, 1987. Portable (limited time) fresh air equipment was employed during the surveillance. At least 3 of the accessible drums (not stacked) were partially filled with unknown liquid. It is not known how many of the remaining 59 drums contain liquid. As stated in our May 6, 1987 letter, sampling of these drums was not included in the scope of work for this site investigation.

#### 10.0 CONCLUSIONS AND RECOMMENDATIONS

The following conclusions and recommendations are noted regarding the Ontario site:

1. Mr. Jim Oshner was contacted regarding previous occupants and the existence of plot plans or drawings for this site. There were no contacts or information readily available. There were some drawings noticed on site during the field investigation. This information will be forwarded by security personnel (Jim Liddle - Liddle Patrol) to Dames & Moore. An addendum report will be submitted if this information is of value to our investigation.

-4-

- 2. The underground tank has not been registered with the appropriate agencies. The Bank of America should decide whether this tank should remain in place. If so, the tank should be filled, leak tested, and registered. If not, the tank should be removed and the surrounding soil sampled and analyzed for possible contamination. Dames & Moore can perform the appropriate task.
- The drums in and near Buildings 2, 3, and 4 and two sumps have been 3. sampled. Five drums have been found to be corrosive or ignitable and are classified as hazardous waste. At Bank of America's direction, Dames & Moore will investigate the disposal options for this hazardous waste. Fifteen drums and two sumps apparently contain oil of one type or another, based on pH results or visual inspection. It is possible that these may be composited in a vacuum truck and taken to a waste oil recycling facility providing they are not contaminated with PCBs To ascertain the chemical quality of this material we or solvents. recommend that the laboratory composite as a single sample and analyze for certain chemical parameters. The remaining drums apparently contain an aqueous-oil mixture. The laboratory should also composite these samples and analyze for certain chemical parameters. It is possible that these drums might also be deposited into a recycling facility. Dames & Moore will coordinate these sampling activities as follow on work.

As an additional task, Dames & Moore will secure the services of a qualified subcontractor to open and sample Drum Nos. 17 and 27, which could not be opened for sampling during this investigation.

4. A safe sampling methodology should be developed for the third sump which was not accessible to sampling during this site investigation. Dames & Moore will develop this methodlogy as follow on work.

-5-

- 5. The electrical transformer more than likely belongs to SCE (Rich Dubois). If the transformer belongs to SCE it has already been sampled and contains less than 50 ppm PCB (Rich Dubois). If SCE does not own the transformer, Dames & Moore will recommend a course of action for Bank of America.
- 6. The hydraulic car lift showed no evidence of oil leakage. No further action is required.
- 7. The 62 55-gallon drums behind Building 3 should be removed from the area with a crane and placed on an adjacent concrete pad. Dames & Moore will, as follow on work, secure the services of a qualified subcontractor to relocate the drums for proper sampling. The drums should then be sampled employing a similar protocol to that described above for other drums on the site.
- 8. Soil sampling activities will be deferred until further laboratory results are obtained regarding constitutents in the drums located on site.

#### TABLE 1

DRUM SAMPLING RESULTS

| Drum No. | Depth<br>of Liquid | Liquid<br>Appearance  | Location           | Drum<br>Size    | Drum<br>Condition | Readable Description<br>On Outside                   | рН  | Flash pt.<br>in °F |
|----------|--------------------|-----------------------|--------------------|-----------------|-------------------|------------------------------------------------------|-----|--------------------|
| 1        | 1"                 | orange                | Bldg 2             | 55 <b>-ga</b> l | good              | H oil AW 22                                          | 6.6 | >200               |
| 2        | 2''                | straw color           | Bldg 2             | 55-ga1          | good, bung<br>off | Pauls Oil Supply 0.1<br>150 VG 32                    | 6.7 | >200               |
| 3        | 6-8"               | brown                 | Bldg 2             | 55-gal          | good              |                                                      | 7.0 | >200               |
| 4        | 6-8"               | brown                 | Bldg 2             | 55-gal          | good              | Anti wear hydraulic<br>oil 300-T Pauls Oil<br>Supply | 7.0 | >200               |
| 5        | 12"                | dark brown            | Bldg 2             | 55-gal          | good              | Shell                                                | 6.7 | >200               |
| 6        | 6''                | clear light<br>yellow | Bldg 2             | 55-gal          | good, bung<br>off | Ruseni-Cleaning<br>Solvent                           | 7.0 | 112                |
| 7        | 4 <sup>11</sup>    | dark brown            | Bldg 2             | 55-gal          | good              | Combo Base L-3oil                                    | 6.8 | >200               |
| 8        | 2 <del>1</del> "   | dark brown            | Bldg 2             | 55-gal          | good              | Hydraulic Oil w 225                                  | 6.8 | >200               |
| 9        | 111"               | brown                 | Bldg 2             | 55-gal          | good              | oil                                                  | 6.9 | >200               |
| 10       | empty              | NA                    | Bldg 2             | 55-gal          | good              | Product 4136 wash<br>solvent                         |     |                    |
| 11       | empty              | NA                    | South of<br>Bldg 2 | 55-gal          | poor, no<br>bung  |                                                      |     |                    |
| 12       | empty              | NA                    | South of Bldg 2    | 55-gal          | poor, no<br>bung  |                                                      |     |                    |
| 13       | empty              | NA                    | South of<br>Bldg 2 | 55-gal          | poor              |                                                      |     |                    |

112.2/3-T1

# TABLE 1 (continued)

| Drum No. | Depth<br>of Liquid | Liquid<br>Appearance                   | Location                               | Drum<br>Size | Drum<br>Condition               |          | Description<br>Dutside | рН  | Flash pt.<br>in °F |
|----------|--------------------|----------------------------------------|----------------------------------------|--------------|---------------------------------|----------|------------------------|-----|--------------------|
| 14       | 12"                | orange                                 | South of<br>Bldg 2                     | ?            | poor, no<br>bung                |          |                        | 6.9 | >200               |
| 15       | 4"                 | orange                                 | South of<br>Bldg 2                     | 55-gal       | poor                            |          |                        | 4.0 | >200               |
| 16       | 24''               | aqueous with<br>yellowish<br>oil skim  | South of<br>Bldg 2<br>in weeds         | 30-gal       | poor, no<br>bung                |          |                        | 4.8 | >200               |
| 17       | 1/2 full           | not sampled                            | South of<br>Bldg 2<br>in weeds         | 55-gal       | poor                            | "Drawing | Net"                   |     |                    |
| 18       | 2"                 | orange                                 | South of<br>Bld 2<br>in weeds          | 30-ga1       | poor, no<br>bung                |          |                        | 4.6 | >200               |
| 19       | 6"                 | cloudy<br>aqueous<br>with oil<br>layer | South of<br>roofed<br>area in<br>weeds | 55-gal       | poor                            |          |                        | 6.1 | >200               |
| 20       | 4"<br>4            | straw<br>colored<br>viscous            | South of<br>roofed<br>area in<br>weeds | 55-gal       | poor                            |          |                        | 6.7 | >200               |
| 21       | 30''               | black green                            | In roofed<br>area                      | 55-gal       | poor no<br>top, plate<br>on top |          |                        | 0.9 | >200               |
| 22       | empty              | NA                                     | In roofed<br>area                      | 55-gal       | poor, missi<br>one bung         | ng       |                        |     |                    |

112.2/3-T1.1

#### TABLE 1 (continued)

| Drum No. | Depth<br>of Liquid | Liquid<br>Appearance                  | Location_          | Drum<br>Size | Drum<br>Condition      | Readable Description<br>On Outside                      | рН  | Flash pt.<br>in °F |
|----------|--------------------|---------------------------------------|--------------------|--------------|------------------------|---------------------------------------------------------|-----|--------------------|
| 23       | Not<br>determined  | yellow<br>aqueous<br>fuming           | In roofed<br>area  | 55-gal       | good poly<br>(plastic) | Muriatic Acid 20°<br>UN 1789 Ashland<br>Chemical        | 0.8 | >200               |
| 24       | Not<br>determined  | dark brown<br>viscous                 | In Bldg 3          | 55-ga1       | good                   | Jonell Chemical<br>Products. Jo Draw<br>1206 460 Net    | 7.0 | >200               |
| 25       | 5-gal              | dark brown<br>viscous                 | In Bldg 3          | 55-gal       | old                    |                                                         | 7.1 | >200               |
| 26       | 24"                | aqueous oil<br>mix                    | East of<br>Bldg 3  | 55-gal       | old, no<br>bung        | DTE Oil 25 E47513<br>5/3-/79                            | 5.7 | >200               |
| 27       | Not sampled        | Not opened                            | North of<br>Bldg 4 | 55-gal       | poor                   | 4316 N9 62                                              | NA  | NA                 |
| 28       | 🤰 full             | 2 phase<br>aqueous/oil                | North of<br>Bldg 4 | 55-gal       | poor                   |                                                         | 5.4 | >200               |
| 29       | full               | dark brown<br>viscous                 | North of<br>Bldg 4 | ?            | poor                   |                                                         | 6.5 | >200               |
| 30       | 6-8"               | aqueous with<br>yellow in-<br>soluble | East of<br>Bldg 2  | 55-ga1       | good                   | Rosemead Oil Products<br>Deluxe Coronation<br>Motor Oil | 6.7 | >200               |
| 31       | Full               | dark green                            | West of<br>Bldg 6  | 30-gal       | old plastic            |                                                         | 1.2 | >200               |
| 32       | Full               | dark green                            | Bldg 6             | 30-gal       | old plastic            | ~=                                                      | 1.0 | >200               |

| TABLE | ł | (concluded) |
|-------|---|-------------|
|       |   |             |

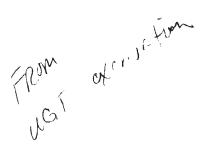
| Drum No.                             | Depth<br>of Liquid | Liquid<br>Appearance                 | Location                        | Drum<br>Size | Drum<br>Condition | Readable Description<br>On Outside | рН  | Flash pt.<br>in °F |
|--------------------------------------|--------------------|--------------------------------------|---------------------------------|--------------|-------------------|------------------------------------|-----|--------------------|
| Sump Bldg<br>2                       | 1 <del>1</del> "   | brown                                | southern<br>part of<br>building | NA           | NA                | NA                                 | 7.2 | >200               |
| Bldg 3<br>Eastern<br>Press<br>(Sump) | 6"                 | aqueous<br>with oil<br>film          | Eastern<br>press                | NA           | NA                | NA                                 | 5.9 | >200               |
| Bldg 3<br>Western<br>Press<br>(Sump) | not<br>sampled     | NA                                   | Western<br>press                | NA           | NA                | NA                                 | NA  | NA                 |
| 33 Decon                             | 18"                | aqueous<br>with some<br>oil detergen | Roofed<br>area<br>nt            | 55-gal       | old, no<br>top    |                                    | 2.7 | >200               |

### APPENDIX C

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LABORATORY RESULTS AND SITE CHARACTERIZATIONS, 1988 May 13, 1988





WEST COAST **ANALYTICAL** 

SERVICE, INC.

ANALYTICAL CHEMISTS

Results

DAMES & MOORE 3 Corporate Park, Suite 100 Irvine, CA 92714

Attn: Robin Ferber

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JOB NO. 9580

#### LABORATORY REPORT

Samples Received: Three (3) soil samples Date Received: 5-11-88 Purchase Order No: Proj: 05733-055-042/Bank of America

The samples were analyzed as follows:

| Samples Analyzed Analy |
|------------------------|
|------------------------|

| Two soils | Fuel Hydrocarbons by<br>modified EPA 8015<br>(Luft manual 1987, P.60) | Table I |
|-----------|-----------------------------------------------------------------------|---------|
|           |                                                                       |         |

Two soils Volatile Aromatics Data Sheets by EPA 8020

#### TABLE I

#### Parts Per Million

| Sample<br><u>No.</u> | <u>Gasoline</u> | Diesel<br><u>Fuel</u> | <u>Kerosene</u> | Mineral<br><u>Spirits</u> |
|----------------------|-----------------|-----------------------|-----------------|---------------------------|
| 2                    | ND              | ND                    | ND              | ND                        |
| 3                    | ND              | ND                    | ND              | ND                        |
| Detection Limit      | 10              | 10                    | 10              | 10                        |

ND - Not Detected

Date Analyzed: 5-12-88

Sherry Runky

Shelley Rinker Analytical Chemist Page 1 of 1

D. J. Northington, Ph. D. Technical Director

| DAMES AND MOORE<br>9580     | $\mathcal{O}$     | Sample:                                | #2                                             |
|-----------------------------|-------------------|----------------------------------------|------------------------------------------------|
| 11-MAY-88<br>EPA 602 (8020) |                   | Matrix: Soil<br>Samp Amt:<br>Dil Fact: | l gm                                           |
|                             | 9580<br>11-MAY-88 | 9580<br>11-May-88                      | 9580<br>Matrix: Soil<br>11-MAY-88<br>Samp Amt: |

| Compound            | Concentration<br>ug/Kg | Detection<br>Limits |
|---------------------|------------------------|---------------------|
| Benzene             | ND                     | 1                   |
| Toluene             | 9.5                    | 1                   |
| Chlorobenzene       | ND                     | l                   |
| Ethylbenzene        | 8.6                    | 1                   |
| Total Xylenes       | 122                    | 1                   |
| 1,3-Dichlorobenzene | TR                     | *20                 |
| 1,4-Dichlorobenzene | TR                     | *20                 |
| 1,2-Dichlorobenzene | TR                     | *50                 |
|                     |                        |                     |

ND-Not Detected. The limit of detection is reported above. TR-Trace

\*Detection limits increased due to possible coelution with hydrocarbons, further analysis needed to confirm.

| Client:<br>Job No: | DAMES AND MOORE<br>9580     | ~ | Sample:                                | #3        |
|--------------------|-----------------------------|---|----------------------------------------|-----------|
|                    | 12-MAY-88<br>EPA 602 (8020) |   | Matrix: Soil<br>Samp Amt:<br>Dil Fact: | 1 gm<br>1 |

| Compound            | Concentration<br>ug/Kg | Detection<br>Limits |
|---------------------|------------------------|---------------------|
| Benzene             | <b>ND</b>              |                     |
| Toluene             | ND                     | ī                   |
| Chlorobenzene       | ND                     | 1                   |
| Ethylbenzene        | ND                     | 1                   |
| Total Xylenes       | ND                     | 1                   |
| 1,3-Dichlorobenzene | ND                     | 1                   |
| 1,4-Dichlorobenzene | ND                     | 1                   |
| 1,2-Dichlorobenzene | ND                     | 1                   |

ND-Not Detected. The limit of detection is reported above.

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|                                                                                           | JOB NO. 1513                                                                       |
|-------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| CHAIN OF CUST                                                                             | SUSU                                                                               |
| GENERATOR INFORMATION                                                                     | SAMPLE INFORMATION                                                                 |
| Facility Bonk of Anizvica - Ortarice                                                      | No. DEPTH TYPE DATE "IME<br><u>1 8-9'bs 5-1 5/11/88 14:55</u>                      |
| Address 4359 Stale St.<br>Ontries, CA                                                     | 2 10-11 ks Soil 5/11/88 15:07<br>V 3 Soil pile Soil 5/1/88 15:15                   |
| Telephone ( )                                                                             |                                                                                    |
|                                                                                           | Quelo                                                                              |
| COLLECTOR INFORMATION                                                                     | ()Titya Kusut                                                                      |
|                                                                                           | DITYA RUSH-                                                                        |
| Collected by RDF Dauxort Maars                                                            |                                                                                    |
| Address 3 (orporate Park Superio                                                          |                                                                                    |
| [ruine, Ca 97714]                                                                         |                                                                                    |
| Telephone (71%) 261-76/6                                                                  |                                                                                    |
| Suspected Waste Constituents                                                              | Hydrocarlow pant thinney solver                                                    |
| Field Conditions/RemarksBeloc                                                             | UST Sauple (-sci)                                                                  |
| SAMPLE ALL                                                                                | OCATION                                                                            |
| Name WCAS                                                                                 |                                                                                    |
| Address <u>9840 Alburtis Ave</u><br>Santa E.Spiskes                                       | <pre>sample received damaged or missing</pre>                                      |
| Telephone (24) 948 - 2225                                                                 | (Signature) (Date)                                                                 |
| CHAIN OF F                                                                                | OSSESSION                                                                          |
| Relinquished by: Date Time<br>(Signature)                                                 | Received by: Date Time<br>(Signature) <b>#9580</b>                                 |
| 1. for JEale 5/1/88 /6:35<br>2.                                                           | Cab Chan Sliks 4:40                                                                |
| 3.                                                                                        |                                                                                    |
|                                                                                           |                                                                                    |
| 4.<br>Distrib                                                                             |                                                                                    |
| White-w/shipment-for consignee files<br>Blue-w/shipment-forward to Dames & Moore<br>Attn: | Pink-with report<br>Goldenrod-Dames & Moore - Job File<br><b>Dames &amp; Moore</b> |

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August 31, 1988

DAMES & MOORE 3 Corporate Park, Suite 100 Irvine, CA 92714

Attn: Cameron Toyne

JOB NO. 10613

#### LABORATORY REPORT

Samples Received: Ten (10) soil samples Date Received: 8-23-88 Date Released for Analysis: 8-24-88 Purchase Order No: Proj#: 02733-059-038/Bank of America

The samples were analyzed as follows:

| Samples Analyzed | <u>Analysis</u>                                                      | <u>Results</u> |
|------------------|----------------------------------------------------------------------|----------------|
| Two (2) soils    | Volatile Organics by<br>EPA 8240                                     | Data Sheets    |
| Two (2) soils    | Fuel Hydrocarbons by<br>modified EPA 8015<br>(LUFT Manual, May 1988) | Table I        |
| Seven (7) soils  | Total Petroleum Hydrocarbons<br>by EPA 418.1                         | Table II       |

Page 1 of 2

Michael Shelton D.<sup>U</sup>J. Northington, Ph. D. Senior Chemist Technical Director

WEST COAST **ANALYTICAL** SERVICE, INC.

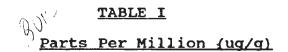
ANALYTICAL CHEMISTS

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#### WEST COAST ANALYTICAL SERVICE, INC.

DAMES & MOORE Mr. Cameron Toyne Job # 10613 August 31, 1988

#### LABORATORY REPORT



| Sample<br><u>No.</u>           | <u>Gasoline</u> | Diesel<br><u>Fuel</u> | <u>Kerosene</u> | Mineral<br><u>Spirits</u> | C <sub>10</sub> -C <sub>30+</sub><br>Hydrocarbons |
|--------------------------------|-----------------|-----------------------|-----------------|---------------------------|---------------------------------------------------|
| 2B<br>5A<br>Detection<br>Limit | ND<br>ND<br>10  | NÐ<br>ND<br>10        | ND<br>ND<br>10  | ND<br>ND<br>10            | 14,000<br>11,000<br>100                           |

ND - Not Detected

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Date Analyzed: 8-29-88

#### TABLE II

| <u>Parts Per Million (ug/g)</u> |
|---------------------------------|
| Total Petroleum Hydrocarbons    |
| 20,000                          |
| 14,000                          |
| 20,000                          |
| 22,000                          |
| 19,000                          |
| 5,000                           |
| 36                              |
| 10                              |
|                                 |

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Date Analyzed: 8-30-88

Page 2 of 2

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CLIENT: DAMES & MOORE SAMPLE: 1A WCAS JOB #: 10613

| DATE RECEIVED:  | 08/23/88 | RUN NUMBER:    | 106: |
|-----------------|----------|----------------|------|
| DATE EXTRACTED: | 08/31/88 | SAMPLE AMOUNT: | 1.00 |
| DATE ANALYZED:  | 08/31/88 | MATRIX:        | SOII |

#### VOLATILE ORGANICS (EPA 624/8240)

UNITS: UG,

| CAS #              | COMPOUND                   | CONCENTRATION |
|--------------------|----------------------------|---------------|
| 67-64-1            | ACETONE                    | 130.          |
| 71-43-2            | BENZENE                    | ND            |
| 75-27-4            | BROMODICHLOROMETHANE       | ND            |
| 75-25-2            | BROMOFORM                  | ND            |
| 74-83-9            | BROMOMETHANE               | ND            |
| 78-93-3            | 2-BUTANONE (MEK)           | ND            |
| 75-15-0            | CARBON DISULFIDE           | ND            |
| 16-23-5            | CARBON TETRACHLORIDE       | ND            |
| 108-90-7           | CHLOROBENZENE              | ND            |
| 75-00-3            | CHLOROETHANE               | ND            |
| 110-75-8           | 2-CHLOROETHYLVINYLETHER    | ND            |
| 67-66-3            | CHLOROFORM                 | ND            |
| 74-87-3            | CHLOROMETHANE              | ND            |
| 108-41-8           | CHLOROTOLUENE              | ND            |
| 124-48-1           | DIBROMOCHLOROMETHANE       | ND            |
| 95-50-1            | 1,2-DICHLOROBENZENE        | ND            |
| 541-73-1           | 1,3-DICHLOROBENZENE        | ND            |
| 106-46-7           | 1,4-DICHLOROBENZENE        | ND            |
| 75-34-3            | 1,1-DICHLOROETHANE         | ND            |
| 107-06-2           | 1,2-DICHLOROETHANE         | ND            |
| 75-35-4            | 1,1-DICHLOROETHYLENE       | ND            |
| 156-59-4           | CIS-1, 2-DICHLOROETHYLENE  | ND            |
| 156-60-5           | TRANS-1,2-DICHLOROETHYLENE | ND            |
| 78-87-5            | 1,2-DICHLOROPROPANE        | ND            |
| 10061-01-5         | CIS-1, 3-DICHLOROPROPENE   | ND            |
| 10061-02-6         |                            | ND            |
| 100-41-4           | ETHYLBENZENE               | ND            |
| 106-93-4           | ETHYLENE DIBROMIDE         | ND            |
| 76-13-1            | FREON-TF                   | ND            |
| 119-78-6           |                            | ND            |
| 75-09-2            | METHYLENE CHLORIDE         |               |
| 108-10-1           |                            | ND            |
| 100-42-5           |                            | ND            |
| 79-34-5            | 1,1,2,2-TETRACHLOROETHANE  | ND            |
| 127-18-4           | TETRACHLOROETHYLENE        | ND            |
| 109-99-9           |                            | ND            |
| 108-88-3           | TETRAHYDROFURAN<br>TOLUENE | ND            |
| 71-55-6            |                            | ND            |
| 79-00-5            | 1,1,1-TRICHLOROETHANE      | ND            |
| 79-01-6            | 1,1,2-TRICHLOROETHANE      | ND            |
| 75-69-4            | TRICHLOROETHYLENE          | ND            |
|                    | TRICHLOROFLUOROMETHANE     | ND            |
| 108-05-4           | VINYL ACETATE              | ND            |
| 75-01-4<br>95-47-6 | VINYL CHLORIDE             | ND            |
| 55-47-6            | TOTAL XYLENES              | ND            |
|                    |                            |               |

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#### TENTATIVELY IDENTIFIED COMPOUNDS

| CLIENT:<br>WCAS JOB #: | DAMES & MOORE<br>10613 | SAMPLE: 1A                |    |
|------------------------|------------------------|---------------------------|----|
|                        |                        | UNITS: UG/KG<br>APPROXIMA | TÈ |

COMPOUND NAME FRACTION CONCENTRATION

1 NONE FOUND

VOA

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#### CLIENT: DAMES & MOORE WCAS JOB #: 10613

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DATE RECEIVED: 08/23/88 DATE EXTRACTED: 08/31/88 DATE ANALYZED: 08/31/88

#### SAMPLE: 4A

RUN NUMBER: 10613V3 SAMPLE AMOUNT: 1.0G MATRIX: SOIL

#### VOLATILE ORGANICS (EPA 624/8240)

# UNITS: UG/KG (PPB)

| CAS #      | COMPOUND                    | CONCENTRATION |     |
|------------|-----------------------------|---------------|-----|
| 67-64-1    | ACETONE                     | 230.          | 50. |
| 71-43-2    | BENZENE                     | ND            | 5.  |
| 75-27-4    | BROMODICHLOROMETHANE        | ND            | 5.  |
| 75-25-2    | BROMOFORM                   | ND            | 5.  |
| 74-83-9    | BROMOMETHANE                | ND            | 30. |
| 78-93-3    | 2-BUTANONE (MEK)            | 160.          | 50. |
| 75-15-0    | CARBON DISULFIDE            | ND            | 5.  |
| 16-23-5    | CARBON TETRACHLORIDE        | ND            | 5.  |
| 108-90-7   | CHLOROBENZENE               | ND            | 5.  |
| 75-00-3    | CHLOROETHANE                | ND            | 30. |
| 110-75-8   | 2-CHLOROETHYLVINYLETHER     | ND            | 50. |
| 67-66-3    | CHLOROFORM                  | ND            | 5.  |
| 74-87-3    | CHLOROMETHANE               | ND            | 30. |
| 108-41-8   |                             | ND            | 5.  |
| 124-48-1   | DIBROMOCHLOROMETHANE        | ND            | 5.  |
| 95-50-1    | 1,2-DICHLOROBENZENE         | ND            | 5.  |
| 541-73-1   | 1,3-DICHLOROBENZENE         | ND            | 5.  |
| 106-46-7   | 1,4-DICHLOROBENZENE         | ND            | 5.  |
| 75-34-3    | 1,1-DICHLOROETHANE          | ND            | 5.  |
| 107-06-2   | 1,2-DICHLOROETHANE          | ND            | 5.  |
| 75-35-4    | 1,1-DICHLOROETHYLENE        | ND            | 5.  |
| 156-59-4   | CIS-1,2-DICHLOROETHYLENE    | ND            | 5.  |
| 156-60-5   | TRANS-1, 2-DICHLOROETHYLENE | ND            | 5.  |
| 78-87-5    | 1,2-DICHLOROPROPANE         | ND            | 5.  |
| 10061-01-5 | CIS-1, 3-DICHLOROPROFENE    | ND            | 5.  |
| 10061-02-6 |                             | ND            | 5.  |
| 100-41-4   | ETHYLBENZENE                | ND            | 5.  |
| 106-93-4   |                             | ND            | 5.  |
| 76-13-1    | FREON-TF                    | ND            | 5.  |
| 119-78-6   | 2-HEXANONE                  | 120.          | 30. |
| 75-09-2    | METHYLENE CHLORIDE          | ND            | 50. |
| 108-10-1   | 4-METHYL-2-PENTANONE (MIBK) | 10.TR         |     |
| 100-42-5   | STYRENE                     |               | 30. |
| 79-34-5    | 1,1,2,2-TETRACHLOROETHANE   | ND            | 5.  |
| 127-18-4   | TETRACHLOROETHY LENE        | ND            | 5.  |
| 109-99-9   | TETRACHLOROEINTLENE         | ND            | 5.  |
| 108-88-3   | TOLUENE                     | ND            | 5.  |
| 71-55-6    |                             | 13.           | 5.  |
|            | 1,1,1-TRICHLOROETHANE       | ND            | 5.  |
| 79-00-5    | 1,1,2-TRICHLOROETHANE       | ND            | 5.  |
| 79-01-6    | TRICHLOROETHYLENE           | ND            | 5.  |
| 75-69-4    | TRICHLOROFLUOROMETHANE      | ND            | 5.  |
| 108-05-4   | VINYL ACETATE               | ND            | 30. |
| 75-01-4    | VINYL CHLORIDE              | ND            | 30. |
| 95-47-6    | TOTAL XYLENES               | ND            | 5.  |

#### TENTATIVELY IDENTIFIED COMPOUNDS

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| CLIENT:<br>WCAS JOB #: | DAMES & MOORE<br>10613 | SAMPLE: | 4A                 |
|------------------------|------------------------|---------|--------------------|
|                        |                        |         | UNITS: UG/KG (PPB) |

|     | COMPOUND NAME        | FRACTION         | APPROXIMATE<br>CONCENTRATION |
|-----|----------------------|------------------|------------------------------|
| === |                      | **************** |                              |
| 1   | 3-METHYL-2-BUTANONE  | VOA              | 60.                          |
| 2   | 2-HEPTANONE          | VOA              | 80.                          |
| 3   | 6-METHYL-2-HEPTANONE | VOA              | 100.                         |

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#### Data Reporting Qualifiers

- Value If the result is a value greater than or equal to the Detection Limit (DL), the value is reported.
- ND Indicates that the compound was analyzed for but not detected. The minimum DL for the sample with the ND is reported based on necessary concentration or dilution actions.
- TR Indicates an estimated value. This flag is used when the mass spectral data indicates the presence of a compound that meets the identification criteria but the result is less than the specified DL but greater than zero.

10%

| CHAIN OF CUSTO                                                                      | JOB NO. COTRE. COTRE 30                             |
|-------------------------------------------------------------------------------------|-----------------------------------------------------|
| GENERATOR INFORMATION                                                               | SAMPLE INFORMATION                                  |
|                                                                                     | No. DEPTH TYPE DATE "IME                            |
| Facility Bask of America                                                            | 1A <u>o" soil 2/24/28/1515</u>                      |
| Address                                                                             | 2A 22-22/ coil 2/24/32 1435                         |
| Contacio, (A                                                                        | 28 3' sil 2/24/88 1447                              |
| Telephone ( )                                                                       | V4A 3"+6" Sol 2/24/22 1327                          |
|                                                                                     | 5A 3-6 S. 1 2/24/22 1507                            |
| COLLECTOR INFORMATION                                                               | GA 3"-> C' Soil 8/24/00 1305                        |
| Collected by Paner and Mache (Tayne)                                                | 6B 9"->12" sil 2/24/29 1311                         |
| Address 3 Corporate Rack, Site 100                                                  | 1A 3+33" soil 2/24/28 1345                          |
| Irvia, (A. 92714                                                                    | 2011 2012 Sail 2/24/28 1403                         |
| Telephone (14)2(1-7616                                                              | 188 5-756 Soil 8/24/88 1420                         |
| SAMPLE ALLO                                                                         | CATION                                              |
| Name WCAS                                                                           | 10 sample received intact                           |
| Address 9240 Alburtis Avenue                                                        | sample received damaged or missing                  |
| Sonta Fo Springe (A 90570                                                           | (describe on back)                                  |
| Telephone (213)449-2225                                                             | (Signature) (Date)                                  |
| CHAIN OF PO                                                                         |                                                     |
| Relinquished by: Date Time                                                          | Received by: Date Time                              |
| (Signature)                                                                         | (Signature)                                         |
| 1. (10 8/24/28 1705 )                                                               | - 20 mill Cullotta x/23/18 5:11 on                  |
| 2                                                                                   |                                                     |
| 3.                                                                                  |                                                     |
| 4.                                                                                  |                                                     |
| Distribut<br>White-w/shipment-for consignee files                                   | Pink-with report                                    |
| Blue-w/shipment-forward to Dames & Moore<br>Attn: Cank the Tayle, Project Illurater | Goldenrod-Dames & Moore - Job File<br>Dames & Moore |
|                                                                                     |                                                     |

December 5, 1988

DAMES & MOORE 3 Corporate Park, Suite 100 Irvine, CA 92714

Attn: Paul Neff

JOB NO. 11365

# MCAS

WEST COAST ANALYTICAL SERVICE, INC.

ANALYTICAL CHEMISTS

A

LABORATORY REPORT

Samples Received: Seven (7) soils Date Received: 11-18-88 Purchase Order No: Proj#: 02733-068-035/ B & A-Ontario

The samples were analyzed as follows:

| Samples Analyzed | <u>Analysis</u>                                                      | <u>Results</u> |
|------------------|----------------------------------------------------------------------|----------------|
| Three (3) soils  | Volatile Organics<br>by EPA 8240                                     | Data Sheets    |
| Three (3) soils  | Fuel Hydrocarbons by<br>modified EPA 8015<br>(LUFT Manual, May 1988) | Table I        |
| Six (6) soils    | Total Petroleum Hydrocarbor<br>by EPA 418.1                          | ns<br>Table II |

lori Page 1 of 2 60 LA Sta Michael Shelton D. Northington, Ph. D. ٦. Senior Chemist Technical Director

DAMES & MOORE Mr. Paul Neff

Job # 11365 December 5, 1988

LABORATORY REPORT

#### TABLE I

#### Parts Per Million (ug/g)

| Sample          | Diesel          |             |                 | Mineral        |
|-----------------|-----------------|-------------|-----------------|----------------|
| <u>No.</u>      | <u>Gasoline</u> | <u>Fuel</u> | <u>Kerosene</u> | <u>Spirits</u> |
| 2B              | ND              | ND          | ND              | ND             |
| 5A              | ND              | ND          | ND              | ND             |
| 9               | ND              | ND          | ND              | ND             |
| Detection Limit | 10              | 10          | 10              | 10             |

ND- Not Detected

Date Analyzed: 11-23-88

TABLE II

Parts Per Million (ug/g)

 $= \sqrt{\sqrt{2}}$ 

| Sample No.      | <u>Total Petroleum Hydrocarbons</u> |
|-----------------|-------------------------------------|
| 1A              | ND                                  |
| 2B              | 23                                  |
| 4A              | 37                                  |
| 5A              | ND                                  |
| 6A              | ND                                  |
| 7A              | 20                                  |
| Detection Limit | 10                                  |
| ND-Not Detected |                                     |
| Date Analyzed:  | 11-23-88                            |

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Page 2 of 2

| DATE RECEIVI                         |                                            | RUN NUMBER:    | 11365V1  |             |
|--------------------------------------|--------------------------------------------|----------------|----------|-------------|
|                                      |                                            | SAMPLE AMOUNT: |          |             |
| DATE ANALYZI                         | ED: 12/02/88                               | MATRIX:        | SOIL     |             |
| VOLATILE OR                          | GANICS (EPA 624/8240)                      | UNITS          | UG/KG    | (PPB)       |
| CAS #                                | COMPOUND                                   | CONCENTR       |          | ET LIMI     |
| 67-64-1                              | ACETONE                                    |                | ND       | 50.         |
| 71-43-2                              | BENZENE                                    |                | ND       | 5.          |
| 75-27-4                              | BROMODICHLOROMETHANE                       |                | ND       | 5.          |
| 75-25-2                              | BROMOFORM                                  |                | ND       | 5.          |
| 74-83-9                              | BROMOMETHANE                               |                | ND       | 30.         |
| 78-93-3                              | 2-BUTANONE (MEK)                           |                | ND       | 50.         |
| 75-15-0                              |                                            |                | ND       | 5.          |
| 56-23-5                              | CARBON TETRACHLORIDE                       |                | ND       | 5.          |
| 108-90-7                             |                                            |                | ND       | 5.          |
| 75-00-3                              | CHLOROETHANE                               |                | ND       | 30.         |
| 110-75-8                             |                                            |                | ND       | <b>\50.</b> |
| 67-66-3                              | CHLOROFORM                                 |                | ND       | 5.          |
| 74-87-3                              | CHLOROMETHANE                              |                | ND       | 30.         |
| 108-41-8                             | CHLOROTOLUENE                              |                | ND       | 5.          |
| 124-48-1                             | DIBROMOCHLOROMETHANE                       |                | ND       | 5.          |
| 95-50-1                              | 1,2-DICHLOROBENZENE                        |                | ND       | 5.          |
| 541-73-1                             | 1, 3-DICHLOROBENZENE                       |                | ND       | 5.          |
| 106-46-7                             | 1,4-DICHLOROBENZENE                        |                | ND       | 5.          |
| 75 <b>-34-3</b><br>107 <b>-0</b> 6-2 | 1,1-DICHLOROETHANE                         |                | ND       | 5.          |
| 75-35-4                              | 1,2-DICHLOROETHANE<br>1,1-DICHLOROETHYLENE |                | ND       | 5.          |
| 156-59-4                             | CIS-1, 2-DICHLOROETHYLENE                  |                | ND       | 5.          |
| 156-60-5                             | TRANS-1, 2-DICHLOROETHYLENE                |                | ND       | 5.          |
| 78-87-5                              | 1,2-DICHLOROPROPANE                        |                | ND       | 5.          |
| 10061-01-5                           | CIS-1, 3-DICHLOROPROPENE                   |                | ND<br>ND | 5.<br>5.    |
| 10061-02-6                           | TRANS-1, 3-DICHLOROPROPENE                 |                | ND       | 5.          |
| 100-41-4                             | ETHYLBENZENE                               |                | ND       | 5.          |
| 106-93-4                             | ETHYLENE DIBROMIDE                         |                | ND       | 5.          |
| 76-13-1                              | FREON-TF                                   |                | ND       | 5.          |
| 119-78-6                             | 2-HEXANONE                                 |                | ND       | 30.         |
| 75-09-2                              | METHYLENE CHLORIDE                         |                | ND       | 50.         |
| 108-10-1                             | 4-METHYL-2-PENTANONE (MIBK)                |                | ND       | 30.         |
| 100-42-5                             | STYRENE                                    |                | ND       | 5.          |
| 79-34-5                              | 1,1,2,2-TETRACHLOROETHANE                  |                | ND       | 5.          |
| 127-18-4                             | TETRACHLOROETHYLENE                        |                | ND       | 5.          |
| 109-99-9                             | TETRAHYDROFURAN                            |                | ND       | 5.          |
| 108-88-3                             | TOLUENE                                    |                | ND       | 5.          |
| 71-55-6                              | 1,1,1-TRICHLOROETHANE                      |                | ND       | 5.          |
| 79-00-5                              | 1,1,2-TRICHLOROETHANE                      |                | ND       | 5.          |
| 79-01-6                              | TRICHLOROETHYLENE                          |                | ND       | 5.          |
| 75-69-4                              | TRICHLOROFLUOROMETHANE                     |                | ND       | 5.          |
| 108-05-4                             | VINYL ACETATE                              |                | ND       | 30.         |
| 75-01-4                              | VINYL CHLORIDE                             |                | ND       | 30.         |
| 95-47-6                              | TOTAL XYLENES                              |                | ND       | 5.          |

### TENTATIVELY IDENTIFIED COMPOUNDS

CLIENT: DAMES AND MOORE WCAS JOB #: 11365 SAMPLE: 1A

UNITS: UG/KG (PPB)

|               |          | APPROXIMATE   |
|---------------|----------|---------------|
| COMPOUND NAME | FRACTION | CONCENTRATION |
|               |          |               |

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**1 NONE FOUND** 

VOA

| WCAS JOB #:        | DAMES AND MOORE<br>11365    | SAMPLE: 4A     |          |           |
|--------------------|-----------------------------|----------------|----------|-----------|
| DATE RECEIVE       | D: 11/18/88                 | RUN NUMBER:    | 11365    | V2        |
| DATE EXTRACT       |                             | SAMPLE AMOUNT: |          |           |
| DATE ANALYZE       |                             | MATRIX:        | SOIL     |           |
| VOLATILE ORG       | ANICS (EPA 624/8240)        | UNITS:         | UG/K     | G (PPB)   |
| CAS #              | COMPOUND                    | CONCENTRA      |          | DET LIMI  |
| (7, (4, )          | A GEROVE                    |                | ND       | 50        |
| 67-64-1            | ACETONE                     |                | ND<br>ND | 50.<br>5. |
| 71-43-2            | BENZENE                     |                | ND<br>ND | 5.<br>5.  |
| 75-27-4            | BROMODICHLOROMETHANE        |                | ND       | 5.        |
| 75-25-2<br>74-83-9 | BROMOFORM                   |                |          |           |
|                    | BROMOMETHANE                |                | ND       | 30.       |
| 78-93-3            | 2-BUTANONE (MEK)            |                | ND       | 50.       |
| 75-15-0            | CARBON DISULFIDE            |                | ND       | 5.        |
| 56-23-5            | CARBON TETRACHLORIDE        |                | ND       | 5.        |
| 108-90-7           | CHLOROBENZENE               |                | ND       | 5.        |
| 75-00-3            | CHLOROETHANE                |                | ND       | 30.       |
| 110-75-8           | 2-CHLOROETHYLVINYLETHER     |                | ND       | 50.       |
| 67-66-3            | CHLOROFORM                  |                | ND       | 5.        |
| 74-87-3            | CHLOROMETHANE               |                | ND       | 30.       |
| 108-41-8           | CHLOROTOLUENE               |                | ND       | 5.        |
| 124-48-1           | DIBROMOCHLOROMETHANE        |                | ND       | 5.        |
| 95-50-1            | 1,2-DICHLOROBENZENE         |                | ND       | 5.        |
| 541-73-1           | 1,3-DICHLOROBENZENE         |                | ND       | 5.        |
| 106-46-7           | 1,4-DICHLOROBENZENE         |                | ND       | 5.        |
| 75-34-3            | 1,1-DICHLOROETHANE          |                | ND       | 5.        |
| 107-06-2           | 1,2-DICHLOROETHANE          | ,              | ND       | 5.        |
| 75-35-4            | 1,1-DICHLOROETHYLENE        |                | NÐ       | 5.        |
| 156-59-4           | CIS-1,2-DICHLOROETHYLENE    |                | ND       | 5.        |
| 156-60-5           | TRANS-1, 2-DICHLOROETHYLENE |                | ND       | 5.        |
| 78-87-5            | 1,2-DICHLOROPROPANE         |                | ND       | 5.        |
| 10061-01-5         | CIS-1,3-DICHLOROPROPENE     |                | ND       | 5.        |
| 10061-02-6         | TRANS-1, 3-DICHLOROPROPENE  |                | ND       | 5.        |
| 100-41-4           | ETHYLBENZENE                |                | ND       | 5.        |
| 106-93-4           | ETHYLENE DIBROMIDE          |                | ND       | 5.        |
| 76-13-1            | FREON-TF                    |                | ND       | 5.        |
| 119-78-6           | 2-HEXANONE                  |                | ND       | 30.       |
| 75-09-2            | METHYLENE CHLORIDE          |                | ND       | 50.       |
| 108-10-1           | 4-METHYL-2-PENTANONE (MIBK) |                | ND       | 30.       |
| 100-42-5           | STYRENE                     |                | ND       | 5.        |
| 79-34-5            | 1,1,2,2-TETRACHLOROETHANE   |                | ND       | 5.        |
| 127-18-4           | TETRACHLOROETHYLENE         |                | ND       | 5.        |
| 109-99-9           | TETRAHYDROFURAN             |                | ND       | 5.        |
| 108-88-3           | TOLUENE                     |                | ND       | 5.        |
| 71-55-6            | 1,1,1-TRICHLOROETHANE       |                | ND       | 5.        |
| 79-00-5            | 1,1,2-TRICHLOROETHANE       |                | ND       | 5.        |
| 79-01-6            | TRICHLOROETHYLENE           |                | ND       | 5.        |
| 75-69-4            | TRICHLOROFLUOROMETHANE      |                | ND       | 5.        |
| 108-05-4           | VINYL ACETATE               |                | ND       | 30.       |
|                    | ·                           |                | TAD      | 50.       |
| 75-01-4            | VINYL CHLORIDE              |                | ND       | 30.       |

= W.C.S =

### TENTATIVELY IDENTIFIED COMPOUNDS

CLIENT: DAMES AND MOORE WCAS JOB #: 11365

SAMPLE: 4A

UNITS: UG/KG (PPB)

# APPROXIMATE COMPOUND NAME FRACTION CONCENTRATION

**1** NONE FOUND

VOA

| CLIENT:<br>WCAS JOB #: | DAMES AND MOORE<br>11365    | SAMPLE: 9           |           |
|------------------------|-----------------------------|---------------------|-----------|
| DATE RECEIVE           |                             | RUN NUMBER: 1136    | 5V3       |
| DATE EXTRACI           | ED: 12/02/88                | SAMPLE AMOUNT: 1.0G |           |
| DATE ANALYZE           | D: 12/02/88                 | MATRIX: SOIL        |           |
| VOLATILE ORG           | ANICS (EPA 624/8240)        | UNITS: UG/          | KG (PPB)  |
| CAS #                  | COMPOUND                    | CONCENTRATION       | DET LIMIT |
|                        |                             |                     |           |
| 67-64-1                | ACETONE                     | ND                  | 50.       |
| 71-43-2                | BENZENE                     | ND                  | 5.        |
| 75-27-4                | BROMODICHLOROMETHANE        | ND                  | 5.        |
| 75-25-2                | BROMOFORM                   | ND                  | 5.        |
| 74-83-9                | BROMOMETHANE                | ND                  | 30.       |
| 78-93-3                | 2-BUTANONE (MEK)            | ND                  | 50.       |
| 75-15-0                | CARBON DISULFIDE            | ND                  | 5.        |
| 56-23-5                | CARBON TETRACHLORIDE        | ND                  | 5.        |
| 108-90-7               | CHLOROBENZENE               | ND                  | 5.        |
| 75-00-3                | CHLOROETHANE                | ND                  | 30.       |
| 110-75-8               | 2-CHLOROETHYLVINYLETHER     | ND                  | 50.       |
| 67-66-3                | CHLOROFORM                  | ND                  | 5.        |
| 74-87-3                | CHLOROMETHANE               | ND                  | 30.       |
| 108-41-8               | CHLOROTOLUENE               | ND                  | 5.        |
| 124-48-1               | DIBROMOCHLOROMETHANE        | ND                  | 5.        |
| 95-50-1                | 1,2-DICHLOROBENZENE         | ND                  | 5.        |
| 541-73-1               | 1,3-DICHLOROBENZENE         | ND                  | 5.        |
| 106-46-7               | 1,4-DICHLOROBENZENE         | ND                  | 5.        |
| 75-34-3                | 1, 1-DICHLOROETHANE         | ND                  | 5.        |
| 107-06-2               | 1,2-DICHLOROETHANE          | ND                  | 5.        |
| 75-35-4                | 1, 1-DICHLOROETHYLENE       | ND                  | 5.<br>5.  |
| 156-59-4               | CIS-1, 2-DICHLOROETHYLENE   | ND                  | 5.        |
| 156-60-5               | TRANS-1, 2-DICHLOROETHYLENE | ND                  | 5.        |
| 78-87-5                | 1,2-DICHLOROPROPANE         | ND                  | 5.        |
| 10061-01-5             | CIS-1, 3-DICHLOROPROPENE    | ND                  |           |
| 10061-02-6             | TRANS-1, 3-DICHLOROPROPENE  |                     | 5.        |
| 100-41-4               | ETHYLBENZENE                | ND                  | 5.        |
| 106-93-4               | ETHYLENE DIBROMIDE          | ND                  | 5.        |
| 76-13-1                | FREON-TF                    | ND                  | 5.        |
| 119-78-6               | 2-HEXANONE                  | ND                  | 5.        |
| 75-09-2                | METHYLENE CHLORIDE          | ND                  | 30.       |
| 108-10-1               | 4-METHYL-2-PENTANONE (MIBK) | ND                  | 50.       |
| 100-42-5               | STYRENE                     | ND                  | 30.       |
| 79-34-5                |                             | ND                  | 5.        |
| 127-18-4               | 1,1,2,2-TETRACHLOROETHANE   | ND                  | 5.        |
| 109-99-9               | TETRACHLOROETHYLENE         | ND                  | 5.        |
| -                      | TETRAHYDROFURAN             | ND                  | 5.        |
| 108-88-3               | TOLUENE                     | ND                  | 5.        |
| 71-55-6                | 1,1,1-TRICHLOROETHANE       | ND                  | 5.        |
| 79-00-5                | 1,1,2-TRICHLOROETHANE       | ND                  | 5.        |
| 79-01-6                | TRICHLOROETHYLENE           | ND                  | 5.        |
| 75-69-4                | TRICHLOROFLUOROMETHANE      | ND                  | 5.        |
| 108-05-4               | VINYL ACETATE               | ND                  | 30.       |
| 75-01-4                | VINYL CHLORIDE              |                     |           |
| 95-47-6                |                             | ND                  | 30.       |

W.F.S

### TENTATIVELY IDENTIFIED COMPOUNDS

| CLIENT:     | DAMES AND MOORE |
|-------------|-----------------|
| WCAS JOB #: | 11365           |

UNITS: UG/KG (PPB)

=

|               |                 | APPROXIMATE     |
|---------------|-----------------|-----------------|
| COMPOUND NAME | FRACTION        | CONCENTRATION   |
|               | *************** | *************** |

1 NONE FOUND

\_\_\_\_

\_\_\_\_

VOA

SAMPLE: 9

#### Data Reporting Qualifiers

- Value If the result is a value greater than or equal to the Detection Limit (DL), the value is reported.
- ND Indicates that the compound was analyzed for but not detected. The minimum DL for the sample with the ND is reported based on necessary concentration or dilution actions.
- TR Indicates an estimated value. This flag is used when the mass spectral data indicates the presence of a compound that meets the identification criteria but the result is less than the specified DL but greater than zero.

### CHAIN OF CUSTODY RECORD

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JOB NO. 1919 19 3

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| GENERATOR INFORMATION                             |                       | SAMPLE    | INFORMA   | TION                         |                     |
|---------------------------------------------------|-----------------------|-----------|-----------|------------------------------|---------------------|
|                                                   | No.                   | DEPTH     | түре      | DATE                         | THE                 |
| Facility BafA SRED                                | 4-+A                  | -6'-      |           |                              | 1445                |
| Address 5359 STITE ST                             | 4- <u>2</u> B         | 6'        |           | <mark>_</mark>               | 1225                |
| ONTRALD CA                                        | 7-4A                  | 4'        |           |                              | +3-15               |
| Telephone ( )                                     | 1 <u>5</u> A          | 4.        |           |                              | 14.00               |
|                                                   | 4 <u>6A</u>           | 6-2       |           |                              | 1145                |
| COLLECTOR INFORMATION                             | 4JA                   | 716       |           |                              | 1300                |
| Collected by DAMES & MOORE ESPINI                 | -A-179-               | _7'_      |           |                              | -1510               |
| Address 3 CORPORATE PK Swite 10                   | 10                    |           |           |                              |                     |
| IRVINE CA 92714                                   |                       |           |           |                              |                     |
| Telephone (7/0 - 7/01 - 7/01/2                    |                       |           |           |                              |                     |
| Suspected Waste Constituents PER HC               |                       |           |           |                              |                     |
| Field Conditions/Remarks                          |                       |           |           | ·                            |                     |
| SAMPLE ALLO                                       |                       |           |           |                              |                     |
| Name UCAS                                         | sa                    | mple rec  | eived in  | tact                         |                     |
| Address 9842 - Auguration Aven                    | sa                    | mple rec  | eived da  | maged or                     | missing             |
| SANTA FE Spinging 9                               | d)<br>ער די קר י      | escribe   | on back)  |                              |                     |
| Telephone (13) GUX                                | (Signat               | ure)      | l         | $\frac{11/12}{\text{(Dat})}$ | / <u>88</u><br>.te) |
| CHAIN OF POS                                      | SSESSION              |           |           | ١                            |                     |
| Relinquished by: Date Time<br>(Signature)         | Received<br>(Signatur | •         | Date      | Ti                           | Mê                  |
| 1. 11 4 h Gapman - 48/88-1801                     | AH Su                 | the sec   | 1 1N 1    | 1975<br>1972                 | ,<br>{              |
| 2. / 0                                            |                       |           |           |                              |                     |
| 3                                                 |                       |           |           |                              |                     |
| 4                                                 |                       |           |           |                              |                     |
| White-w/shipment-for consignee files              |                       | k-with re | eport     |                              |                     |
| Blue-w/shipment-forward to Dames & Moore<br>Attn: |                       | denrod-Da | ames & Mo |                              |                     |
|                                                   |                       |           | Da        | mes &                        | Moore               |

December 6, 1988

DAMES & MOORE 3 Corporate Park, Suite 100 Irvine, CA 92714

Attn: Paul Neff

JOB NO. 11438

LABORATORY REPORT

Samples Received: Four (4) soils Date Received: 12-1-88 Purchase Order No: Proj#: 02733-059/B of A-Ontario

The samples were analyzed as follows:

| Samples Analyzed | <u>Analysis</u>                              | <u>Results</u> |
|------------------|----------------------------------------------|----------------|
| Four (4) soils   | Total Petroleum Hydrocarbons<br>by EPA 418.1 | Table I        |

### TABLE I

Parts Per Million (uq/q)

| Sample No.      | <u>Total Petroleum Hydrocarbons</u> |
|-----------------|-------------------------------------|
| B2E             | 330                                 |
| B2W             | 43000                               |
| B4E             | ND                                  |
| B4W             | 41000                               |
| Detection Limit | 10                                  |
|                 |                                     |

ND-Not Detected

Date Analyzed: 12-2-88

| Page 1 | l of 1 |
|--------|--------|
|--------|--------|

an James Bonde Senior Chemist



D.J() Northington, Ph.D. Technical Director

9840 Alburtis 'Avenue • Santa Fe Springs, California 90670 • 213/948-2225

WEST COAST ANALYTICAL SERVICE, INC. ANALYTICAL CHEMISTS

Α

| CENTRE ATON THROPHERTON                                                                                                                                                    |                                                                               | <b>*</b> · · ·                                              |                                                        |                                        |                   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-------------------------------------------------------------|--------------------------------------------------------|----------------------------------------|-------------------|
| GENERATOR INFORMATION                                                                                                                                                      |                                                                               |                                                             | INFORM                                                 |                                        |                   |
| Facility o                                                                                                                                                                 | No.                                                                           | DEPTH                                                       | түре                                                   |                                        | PTME              |
| Facility BA ORE                                                                                                                                                            |                                                                               |                                                             |                                                        |                                        | -                 |
| Address 4359 STATE ST.                                                                                                                                                     | •                                                                             |                                                             |                                                        |                                        |                   |
| ONTARIO, CA                                                                                                                                                                |                                                                               |                                                             |                                                        |                                        |                   |
| Telephone ()                                                                                                                                                               | V B4W                                                                         | _8                                                          | 5011_                                                  | ••                                     | 15                |
| COLLECTOR INFORMATION                                                                                                                                                      |                                                                               |                                                             |                                                        |                                        |                   |
| Collected by DAMES & MOORE                                                                                                                                                 |                                                                               |                                                             |                                                        |                                        |                   |
| Address 3 CORPORATE PARK SUM                                                                                                                                               | = 100                                                                         |                                                             |                                                        |                                        |                   |
| 1PNINE 92714                                                                                                                                                               |                                                                               |                                                             |                                                        |                                        |                   |
| Telephone (714) 261-7616                                                                                                                                                   |                                                                               |                                                             |                                                        |                                        |                   |
| Field Conditions/Remarks <u>SAMPLES</u>                                                                                                                                    |                                                                               |                                                             |                                                        | PRE                                    | <u> </u>          |
| SAMPLE A                                                                                                                                                                   |                                                                               |                                                             |                                                        |                                        | <u> <u> </u></u>  |
| <u>Name</u>                                                                                                                                                                | LIOCATION<br>Cf sa                                                            | mple rec                                                    | eiyed ir                                               | ntact                                  |                   |
| SAMPLE A                                                                                                                                                                   | LLOCATION<br>Ci sa<br>sa                                                      | mple rec                                                    | eiyed ir                                               | ntact<br>Amaged or                     |                   |
| <u>Name</u> Address                                                                                                                                                        | LIOCATION<br>sa<br>sa<br>(d                                                   | mple rec<br>mple rec<br>escribe                             | eived in<br>eived da<br>on back)                       | ntact<br>Amaged or<br>)                |                   |
| <u>Name</u>                                                                                                                                                                | LIOCATION<br>sa<br>sa<br>(d                                                   | mple rec<br>mple rec<br>escribe                             | eived in<br>eived da<br>on back)                       | ntact<br>Amaged or                     |                   |
| <u></u>                                                                                                                                                                    | LIOCATION<br>sa<br>sa<br>(d                                                   | mple rec<br>mple rec<br>escribe                             | eived in<br>eived da<br>on back)                       | ntact<br>Amaged or<br>)                |                   |
| <u></u>                                                                                                                                                                    | LLOCATION<br>Sa<br>Sa<br>(d<br>(d<br>(Signat<br>POSSESSION<br>Received        | mple rec<br>mple rec<br>escribe<br>                         | eived in<br>eived da<br>on back)                       | ntact<br>amaged or<br>)<br>(Da<br>Ti   | missi<br><br>te)  |
| <u>SAMPLE A</u><br><u>SAMPLE A</u><br>Name<br>Address<br>Telephone (                                                                                                       | LLOCATION<br>sa<br>sa<br>(d<br>(Signat<br>POSSESSION<br>Received<br>(Signatur | mple rec<br>mple rec<br>escribe<br>                         | eived in<br>eived da<br>on back)<br><u>(()</u><br>Date | ntact<br>amaged or<br>)<br>(Da<br>e Ti | miss(<br>(        |
| SAMPLE A       Name       Address       Telephone ()       CHAIN OF       Relinquished by:     Date       Time       (Signature)       1. (, G., J. Mortket 1610)       2. | LLOCATION<br>sa<br>sa<br>(d<br>(Signat<br>POSSESSION<br>Received<br>(Signatur | mple rec<br>mple rec<br>escribe<br>ure)<br>by:<br>e)        | eived in<br>eived da<br>on back)<br>                   | ntact<br>amaged or<br>)<br>(Da<br>e Ti | miss(<br>(        |
| <u>SAMPLE AN</u><br>Name<br>Address<br>Telephone ()<br><u>CHAIN OF</u><br>Relinquished by: Date Time<br>(Signature)<br>1. ( <u></u>                                        | LOCATION<br>sa<br>sa<br>(d<br>(Signat<br>POSSESSION<br>Received<br>(Signatur  | mple rec<br>mple rec<br>escribe<br>()(<br>ure)<br>by:<br>e) | eived in<br>eived da<br>on back)<br>                   | ntact<br>amaged or<br>)<br>(Da<br>Ti   | miss<br>te)<br>me |
| <u>SAMPLE AN</u><br>Name<br>Address<br>Telephone ()<br><u>CHAIN OF</u><br>Relinquished by: Date Time<br>(Signature)<br>1. ( <u></u>                                        | LOCATION<br>sa<br>sa<br>(d<br>(Signat<br>POSSESSION<br>Received<br>(Signatur  | mple rec<br>mple rec<br>escribe<br>()(<br>ure)<br>by:<br>e) | eived in<br>eived da<br>on back)<br>                   | ntact<br>amaged or<br>)<br>(Da<br>e Ti | miss[<br>         |
| <u>SAMPLE AN</u><br>Name<br>Address<br>Telephone ()<br><u>CHAIN OF</u><br>Relinquished by: Date Time<br>(Signature)<br>1. ( <u></u>                                        | LIOCATION<br>sa<br>sa<br>(d<br>(Signat<br>POSSESSION<br>Received<br>(Signatur | mple rec<br>mple rec<br>escribe<br>()(<br>ure)<br>by:<br>e) | eived in<br>eived da<br>on back)<br>(()<br>Date        | ntact<br>amaged or<br>)<br>(Da<br>Ti   | miss[<br>         |

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December 12, 1988

4

DAMES & MOORE 3 Corporate Park, Suite 100 Irvine, CA 92714

Attn: Paul Neff

JOB NO. 11467

### LABORATORY REPORT

Samples Received:One (1) soil sample from Previous WCAS Job No.<br/>11365Date Received:12-5-88Purchase Order No:Proj#:02733-0680-035/Bank of America/OntarioThe sample was analyzed as follows:Samples AnalyzedAnalysisResults

| One (1) soil | Semi-Volatile Organics<br>by EPA 8270 | Data Sheets  |
|--------------|---------------------------------------|--------------|
| One (1) soil | CAM (17) Metals by ICPMS              | Quant Report |

|                                   | (rene. F- |                                               |
|-----------------------------------|-----------|-----------------------------------------------|
|                                   | inside.   | Page 1 of 1                                   |
| Michael Shelton<br>Senior Chemist |           | D.J. Northington, Ph.D.<br>Technical Director |

WEST COAST ANALYTICAL SERVICE, INC.

A

| Client:<br>Job Number<br>Date Analy: | zed:<br>Ind   | uctively Co             | C.A.M.<br>itative A<br>upled Pla | Sample:<br>Metals<br>nalysis Report<br>sma-Mass Spectrom<br>onParts Per Mi | <pre>#9 File: etry llion</pre> | 1434<br>34       |
|--------------------------------------|---------------|-------------------------|----------------------------------|----------------------------------------------------------------------------|--------------------------------|------------------|
|                                      | **** <u>E</u> | xceeds TTLC             | limits                           | * May exceed S                                                             | TLC limits                     |                  |
|                                      |               | TTLC<br>Limits<br>mg/Kg | Sample                           | 10X STLC<br>Limits<br>mg/Kg                                                |                                | Detect.<br>Limit |
| Antimony                             |               | 500                     | 0.74                             | 150                                                                        |                                | 0.08             |
| Arsenic                              |               | 500                     | 4.7                              | 50                                                                         |                                | 0.4              |
| Barium                               |               | 10000                   | 99                               | 1000                                                                       | ł                              | l                |
| Beryllium                            |               | 75                      | 0.72                             | 7.5                                                                        | i                              | 0.04             |
| Cadmium                              |               | 100                     | ND<0.2                           | 10                                                                         | )                              | 0.2              |
| Chromium                             | (III/VI       | 2500/500                | 35                               | 5600/50                                                                    | )                              | 3                |
| Cobalt                               |               | 8000                    | 12                               | 800                                                                        | I                              | 0.03             |
| Copper                               |               | 2500                    | 26                               | 250                                                                        | )                              | 2                |
| Lead                                 |               | 1000                    | 7.7                              | 50                                                                         | )                              | 0.2              |
| Mercury                              |               | 20                      | ND<0.09                          | 2                                                                          | 2                              | 0.09             |
| Molybdenum                           | L             | 3500                    | 0.26                             | 3500                                                                       | )                              | 0.02             |
| Nickel                               |               | 2000                    | 22.6                             | 200                                                                        | )                              | 0.8              |
| Selenium                             |               | 100                     | ND<3                             | 10                                                                         | )                              | 3                |
| Silver                               |               | 500                     | 0.08                             | 50                                                                         | )                              | 0.02             |
| Thallium                             |               | 700                     | 0.09                             | 70                                                                         | )                              | 0.02             |
| Vanadium                             |               | 2400                    | 48                               | 240                                                                        | )                              | 0.3              |
| Zinc                                 |               | 5000                    | 60                               | 2500                                                                       | )                              | 2                |
|                                      |               |                         |                                  |                                                                            |                                |                  |

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= MACH; KS =

ND-Not Detected. The Limit of Detection is reported above.
 Chromium reported above as total chromium in sample.
 10X STLC Limits used as comparison takes into account

dilution of the sample by 1/10 during leachate preparation.

### CLIENT: DAMES AND MOORE WCAS JOB #: 11467

DATE RECEIVED: 12/05/88 DATE EXTRACTED: 12/07/88 DATE ANALYZED: 12/08/88

SAMPLE: #9

RUN NUMBER: 11467B2 SAMPLE AMOUNT: 30G:1ML MATRIX: SOIL

### SEMI-WOLATILE ORGANICS (EPA 625/8270)

### UNITS: UG/KG (PPB)

| CAS #      | COMPOUND                      | CONCENTRATION | DET LIMI   |
|------------|-------------------------------|---------------|------------|
| 83-32-9    | ACENAPHTHENE                  | NĐ            | 30.        |
| 208-96-8   | ACENAPHTHYLENE                | ND            | 30.        |
| 120-12-7   | ANTHRACENE                    | ND            | 30.        |
| 56-55-3    | BENZO (A) ANTHRACENE          | ND            | 30.        |
| 205-99-2   | BENZO (B & K) FLUORANTHENES   | NÐ            | 30.        |
| 191-24-2   | BENZO (GHI) PERYLENE          | NÐ            | 30.        |
| 50-32-8    | BENZO (A) PYRENE              | ND            | 30.        |
| 65-85-0    | BENZOIC ACID                  | ND            | 200.       |
| 100-51-6   | BENZYL ALCOHOL                | ND            | 30.        |
| 111-91-1   | BIS (2-CHLOROETHOXY) METHANE  | ND            | 30.        |
| 111-44-4   | BIS (2-CHLOROETHYL) ETHER     | ND            | 30.        |
| 39638-32-9 | BIS (2-CHLOROISOPROPYL) ETHER | ND            | 30.        |
| 117-81-7   | BIS (2-ETHYLHEXYL) PHTHALATE  | ND            | 200.       |
| 101-55-3   | 4-BROMOPHENYL PHENYL ETHER    | ND            | 30.        |
| 85-68-7    |                               | ND            | 30.        |
| 106-47-8   | 4-CHLOROANILINE               | ND            | 30.        |
| 59-50-7    | 4-CHLORO-3-METHYLPHENOL       | ND            | 30.        |
| 91-58-7    |                               | ND            | 30.        |
| 95-57-8    | 2-CHLOROPHENOL                | ND            | 30.        |
| 7005-72-3  | 4-CHLOROPHENYL PHENYL ETHER   | ND            | 30.        |
| 218-01-9   | CHRYSENE                      | ND            | 30.        |
| 53-70-3    | DIBENZO (A, H) ANTHRACENE     | ND            | 30.        |
| 132-64-9   | DIBENZOFURAN                  | ND            | 30.        |
| 34-74-2    | DI-N-BUTYL PHTHALATE          | ND            | 30.        |
| 95-50-1    | 1,2-DICHLOROBENZENE           | ND            | 30.        |
| 541-73-1   | 1,3-DICHLOROBENZENE           | ND            | 30.        |
| 106-46-7   | 1,4-DICHLOROBENZENE           | ND            | 30.        |
| 91-94-1    | 3,3'-DICHLOROBENZIDINE        | ND            | 70.        |
| 120-33-2   |                               | ND            | 30.        |
| 84-66-2    | DIETHYL PHTHALATE             | ND            | 30.        |
| 105-67-9   |                               | ND            | 30.        |
| 131-11-3   |                               | ND            | 30.        |
| 534-52-1   |                               | ND            | 200.       |
|            | 2,4-DINITROPHENOL             | ND            | 200.       |
| 121-14-2   | 2,4-DINITROTOLUENE            | ND            | 30.        |
| 606-20-2   | 2,6-DINITROTOLUENE            | ND            | 30.        |
| 117-84-0   | DI-N-OCTYL PHTHALATE          | ND            | 30.        |
| 206-44-0   | FLUORANTHENE                  | ND            | 30.        |
| 86-73-7    | FLUORENE                      | ND            | 30.        |
| 118-74-1   | HEXACHLOROBENZENE             | ND            |            |
| 87-68-3    | HEXACHLOROBUTADIENE           | ND            | 30.<br>30. |
| 77-47-4    | HEXACHLOROCYCLOPENTADIENE     |               |            |
| 67-72-1    | HEXACHLOROETHANE              | ND            | 30.        |
| 193-39-5   | INDENO(1,2,3-CD) PYRENE       | ND            | 30.        |
| 78-59-1    | ISOPHORONE                    | ND            | 30.        |
| · · •      |                               | ND            | 30.        |
| 91-57-6    | 2-METHYLNAPHTHALENE           | ND            | 30         |

### CLIENT: DAMES AND MOORE WCAS JOB #: 11467

DATE RECEIVED: 12/05/88 DATE EXTRACTED: 12/07/88 DATE ANALYZED: 12/08/88

1

SEMI-VOLATILE ORGANICS (EPA 625/8270)

### SAMPLE: #9

RUN NUMBER: 11467B2 SAMPLE AMOUNT: 30G:1ML MATRIX: SOIL

\_\_\_\_\_

\_\_\_\_\_

UNITS: UG/KG (PPB)

| CAS #    | COMPOUND               | CONCENTRATION | DET LINIT |
|----------|------------------------|---------------|-----------|
| 95-48-7  | 2-METHYLPHENOL         | ND            | 30.       |
| 106-44-5 | 4-METHYLPHENOL         | ND            | 30.       |
| 91-20-3  | NAPHTHALENE            | ND            | 30.       |
| 88-74-4  | 2-NITROANILINE         | ND            | 200.      |
| 99-09-2  | 3-NITROANILINE         | ' ND          | 200.      |
| 100-01-6 | 4-NITROANILINE         | ND            | 200.      |
| 98-95-3  | NITROBENZENE           | ND            | 30.       |
| 88-75-5  | 2-NITROPHENOL          | ND            | 30.       |
| 100-02-7 | 4-NITROPHENOL          | ND            | 200.      |
| 86-30-6  | N-NITROSODIPHENYLAMINE | ND            | 30.       |
| 621-64-7 | N-NITROSODIPROPYLAMINE | ND            | 30.       |
| 87-86-5  | PENTACHLOROPHENOL      | ND            | 200.      |
| 85-01-8  | PHENANTHRENE           | ND            | 30.       |
| 108-95-2 | PHENOL                 | ND            | 30.       |
| 129-00-0 | PYRENE                 | ND            | 30.       |
| 120-82-1 | 1,2,4-TRICHLOROBENZENE | ND            | 30.       |
| 95-95-4  | 2,4,5-TRICHLOROPHENOL  | ND            | 200.      |
| 88-06-2  | 2,4,6-TRICHLOROPHENOL  | ND            | 30.       |

### TENTATIVELY IDENTIFIED COMPOUNDS

 CLIENT:
 DAMES AND MOORE
 SAMPLE: #9

 WCAS JOB #:
 11467
 UNITS: UG/KG (PPB) APPROXIMATE

 COMPOUND NAME
 FRACTION CONCENTRATION

1 NONE FOUND

÷,

BNA

### Data Reporting Qualifiers

- Value If the result is a value greater than or equal to the Detection Limit (DL), the value is reported.
- ND Indicates that the compound was analyzed for but not detected. The minimum DL for the sample with the ND is reported based on necessary concentration or dilution actions.
- TR Indicates an estimated value. This flag is used when the mass spectral data indicates the presence of a compound that meets the identification criteria but the result is less than the specified DL but greater than zero.

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### APPENDIX D

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LABORATORY RESULTS AND SITE CHARACTERIZATIONS, 1989 BACTERIOLOGY WATER TESTING HAZARDOUS WASTE TESTING CALIF. DHS CERTIFIED

PHONE (714) 684-1881

3215 CHICAGO AVE.

LABORATORIES

To: Dames & Moore

Attn:

1410 Third Street

Riverside, CA 92507

ESTABLISHED 1908 EDWARD S. BABCOCK & SONS, INC. P.O. BOX 432 RIVERSIDE, CALIFORNIA 92502 04/12/89



890331-545 Lab No. Invoice No. 98967

|                                                                | Submitted | Sampled         |
|----------------------------------------------------------------|-----------|-----------------|
| Sample Marked:<br>Bank of America<br>4395 State Street Ontario | 03/31/89  | JSK<br>03/31/89 |
| #B24B 10ft (soil)                                              | 16:45     | 11:25           |

Chain of Custody on file: Y

| Parameter Name                                                                                                                                                                           | Results                                                            | Parameter Name                                                                             | Results              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------------------------------|----------------------|
| EPA 8020/3810 Vol. Aromatics<br>·Benzene<br>·Toluene<br>·Ethyl Benzene<br>Practical Quantitation Limit<br>·Xylenes (total)<br>Practical Quantitation Limit<br>ND = None Detected at PQL. | ND μg/kg<br>11 μg/kg<br>6 μg/kg<br>5 μg/kg<br>32 μg/kg<br>15 μg/kg | EPA 418.1 - soil extension<br>Total Petroleum Hydrocarbons<br>Practical Quantitation Limit | 20 mg/kg<br>10 mg/kg |

Date analysis completed: 04/11/89

Notes:

cc:

Lanence J Chuychel

BACTERIOLOGY WATER TESTING HAZARDOUS WASTE TESTING CALIF, DHS CERTIFIED

PHONE (714) 684-1881 LABORATORIES 3215 CHICAGO AVE. ESTABLISHED 1906



EDWARD S. BABCOCK & SONS, INC.

P.O. BOX 432 RIVERSIDE, CALIFORNIA 92502 04/12/89

| o: Dames & Moore<br>1410 Third Street<br>Riverside, CA 92507                        | Lab No. 890331-5<br>Invoice No. 985           |    |
|-------------------------------------------------------------------------------------|-----------------------------------------------|----|
| Attn:                                                                               | Submitted Sample                              | .d |
| Sample Marked:<br>Bank of America<br>4359 State Street Ontario<br>#B18C 25ft (soil) | J.S.K. JSK<br>03/31/89 03/31/8<br>16:45 09:20 | 39 |

Chain of Custody on file: Y

| Parameter Name                                                                             | Results              | Parameter Name | Results |
|--------------------------------------------------------------------------------------------|----------------------|----------------|---------|
| EPA 418.1 - soil extension<br>Total Petroleum Hydrocarbons<br>Practical Quantitation Limit | 20 mg/kg<br>10 mg/kg |                |         |

Date analysis completed: 04/04/89

Notes:

cc:

Laurence / Chrystal

BACTERIOLOGY WATER TESTING HAZARDOUS WASTE TESTING CALIF. DHS CERTIFIED

PHONE (714) 684-1881 LABORATORIES 3215 CHICAGO AVE. ESTABLISHED 1906

EDWARD S. BABCOCK & SONS, INC.



P.O. BOX 432 RIVERSIDE, CALIFORNIA 92502

### 04/12/89

| To: Dames & Moore<br>1410 Third Street<br>Riverside, CA 92507 | Lab No.<br>Invoice No. | 890331–543<br>98967 |
|---------------------------------------------------------------|------------------------|---------------------|
| Attn:                                                         |                        |                     |
|                                                               | Submitted              | Sampled             |
| Sample Marked:                                                |                        |                     |
| Bank of America                                               | J.S.K.                 | JSK                 |
| 4359 State Street Ontario                                     | 03/31/89               | 03/31/89            |
| #B14B 10ft. (Soil)                                            | 16:45                  | 08:50               |

Chain of Custody on file: Y

| Parameter Name                                                                                                                                                                         | Results                                                             | Parameter Name                                                                             | Results              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--------------------------------------------------------------------------------------------|----------------------|
| IPA 8020/3810 Vol. Aromatics<br>·Benzene<br>Toluene<br>Ethyl Benzene<br>Practical Quantitation Limit<br>·Xylenes (total)<br>Practical Quantitation Limit<br>ID = None Detected at PQL. | ND μg/kg<br>ND μg/kg<br>ND μg/kg<br>5 μg/kg<br>ND μg/kg<br>15 μg/kg | EPA 418.1 - soil extension<br>Total Petroleum Hydrocarbons<br>Practical Quantitation Limit | 30 mg/kg<br>10 mg/kg |

Date analysis completed: 04/11/89

Notes:

cc:

Laurence of Chuystal

BACTERIOLOGY WATER TESTING HAZARDOUS WASTE TESTING CALIF. DHS CERTIFIED

PHONE (714) 684-1881 LABORATORIES 3215 CHICAGO AVE.

ESTABLISHED 1906 EDWARD S. BABCOCK & SONS, INC. P.O. BOX 432 RIVERSIDE, CALIFORNIA 92502 04/12/89



890331-546

98967

î

| To: Dames & Moore<br>1410 Third Street<br>Riverside, CA 92507 | Lab No.<br>Invoice No. |
|---------------------------------------------------------------|------------------------|
| Attn:                                                         |                        |
| Somela Madrady                                                | Submitted              |
| Sample Marked:<br>Bank of America                             | J.S.K.                 |

Bank of America 4359 State Street Ontario #B281B

Sampled ted | JSK J.S.K. 03/31/89 03/31/89 16:45 12:10

Chain of Custody on file: Y

Г

| Parameter Name                                                                             | Results              | Parameter Name | Results |
|--------------------------------------------------------------------------------------------|----------------------|----------------|---------|
| EPA 418.1 - soil extension<br>Total Petroleum Hydrocarbons<br>Practical Quantitation Limit | 20 mg/kg<br>10 mg/kg |                |         |

Date analysis completed: 04/11/89

Notes:

 $\mathbf{cc}$ :

Laurence J Chrystel

# CHAIN OF CUSTODY RECORD

-

| Job | No | ملار | nyi | 1 |
|-----|----|------|-----|---|
|     | -  | /    |     | 7 |

| GENERATOR INFORMATION                                        | SAMPLE INFORMATION                                  |
|--------------------------------------------------------------|-----------------------------------------------------|
|                                                              | No. DEPTH TYPE DATE TIME                            |
| Facility Big A                                               | B21B 2.5 soil 2-21-84 1105~                         |
| Address_ S. 7x Marriss 4359 Stote                            | B22B 5.0 soil 33189 1115                            |
| catario, (A.                                                 | <b>B33B</b> 7.5 <u>(</u> 1118)                      |
| Telephone_()                                                 | BA4B 10 1125                                        |
| •                                                            | BZSC R.S 1130                                       |
| COLLECTOR INFORMATION                                        | R6B 15.0   1135                                     |
|                                                              | B23B 20.0 1140                                      |
| Collected by <u>BK Daves + Moar D</u><br>Address 1410 Thik D | 127C JU.O 1140                                      |
| RIVERSIDE, 19.                                               | B2BB 25.0 1210                                      |
| Telephone (7/4)696-5590                                      |                                                     |
|                                                              |                                                     |
| Suspected Waste Constituents                                 | n Indroink Bond                                     |
|                                                              |                                                     |
| Field Conditions/Remarks Suiry, ho7                          | samples in realer on ite                            |
| /                                                            |                                                     |
| SAMPLE AL                                                    | LOCATION                                            |
|                                                              | sample received intact                              |
| Address                                                      | sample received damaged or missing                  |
| 1                                                            | (describe on back)                                  |
| Telephone_()                                                 |                                                     |
|                                                              | (Signature) (Date)                                  |
| CHAIN OF P                                                   | OSSESSION                                           |
| Relinquished by: Date / Time<br>(Signature)_                 | Received by: Date Time<br>(Signature)               |
| 1 MAR Dunia 2-31-89 11/16                                    | $(1)^{-1}$ 2/2/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1  |
| · · · · · · · · · · · · · · · · · · ·                        | ( Jojuni - 12/19/ 104)                              |
| 2.                                                           |                                                     |
| 3.                                                           |                                                     |
| 4.<br>Distrit                                                | , , , , , , , , , , , , , , , , , , ,               |
| White-w/shipment-for consignee files                         | Pink-with report                                    |
| Blue-w/shipment-forward to Dames & Moore Attn:               | Goldenrod-Dames & Moore - Job File<br>Dames & Moore |

# CHAIN OF CUSTODY RECORD

I

7 Job No.

| GENERATOR INFORMATION                                              |                            | SAMPL      |                 | IATION                              |
|--------------------------------------------------------------------|----------------------------|------------|-----------------|-------------------------------------|
| _ /                                                                | No.                        | DEPTH      | TYPE            | DATE TIME                           |
| Facility BANK OF AMERICA                                           |                            | 2.5        |                 | 33184 0400                          |
| Facility <u>PANK OF AMERICA</u><br>Address 4359 STATE OLUTARIO (A. | 812B                       | 5.0        | soll            | (830                                |
|                                                                    | BIBB                       | 15         | _(              | 0840                                |
| Telephone_()                                                       | B14B                       | 10.0       |                 | 0850                                |
|                                                                    | BISB                       | 12.5       |                 | 6400                                |
| COLLECTOR INFORMATION                                              | B168                       | 15.0       | $\top$          | 0410                                |
| Collected by DATAES HITOORE                                        | 81713                      | 20         | 5               | 0915                                |
| Address 1910 THIRD ST.                                             | BITC                       | 20         | $\neg \uparrow$ | 6915                                |
| RIVERSIDEDE CA                                                     | BIBB                       | 25         | 7               | 6940                                |
| Telephone (714) 686 5540                                           |                            | 25         | T               | 0940                                |
| Field Conditions/Remarks                                           | LOCATION                   | sample rec | eived inta      |                                     |
| Telephone ( )                                                      | (Signature                 | )          |                 | (Date)                              |
| CHAIN OF P                                                         | OSSESSION                  |            |                 |                                     |
| Relinquished by: Date Time<br>(Signature)                          | Received by<br>(Signature) | :          | Date            | Time                                |
| 1. Hyplunger 3.51-89 11119                                         | 1                          | 1n 6~      | 3/31            | 09 149                              |
| 2                                                                  |                            |            |                 |                                     |
| 3                                                                  |                            |            |                 |                                     |
| <u>4.</u>                                                          |                            |            |                 |                                     |
| Distrik<br>White-w/shipment-for consignee files                    | oution                     | D: 1       |                 |                                     |
| Blue-w/shipment-forward to Dames & Moore<br>Attn:                  |                            |            |                 | s & Moore - Job File<br>mes & Moore |

April 26, 1989

DAMES & MOORE 1410 3rd Street, Suite 12 Riverside, CA 92507

Attn: John Krueger

JOB NO. 12523

# WEST COAST ANALYTICAL SERVICE, INC.

A

LABORATORY REPORT

 Samples Received: One (1) liquid in triplicate and one (1) trip

 blank

 Date Received: 4-24-89

 Purchase Order No: Proj#: 17761-005-128/BA

 The samples were analyzed as follows:

 Samples Analyzed
 Analysis

 Results

 One (1) liquid
 Volatile Organics

 by EPA 624
 Data Sheets

One (1) liquid Total Petroleum Hydrocarbons by EPA 418.1 Table I

Greg R Shaw Chemist

Page 1 of 2

maul

B. Michael Hovanec Senior Staff Chemist

### WEST COAST ANALYTICAL SERVICE, INC.

DAMES & MOORE Mr. John Krueger Job # 12523 April 26, 1989 ł

### LABORATORY REPORT

### TABLE I

### Parts Per Million (mg/L)

Sample ID

### Total Petroleum Hydrocarbons

ND

= MARCH: CS

1

W1N Detection Limit

ND-Not Detected

Date Analyzed: 4-25-89

Page 2 of 2

| CLIENT:<br>WCAS JOB #: | DAMES AND MOORE<br>12523                                                                                 | SAMPLE: WIN            |
|------------------------|----------------------------------------------------------------------------------------------------------|------------------------|
| DATE RECEIVE           | ED: 04/24/89                                                                                             | RUN NUMBER: 12523V3    |
| DATE EXTRACI           | TED: 04/25/89                                                                                            | SAMPLE AMOUNT: 5ML     |
| DATE ANALYZE           | ED: 04/25/89                                                                                             | MATRIX: WATER          |
| VOLATILE ORG           | GANICS (EPA 624/8240)                                                                                    | UNITS: UG/L (PPB)      |
| CAS #                  | COMPOUND                                                                                                 | CONCENTRATION DET LIMI |
| 57-64-1                | ACETONE                                                                                                  | ND 5.                  |
| 71-43-2                | BENZENE                                                                                                  | ND 1.                  |
| 75-27-4                | BROMODICHLOROMETHANE                                                                                     | ND 1.                  |
| 75-25-2                |                                                                                                          | NÐ 1.                  |
|                        | BROMOMETHANE                                                                                             | ND 5.                  |
|                        | 2-BUTANONE (MEK)                                                                                         | ND 5.                  |
|                        | CARBON DISULFIDE                                                                                         | ND 1.                  |
| 56-23-5                | CARBON TETRACHLORIDE                                                                                     | ND 1.                  |
| 108-90-7               | CHLOROBENZENE                                                                                            | ND 1.                  |
| 75-00-3                | CHLOROBENZENE<br>CHLOROETHANE                                                                            | ND 5.                  |
| 110-75-8               | 2-CHLOROETHYLVINYL ETHER                                                                                 | ND 10.                 |
| 67-66-3                | CHLOROFORM                                                                                               | ND 1.                  |
| 74-87-3                | CHLOROMETHANE                                                                                            | ND 5.                  |
| 108-41-8               | CHLOROTOLUENE                                                                                            | ND 1.                  |
| 124-48-1               | DIBROMOCHLOROMETHANE                                                                                     | ND 1.                  |
| 95-50-1                | 1,2-DICHLOROBENZENE                                                                                      | ND 1.                  |
|                        | 1,3-DICHLOROBENZENE                                                                                      | ND 1.                  |
| 106-46-7               |                                                                                                          | ND 1.                  |
| 75-34-3                | •                                                                                                        | ND 1.                  |
| 107-06-2               |                                                                                                          | ND 1.                  |
| 75-35-4                | 1.1-DICHLOROETHYLENE                                                                                     | ND 1.                  |
| 156-59-4               | CIS-1,2-DICHLOROETHYLENE<br>TRANS-1,2-DICHLOROETHYLENE<br>1,2-DICHLOROPROPANE<br>CIS-1,3-DICHLOROPROPENE | ND 1.                  |
| 156-60-5               | TRANS-1, 2-DICHLOROETHYLENE                                                                              | ND 1.                  |
| 78-87-5                | 1,2-DICHLOROPROPANE                                                                                      | ND 1.                  |
| 10061-01-5             | CIS-1, 3-DICHLOROPROPENE                                                                                 | ND 1.                  |
| 10061-02-6             | TRANS-1, 3-DICHLOROPROPENE                                                                               | ND 1.                  |
| 100-41-4               | ETHYLBENZENE                                                                                             | ND 1.                  |
| 106-93-4               | ETHYLENE DIBROMIDE                                                                                       | ND 1.                  |
| 76-13-1                | FREON-TF                                                                                                 | ND 1.                  |
| 119-78-6               | 2-HEXANONE                                                                                               | ND 5.                  |
| 75-09-2                | METHYLENE CHLORIDE                                                                                       | ND 5.                  |
| 108-10-1               | 4-METHYL-2-PENTANONE (MIBK)                                                                              |                        |
| 100-42-5               | STYRENE                                                                                                  | ND 1.                  |
| 79-34-5                | 1,1,2,2-TETRACHLOROETHANE                                                                                | ND 1.                  |
| 127-18-4               | TETRACHLOROETHYLENE                                                                                      | ND 1.                  |
| 109-99-9               | TETRAHYDROFURAN                                                                                          | ND 5.                  |
| 108-88-3               | TOLUENE                                                                                                  | ND 1.                  |
| 71-55-6                | 1,1,1-TRICHLOROETHANE                                                                                    | ND 1.                  |
| 79-00-5                | 1,1,2-TRICHLOROETHANE                                                                                    | ND 1.                  |
| 79-01-6                | TRICHLOROETHYLENE                                                                                        | ND 1.                  |
| 75-69-4                | TRICHLOROFLUOROMETHANE                                                                                   | ND 1.                  |
| 108-05-4               | VINYL ACETATE                                                                                            | ND 5.                  |
| 75-01-4                | VINYL CHLORIDE                                                                                           | ND 5.                  |
| 95-47-6                | TOTAL XYLENES                                                                                            | ND 1.                  |

WGB

### TENTATIVELY IDENTIFIED COMPOUNDS

| CLIENT:<br>WCAS JOB #: | DAMES AND MOORE<br>12523 | SAMPLE: WIN                                              |    |
|------------------------|--------------------------|----------------------------------------------------------|----|
| COMPOUNT               | NAME                     | UNITS: UG/L (PP<br>APPROXIMATE<br>FRACTION CONCENTRATION | B) |
|                        |                          |                                                          | -  |

**1** NONE FOUND

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### APPENDIX E

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### HAZARDOUS WASTE MANIFEST DOCUMENTATION

### County of San Bernardino

1449

10G#

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t

DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES 385 North Arrowhead Avenue, San Bernardino, CA 92415-0160 • (714) 387-4629

050688.1

### CONSTRUCTION AND/OR ABANDONMENT OF UNDERGROUND STORAGE FACILITY

### POST THIS CARD AT JOB SITE

4359 State St. Ontario

|            | Inspection Record                                 | Approved By                           | Date         |
|------------|---------------------------------------------------|---------------------------------------|--------------|
|            | Excavation Clean, Approved Slope                  | Approton by                           | 1            |
| 1          | Liner in Place, Tight Seams                       | · · · · · · · · · · · · · · · · · · · | 1            |
| εÌ         | Bedding Materials/Depth                           | <u> </u>                              | 1            |
| nspection  | Holiday Test, Tanks Set                           |                                       | 1            |
| 희          | Additional Requirements:                          |                                       |              |
| -          | Do Not Backfill Until Above A                     |                                       |              |
|            | Jank Air Test 5 PSI/30 Minutes                    |                                       | 1            |
| - 1        | Product Lines 75 PSI/30 Minutes                   |                                       | 4            |
| <u></u>    | Product Line Containment                          | · · · · ·                             | ╉────        |
| Inspection | Metal Piping Wrapped                              |                                       | <del> </del> |
| Ē          | Additional Requirements:                          |                                       | .1           |
| ľ          |                                                   |                                       | -            |
| 1          | Approved Fill Boxes                               |                                       | 1            |
| -[         | Concrete or AC Paving 12" Beyond Excavation       |                                       | 1            |
| 1          | Leak Detectors Tested, Monitors Installed         |                                       |              |
| Ē          | Lockable Fluid-Tight Access for Monitoring Points |                                       |              |
| Ē[         | Operating Permit Applied for                      |                                       | 1            |
|            | Additional Requirments:                           |                                       |              |
| ł          | Do Not Place In-Service Until /                   | Approx                                |              |
| 寸          | Tank Removed                                      | 1.7                                   | K-K          |
| Ĭ          | Soil Samples Taken By Ames & MASIA                | -0-                                   | +            |
|            | Test Boring By:                                   |                                       |              |

| Name:            | Title:                                                      | Date:           |
|------------------|-------------------------------------------------------------|-----------------|
| PRESE            | ID MAINTAIN THIS CARD MAY R<br>RVE THIS RECORD OF INSPECTIC | NS.             |
|                  |                                                             |                 |
| FOR INSPECTION C | ALL 48 HOURS IN ADVANCE AT                                  | (714) 387-4629. |

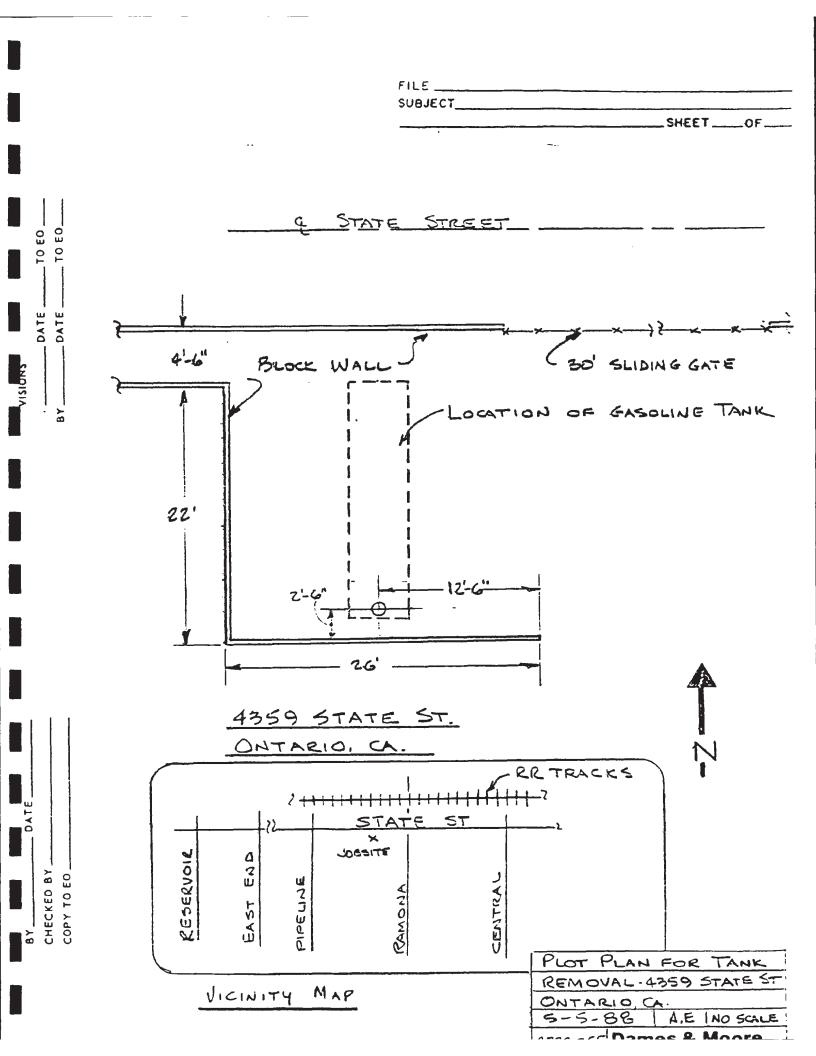
\_ .. .....

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

### APPLICATION FOR REMOVAL OF UNDERGROUND STORAGE TANK

\_\_\_\_\_

| FEE:                                                                                                                                                                                                                                                              |                                                                 |                                    |                                               |                                                  |                                                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------------------|-----------------------------------------------|--------------------------------------------------|-------------------------------------------------|
| \$/ First Tank                                                                                                                                                                                                                                                    |                                                                 |                                    |                                               |                                                  |                                                 |
| \$ 55 Each Additional Ta                                                                                                                                                                                                                                          | nk                                                              |                                    |                                               | Date                                             |                                                 |
|                                                                                                                                                                                                                                                                   | lor                                                             | B LOCATIO                          | N                                             |                                                  |                                                 |
| Facility Name or Contact Person                                                                                                                                                                                                                                   |                                                                 |                                    |                                               | P                                                | hone No.                                        |
| Situs Address                                                                                                                                                                                                                                                     |                                                                 |                                    |                                               |                                                  |                                                 |
| 4359 STAT                                                                                                                                                                                                                                                         | TE ST.                                                          |                                    |                                               |                                                  |                                                 |
| City ONTAILIO.                                                                                                                                                                                                                                                    |                                                                 |                                    |                                               | State                                            | Zip Code                                        |
|                                                                                                                                                                                                                                                                   | CO                                                              | NTRACTOP                           | l                                             |                                                  |                                                 |
| ame                                                                                                                                                                                                                                                               |                                                                 |                                    |                                               | F                                                | hone No.                                        |
| Mailing Address<br>43 CORPORAT                                                                                                                                                                                                                                    | 2013                                                            | <u></u>                            |                                               |                                                  |                                                 |
| 43 CORPORAT                                                                                                                                                                                                                                                       | E PARK 3                                                        | JUITE                              | 100                                           |                                                  |                                                 |
| City                                                                                                                                                                                                                                                              |                                                                 |                                    |                                               | State<br>A                                       | Zip Code<br>92714                               |
| IRVINE                                                                                                                                                                                                                                                            | <u></u>                                                         |                                    | <u></u>                                       |                                                  | 7211                                            |
| Name ?                                                                                                                                                                                                                                                            |                                                                 | OWNER                              | · · · ·                                       |                                                  | hone No.                                        |
| ANIL UI H                                                                                                                                                                                                                                                         | METUCA                                                          | *                                  |                                               | 41                                               | 5-624-322                                       |
| Mailing Address                                                                                                                                                                                                                                                   | 57                                                              |                                    |                                               |                                                  |                                                 |
| City SAN FRANCIS                                                                                                                                                                                                                                                  | CO_ C_                                                          |                                    |                                               | State                                            | Zip Code<br>94105                               |
|                                                                                                                                                                                                                                                                   | ,                                                               | ANK DATA                           |                                               |                                                  |                                                 |
| Construction                                                                                                                                                                                                                                                      | Size                                                            | С                                  | ontents                                       | U.L                                              | Number                                          |
|                                                                                                                                                                                                                                                                   | BODOK                                                           | GN                                 | oune                                          |                                                  |                                                 |
|                                                                                                                                                                                                                                                                   |                                                                 |                                    |                                               |                                                  |                                                 |
| <u></u>                                                                                                                                                                                                                                                           |                                                                 |                                    |                                               |                                                  |                                                 |
| Workman's Comp. Carrier and                                                                                                                                                                                                                                       | Policy No. <u>RECE</u>                                          | 300                                | 9039-1                                        | - 105 6.0                                        | 1 No. Have me                                   |
| Water Sewer Agency                                                                                                                                                                                                                                                |                                                                 | <u></u>                            |                                               |                                                  |                                                 |
| NOTE: The State of California has dete<br>even if all contents have been removed<br>All storage tanks shall be haule<br>storage and disposal facility (TSDF); or<br>be handled as nonhazardous.<br>For information on licensed TSDF<br>Control at (213) 620-2380. | d as hazardous waste, accom<br>if the tanks are triple rinsed ( | npanied by a st<br>on site and the | ate hazardous waste a<br>rinsate manifested a | manifest, and taken to<br>nd hauled to a license | o a licensed treatment,<br>d TSDF, the tank may |
|                                                                                                                                                                                                                                                                   |                                                                 |                                    |                                               | OFFICE USE ON                                    | LY                                              |
|                                                                                                                                                                                                                                                                   | /                                                               |                                    | Amount 3                                      | · · · ·                                          |                                                 |
| Signature                                                                                                                                                                                                                                                         | · Seren -                                                       |                                    | Check No.                                     | 461                                              |                                                 |
| -                                                                                                                                                                                                                                                                 | /                                                               | . –                                | Date Paid                                     | 510185                                           |                                                 |
| Date                                                                                                                                                                                                                                                              | 27                                                              |                                    | Taken By                                      | 140.6                                            |                                                 |
|                                                                                                                                                                                                                                                                   |                                                                 |                                    | Log No. 105                                   | 1.148 - 121                                      |                                                 |
| 93-17445-631                                                                                                                                                                                                                                                      |                                                                 |                                    | Job Card Issue                                | d: No. 144                                       | 9                                               |
|                                                                                                                                                                                                                                                                   |                                                                 |                                    | 1                                             |                                                  |                                                 |



| UNIFORM HAZARDOUS 1. Generator's US EP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | PA ID No.                                                                                                                                                                                                                                                                                                                                                | Manifest                                                                                                 | 2. (                                     | Page 1                                                                                                                                    |                     | Sacramento, C                                                                                                                                                          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| WASTE MANIFEST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Do                                                                                                                                                                                                                                                                                                                                                       | Cument No.                                                                                               |                                          |                                                                                                                                           |                     | n the shaded are<br>ad by Federal la                                                                                                                                   |
| 3. Generator's Name and Malling Address                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                          |                                                                                                          | A. Su                                    | te Manifest Do                                                                                                                            | cument N            | umber                                                                                                                                                                  |
| Bank of Haren, car                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 4 3601                                                                                                                                                                                                                                                                                                                                                   |                                                                                                          |                                          | 874                                                                                                                                       | 156                 | 05                                                                                                                                                                     |
| 8415 BYROF. Rel Whittien CA.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1-000                                                                                                                                                                                                                                                                                                                                                    |                                                                                                          | B. Ste                                   | te Generator's                                                                                                                            | D                   | -                                                                                                                                                                      |
| 4. Generator's Phone ()///) 261-76/6<br>5 Transporter 1 Company Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                          | ··                                                                                                       |                                          |                                                                                                                                           | 11                  |                                                                                                                                                                        |
| S trensporter i Company Name 8.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | US EPA ID Number                                                                                                                                                                                                                                                                                                                                         |                                                                                                          |                                          | te Transporter                                                                                                                            |                     | 03416                                                                                                                                                                  |
| 7. Transporter 2 Company Name 8.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 11/11/11/11/16/0                                                                                                                                                                                                                                                                                                                                         | 14415                                                                                                    | D. Tra                                   | nsporter's Pho                                                                                                                            | <u> 80</u>          | 5-344-1162                                                                                                                                                             |
| Pris 1. 2. L'antal                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                          | In the second                                                                                            |                                          | te Transporter'                                                                                                                           |                     | 13416                                                                                                                                                                  |
| P. T. L. Martin L'ATA the I I'<br>9. Designated Facility Name and Site Address 10.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | IIS EPA ID Number                                                                                                                                                                                                                                                                                                                                        | 21/15/1                                                                                                  |                                          | nsporter's Pho                                                                                                                            | 26                  | 5-200.4                                                                                                                                                                |
| Caspacia Lesmances                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | OS CEA IO HUMDER                                                                                                                                                                                                                                                                                                                                         |                                                                                                          | 1                                        | •                                                                                                                                         |                     | 4/4 151                                                                                                                                                                |
| DO-BOX E MITH RU.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                          |                                                                                                          | H                                        | HIV & Phone                                                                                                                               | 0 10                | 1/1/21/5                                                                                                                                                               |
| Cusaglic ch je                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 10101010101019191919                                                                                                                                                                                                                                                                                                                                     | ( ) () IS                                                                                                | 1                                        | -                                                                                                                                         |                     |                                                                                                                                                                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                          | 12 Conti                                                                                                 |                                          | 13. Total                                                                                                                                 | 17 2 7              |                                                                                                                                                                        |
| 11. US DOT Description (Including Proper Shipping Name, Hazard C                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Jass, and ID Number)                                                                                                                                                                                                                                                                                                                                     | No.                                                                                                      | Туре                                     | Quantity                                                                                                                                  |                     | it Waste No                                                                                                                                                            |
| "Hyzyalous wuster Solid, M.O.S. C                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 2KA-E NI4 1180                                                                                                                                                                                                                                                                                                                                           |                                                                                                          | 1                                        |                                                                                                                                           | -                   | State                                                                                                                                                                  |
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| CH. Reg. Wast - On by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                          | dol                                                                                                      | CIA                                      |                                                                                                                                           | 15 4                | EPA/Other                                                                                                                                                              |
| b. <b>F</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                          |                                                                                                          |                                          |                                                                                                                                           |                     | State                                                                                                                                                                  |
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| C. Example of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                          |                                                                                                          |                                          |                                                                                                                                           |                     | State                                                                                                                                                                  |
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| a Reiurn to G                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | reusiston                                                                                                                                                                                                                                                                                                                                                | ┥╨┷                                                                                                      | ┟╌┛╴                                     |                                                                                                                                           |                     |                                                                                                                                                                        |
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| J. Additional Descriptions for Materials Listed Above                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                          |                                                                                                          |                                          | ndling Codes fo                                                                                                                           |                     |                                                                                                                                                                        |
| 9. CRUSSON E ONTY CUALTURY ON                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Contaninot                                                                                                                                                                                                                                                                                                                                               | 150:0                                                                                                    | a. 118                                   |                                                                                                                                           | r Wastes<br>į b.    | LISING ADOVE                                                                                                                                                           |
| and debait see affectal A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | and since                                                                                                                                                                                                                                                                                                                                                | - ·                                                                                                      |                                          | 0-5                                                                                                                                       | ]                   |                                                                                                                                                                        |
| cut up Plastic CartAintyes,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200<br>- 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 20<br>- 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 |                                                                                                          | C.                                       | •                                                                                                                                         | d.                  | · ·                                                                                                                                                                    |
| Con a primpine con minerez,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 20 T                                                                                                                                                                                                                                                                                                                                                     |                                                                                                          | 1                                        | N .                                                                                                                                       | 1 4                 | ł                                                                                                                                                                      |
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| 15. Special Handling Instructions and Additional Information                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                          |                                                                                                          | I                                        |                                                                                                                                           | _                   |                                                                                                                                                                        |
| 15. Special Handling Instructions and Additional Information                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | ~                                                                                                                                                                                                                                                                                                                                                        |                                                                                                          | <b>.</b>                                 |                                                                                                                                           | _4                  |                                                                                                                                                                        |
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| 21. 61000, Part Tyme                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                          |                                                                                                          |                                          |                                                                                                                                           |                     |                                                                                                                                                                        |
| 16.<br>GENERATOR'S CERTIFICATION: I hereby declare that the<br>name and are classified, packed, marked, and labeled, and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | contents of this consignment                                                                                                                                                                                                                                                                                                                             | t are fully a                                                                                            | d accu                                   | ately describe                                                                                                                            | vi ebove            | hu nonne chinai                                                                                                                                                        |
| 16.<br>GENERATOR'S CERTIFICATION: I hereby declare that the<br>name and are classified, packed, marked, and labeled, and<br>international and national government regulations.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | contents of this consignment<br>d are in all respects in prop                                                                                                                                                                                                                                                                                            | it are fully an<br>er condition                                                                          | d accu<br>for trai                       | rately describe<br>asport by high                                                                                                         | d above<br>way acc  | by proper shippin<br>ording to applicat                                                                                                                                |
| <ul> <li>18.</li> <li>GENERATOR'S CERTIFICATION: I hereby declare that the name and are classified, packed, marked, and labeled, and international and national government regulations.</li> <li>If I am a large quantity generator, I certify that I have a prodetermined to be economically practicable and that I have</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | contents of this consignment<br>d are in all respects in prop<br>gram in place to reduce the<br>selected the practicable m                                                                                                                                                                                                                               | it are fully an<br>er condition<br>volume and                                                            | d accu<br>for trai<br>toxicity           | ately describe<br>isport by high<br>of waste gen                                                                                          | id above<br>way acc | by proper shippin<br>ording to applicat<br>the degree I hav                                                                                                            |
| <ul> <li>16.</li> <li>GENERATOR'S CERTIFICATION: I hereby declare that the name and are classified, packed, marked, and labeled, and international and national government regulations.</li> <li>If I am a large quantity generator, I certify that I have a prodetermined to be economically practicable and that I have me which minimizes the present and future threat to human</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | contents of this consignment<br>d are in all respects in prog<br>gram in place to reduce the<br>selected the practicable m<br>beath and the servicoment                                                                                                                                                                                                  | it are fully an<br>er condition<br>volume and<br>athod of tre-                                           | toxicity                                 | ately describe<br>isport by high<br>of waste gen<br>storage, or di                                                                        | erated to           | by proper shippin<br>ording to applicat<br>the degree I have<br>surrently available                                                                                    |
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genera<br>storage, or disp<br>il quantity gener<br>to me and that i | y accord<br>ited to the<br>osal current<br>ator, 1 ha | ting to applica<br>ne degree I ha<br>rently available<br>bord.<br>Month Day<br>ICAGIII3,<br>Month Day                    |

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| loase,                | print or type. (Form designed for use on elite (12-pitch typewriter).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                               |                                                              |                                                          |                                                                    | Sacramento, California                                                                                          |
|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|----------------------------------------------------------|--------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| A                     | UNIFORM HAZARDOUS 1 Generator & US EPA ID I<br>WASTE MANIFEST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Dee                                                                                                           | lanifest<br>ument No.                                        | 2. Page<br>of                                            | intormat                                                           | ion in the shaded areas<br>quired by Federal law.                                                               |
|                       | 3. Generator's Name and Mailing Address<br>BANK OF A MIEDICA<br>BANS BEYRON Rd, WHITT FEIRA<br>BAIS BEYRON Rd, WHITT FEIRA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | •                                                                                                             |                                                              |                                                          | anifest Docume<br>8747<br>Inerator's ID                            | 5882                                                                                                            |
|                       | 4. Generator's Phone (14) 210 710110                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | . <u> </u>                                                                                                    |                                                              | HAL                                                      | 41613161                                                           | 1 4 2 1 1 2 1 2 1 2                                                                                             |
|                       | 5. Transporter 1 Company Name 6.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | US EPA ID Number                                                                                              |                                                              |                                                          | ansporter's ID                                                     | 905622                                                                                                          |
|                       | DAPTER         IPP CUUN:         I | US EPA ID Number                                                                                              |                                                              |                                                          | anaporter's'ID                                                     | 13 344 - 244                                                                                                    |
|                       | <u></u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                               |                                                              |                                                          | nter's Phone                                                       |                                                                                                                 |
|                       | 9. Designated Facility Name and Site Address 10.<br>PRC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | US EPA ID Number                                                                                              |                                                              | G. State Fr                                              | ICHINY'S NO                                                        |                                                                                                                 |
|                       | 1835 E. 29' ST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | and an an an an an a                                                                                          |                                                              | H. Facility'                                             |                                                                    |                                                                                                                 |
|                       | SIGNALIJILL 90806 ICA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <u>hamaali</u>                                                                                                | 12. Conta                                                    |                                                          | <u>Z</u><br>13. Total                                              | 45 6597                                                                                                         |
| Ι                     | 11. US DOT Description (Including Proper Shipping Name, Hazard Class,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                               | No.                                                          | Туре                                                     | Quantity                                                           | Unit Waste No.<br>Wt/Vol                                                                                        |
| G                     | " WASTE OIL & WATER , OALIEL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | ar and a set                                                                                                  |                                                              |                                                          |                                                                    | State 221                                                                                                       |
| E                     | required white only                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                               | au                                                           | ΠŢ                                                       | 201010                                                             | 7 CX CINPT                                                                                                      |
| E                     | b.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                               |                                                              |                                                          |                                                                    | State                                                                                                           |
|                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                               |                                                              |                                                          |                                                                    | EPA/Other                                                                                                       |
| O<br>R                | C.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                               | 1                                                            |                                                          |                                                                    | State                                                                                                           |
| 1                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                               |                                                              |                                                          |                                                                    | EPA/Other                                                                                                       |
|                       | d.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                               | ┥╌┸╸┹┈                                                       | ┝━┦╌┤╌╵                                                  |                                                                    | State                                                                                                           |
|                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                               |                                                              |                                                          |                                                                    | EPA/Other                                                                                                       |
|                       | J. Additional Descriptions for Materials Listed Above                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                               |                                                              | K Heedlie                                                |                                                                    | astes Listed Above                                                                                              |
| 2                     | CLEAN OUT OF NydroLic Lift                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Summes                                                                                                        |                                                              | a.                                                       |                                                                    | b.                                                                                                              |
|                       | OIL, WATER, dirt                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                               |                                                              | Ġ.                                                       |                                                                    | : ·                                                                                                             |
| Ţ                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                               |                                                              |                                                          | a general de                                                       |                                                                                                                 |
|                       | 15. Special Handling Instructions and Additional Information                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                               |                                                              | L                                                        |                                                                    | · ····=                                                                                                         |
|                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                               |                                                              |                                                          |                                                                    | 1                                                                                                               |
|                       | · ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                               |                                                              |                                                          | •                                                                  |                                                                                                                 |
|                       | 18.<br>GENERATOR'S CERTIFICATION: I hereby declare that the con<br>name and are classified, packed, marked, and labeled, and are<br>international and national government regulations.<br>If I am a large quantity generator, I certify that I have a program<br>determined to be economically practicable and that I have sele<br>me which minimizes the present and future threat to human hea<br>faith effort to minimize my waste generation and select the best                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | e in all respects in prop<br>n in place to reduce the<br>acted the practicable me<br>with and the environment | er condition<br>volume and<br>ithod of trea<br>; OR, if I an | for transpo<br>toxicity of<br>atment, stor<br>a small qu | ert by highway<br>waste genera<br>rage, or dispo<br>uantity genera | y according to applicable<br>ted to the degree I have<br>osal currently available to<br>tor, I have made a good |
|                       | Printed/Typed Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Signature L/                                                                                                  | FL.                                                          |                                                          |                                                                    | Month Day Year                                                                                                  |
|                       | 17. Transporter 1 Acknowledgement/of Receipt of Materials                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                               | <u></u>                                                      | <u> </u>                                                 |                                                                    | 100111818                                                                                                       |
| <u> </u>              | Printed/Typed Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Signature                                                                                                     | 1                                                            | 0                                                        |                                                                    | Month Day Year                                                                                                  |
| A<br>N<br>S<br>P      | 541 511                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 6                                                                                                             |                                                              | · , *                                                    |                                                                    |                                                                                                                 |
|                       | 18. Transporter 2 Acknowledgement of Receipt of Materials Printed / Typed Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 1 Signature                                                                                                   |                                                              |                                                          |                                                                    | Month Day Year                                                                                                  |
| E                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                               |                                                              |                                                          |                                                                    |                                                                                                                 |
| F<br>A<br>C<br>I<br>L | 19. Discrepancy Indication Space                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                               |                                                              |                                                          |                                                                    |                                                                                                                 |
| ļį                    | 20. Facility Owner or Operator Certification of receipt of hazardous mate                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                               | fest except                                                  | as noted in I                                            | tem 19.                                                            |                                                                                                                 |
| Ý                     | Printed/Typed Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Signature                                                                                                     |                                                              |                                                          |                                                                    | Month Day Year                                                                                                  |
| DHS 80                | 22 A (1/87)<br>Di22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 2. 7. 772                                                                                                     | -                                                            |                                                          | INSTRUCT                                                           | ONS ON THE BACK                                                                                                 |
|                       | no22<br>86) Previous editions are obsolete.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                               |                                                              |                                                          |                                                                    |                                                                                                                 |

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| Generator's Name and Mailing Address                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Call /                                                | A. Stat                           | a Manifest Doore                                                                                                                          | and Manhart                                                                                                                                                      | · · · · · · · · · · · · · · · · · · ·                                                                         |
| Bank of America                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                       | 1 2 .                             | 882                                                                                                                                       | 430                                                                                                                                                              | 25                                                                                                            |
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| 744-944-7404                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                       | Î                                 |                                                                                                                                           | P C                                                                                                                                                              | 简言的                                                                                                           |
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| Hearn Eracking Enc. CIA/NOR 1217 /                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 67.47                                                 | _                                 | eporter's Phone                                                                                                                           | - A. A                                                                                                                                                           | 3491                                                                                                          |
| . Transporter 2 Company Name 8. US EPA ID Numb                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | er · ·                                                |                                   | Transporter's K                                                                                                                           |                                                                                                                                                                  | ite in the s                                                                                                  |
| Designated Facility Name and Site Address 10. US EPA ID Numb                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                       |                                   | sporter's Phone<br>e Facility's ID                                                                                                        | 1. A. 412                                                                                                                                                        |                                                                                                               |
| Casnelie Resources                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                       | 1.04 COM                          |                                                                                                                                           |                                                                                                                                                                  | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1                                                                      |
| NTU Road                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                       | H. Feci                           | Ity's Phone                                                                                                                               |                                                                                                                                                                  |                                                                                                               |
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| 1. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 12. Con                                               | ainera                            | 13. Tota 0 5                                                                                                                              |                                                                                                                                                                  | W L                                                                                                           |
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| Waste Hydrocarbon Contaminated Soil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                       | ]                                 |                                                                                                                                           | 64                                                                                                                                                               | مىيەر، <b>10</b>                                                                                              |
| California Regulated Waste Only                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | -                                                     |                                   |                                                                                                                                           |                                                                                                                                                                  | A/Other                                                                                                       |
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| 5. Special Handling Instructions and Additional Information                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                       |                                   |                                                                                                                                           | ×                                                                                                                                                                |                                                                                                               |
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| B. GENERATOR'S CERTIFICATION: I bereby declare that the contents of this considement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | are fully and a                                       | curately                          | described above                                                                                                                           | by proper el                                                                                                                                                     | hipping name                                                                                                  |
| B.<br>GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment<br>and are classified, packed, marked, and labeled, and are in all respects in proper condition<br>national government regulations.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | a for transport                                       | by highwa                         | ly according to a                                                                                                                         | pplicable into                                                                                                                                                   | ernetional and                                                                                                |
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| UNIFORM HAZARDOUS 1. Generator's US EPA ID No.<br>WASTE MANIFEST CI AI CI OI OI OI OI 71 91 41 11 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Manifest                        | 2. Peg               | intorn                          |                      | he shaded areas                                                                                                                                                                                                                    |
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| 3. Generator's Name and Malling Address                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | كماماد                          | ho<br>A - Biete      |                                 |                      | by Federal law.                                                                                                                                                                                                                    |
| Bank of America                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                 | - 1 <sup>997</sup> - |                                 | 182                  | n26                                                                                                                                                                                                                                |
| 4359 State ST. , Detarie, Ca.<br>4. Generator's Phone ( ) 714-261-7626                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                 | B. State             | Generator's D                   |                      |                                                                                                                                                                                                                                    |
| 5. Transporter I Company Name 6. US EPA ID Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                 |                      | Transporter's                   | 0.00                 |                                                                                                                                                                                                                                    |
| Hearn Trucking Inc (ADIOSI270)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 291419                          |                      | porter's Phone                  |                      | 544 244                                                                                                                                                                                                                            |
| 7. Transporter 2 Company Name 8. US EPA ID Humber                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                 | E. State             | Transporter's<br>porter's Phone | D                    | 122 · · ·                                                                                                                                                                                                                          |
| 9. Designated Facility Name and Site Address 10. US EPA ID Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                 |                      | Facility's ID                   | 1. 2455 (AV)         |                                                                                                                                                                                                                                    |
| Casealia Resources<br>NTU Road                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                 | 12897                | 1177                            | 1                    | <u>iiii</u>                                                                                                                                                                                                                        |
| Casealia, Ca. 93429 [CAB02974                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                 |                      | 603                             | -937-                | 8449                                                                                                                                                                                                                               |
| 11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 12. Cont<br>No.                 | ainera<br>Type       | 13. Totai<br>Quantity           | 14.<br>Unit<br>Wt/Vo | Weste No.                                                                                                                                                                                                                          |
| . Waste Nydrocarbon Contaminated Soil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                 |                      |                                 |                      | State 611                                                                                                                                                                                                                          |
| California Regulated Waste Only                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                 | $h_{\perp}$          | _                               |                      | EPA/Other                                                                                                                                                                                                                          |
| b.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Juell,                          | ЪЦ                   | laa/P                           | 41                   | non RCR                                                                                                                                                                                                                            |
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| J. Additional Descriptions for Materials Listed Above<br>Hydrocarbon Contaminated Soil per                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                 | K Hand               | ing Codes for                   | Westes L             | Jeted Above                                                                                                                                                                                                                        |
| attached saalysis                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                 | C.                   |                                 | d                    | 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -<br>1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - |
| 16. Special Handling Instructions and Additional Information                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                 |                      |                                 | 1                    | · · ·                                                                                                                                                                                                                              |
| 16.<br>GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment an<br>and are classified, packed, marked, and labeled, and are in all respects in proper condition f                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | e fully and ac                  | curately d           | escribed above                  | by prop              | er shipping name                                                                                                                                                                                                                   |
| If I am a large quantity generator, I certify that I have a program in place to reduce the volum<br>to be economically practicable and that I have selected the practicable method of treatment,<br>present and future threat to human health and the environment. OR, if I am a small currently currently of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | e and toxicity<br>storage, or ( | y of weste           | generated to t                  | he degre             | e i have determined                                                                                                                                                                                                                |
| generation and select the peer waste management method that is available to pe-end that i                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                 |                      |                                 | 0                    | Maath Daw                                                                                                                                                                                                                          |
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| Printyd/Typed Name<br>HESPIND<br>17. Transporter 1 Acknowledgement of Receipt of Materials                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | n fin                           | kf.                  | nby                             | A                    | Month Day                                                                                                                                                                                                                          |
| Printgel/Typed Name<br>17. Transporter 1 Acknowledgement of Receipt of Materials<br>Printgel/Typed Name<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature | n fun                           | kf.                  | nby                             | A                    |                                                                                                                                                                                                                                    |
| Printed Virged Name<br>17. Transporter 1 Acknowledgement of Receipt of Materials<br>Printed Typed Name<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature<br>Signature                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | infrom property                 | ky.                  | nby                             | A                    |                                                                                                                                                                                                                                    |
| Print di//Typed Name<br>ALFEX ESPIND A<br>17. Transporter 1 Acknowledgement of Receipt of Materials<br>Print di/Typed Name<br>KANNY S. LIMON<br>18. Thansporter 2 Acknowledgement of Receipt of Materials<br>Baterials                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | s -                             | k f.                 | n bý                            | A                    | Month Day                                                                                                                                                                                                                          |
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| Development and select the best waste management method that is available to period that if         Printed/Typed Name       Signature         17. Transporter 1 Acknowledgement of Receipt of Materials       Signature         Printed/Typed Name       Signature         18. Transporter 2 Acknowledgement of Receipt of Materials       Signature         18. Transporter 2 Acknowledgement of Receipt of Materials       Signature         19. Discrepancy Indication Space       Signature         20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this materials                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | n fin<br>S                      | k f.                 | <u>н Ву</u>                     | 7 <u></u> ∦−         | Month Day<br>DJ (1 / 131)<br>Month Day                                                                                                                                                                                             |
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| I INDELING SANTADRATIC V                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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| UNIFORM HAZARDOUS<br>WASTE MANIFEST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 1. Generator's US EPA ID                                                                                                                                               |                                                                                                                                                                                                                       | Manifest<br>ocument No.                                                                  | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | A 1                                                                                            |                        | ne shaded areas<br>by Federal law,                                                |
| 3. Generator's Name and Mailing Address                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                        |                                                                                                                                                                                                                       |                                                                                          | A. 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| 4357 State ST. , Ontai<br>4. Generator's Phone ( ) 714                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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| 6. Transporter 1 Simpany Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <u> </u>                                                                                                                                                               | US EPA ID Number                                                                                                                                                                                                      | r                                                                                        | C. 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| Hearn Tracking Inc                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | (Ciai                                                                                                                                                                  | 008200                                                                                                                                                                                                                | n Gula                                                                                   | - 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| 7. 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| 9. 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| 16.<br>GENERATOR'S CERTIFICATION: I here<br>and are classified, packed, marked, and i<br>national government regulations.<br>If i am a large quantity generator, I certify<br>to be economically practicable and that I<br>present and future threat to human health<br>generation and select the best waste mai<br>Printed/Typed Name<br>Transporter 1 Acknowledgement of Receit                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | tabeled, and are in all resp<br>what I have a program is p<br>have selected the practics<br>h and the environment; 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| GENERATOR'S CERTIFICATION: I here<br>and are classified, packed, marked, and i<br>national government regulations.<br>If I am a large quantity generator, I certify<br>to be economically practicable and that I<br>present and future threat to human health<br>generation and select the best waste mai<br>Printed/Typed Name<br>Tr. Transporter 1 Acknowledgement of Receit<br>Printed/Typed Name<br>18. Transporter 2 Acknowledgement of Receit<br>Printed/Typed Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | that I have a program is p<br>have selected the practic<br>h and the environment; OR,<br>magement method that is a<br>pt of Materials<br>pt of Materials               | ects in proper condition<br>blace to reduce the volu<br>able method of treatmen<br>if I am a small quantity<br>valiable to me and that<br>Signature                                                                   | tor transport I<br>me and toxicity<br>it, storage, or<br>generator, I b<br>I can afford. | y of wast<br>disposal<br>ave made                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ay according to an<br>e generated to the<br>currently available<br>a good faith effer<br>the B | plicable<br>e degree   | Month Day Yes<br>Month Day Yes<br>Month Day Yes                                   |
| GENERATOR'S CERTIFICATION: I here<br>and are classified, packed, marked, and i<br>national government regulations.<br>If i am a large quantity generator, I certify<br>to be economically practicable and that I<br>present and hitrer threat to human health<br>generation and select the best waste mar<br>Printe//Typed Name<br>T. Transporter 1 Acknowledgement of Receit<br>Printed/Typed Name<br>16. Transporter 2 Acknowledgement of Receit<br>Printed/Typed Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | that I have a program is p<br>have selected the practic<br>h and the environment; OR,<br>magement method that is a<br>pt of Materials<br>pt of Materials               | ects in proper condition<br>blace to reduce the volu<br>able method of treatmen<br>if I am a small quantity<br>valiable to me and that<br>Signature                                                                   | tor transport I<br>me and toxicity<br>it, storage, or<br>generator, I b<br>I can afford. | y of wast<br>disposal<br>ave made                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ay according to an<br>e generated to the<br>currently available<br>a good faith effer<br>the B | plicable<br>e degree   | Month Day Yes<br>Month Day Yes<br>Month Day Yes                                   |
| GENERATOR'S CERTIFICATION: I here<br>and are classified, packed, marked, and i<br>national government regulations.<br>If I am a large quantity generator, I certify<br>to be economically practicable and that I<br>present and thrure thruses to human health<br>generation and select the best waste mar<br>Printly/Typed Name<br>T. Transporter 1 Acknowledgement of Receit<br>Printed/Typed Name<br>18. Transporter 2 Acknowledgement of Receit<br>Printed/Typed Name<br>19. Discrepancy indication Space                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | that I have a program is p<br>have selected the practic<br>h and the environment; OR,<br>magement method that is a<br>pt of Materials<br>pt of Materials               | ects in proper condition<br>Nace to reduce the volu<br>able method of treatmen<br>if I am a small quantity<br>valiable to me and that<br>Signature<br>Signature<br>Signature<br>Signature<br>erials covered by this m | tor transport I<br>me and toxicity<br>it, storage, or<br>generator, I b<br>I can afford. | y of wast<br>disposal<br>ave made                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ay according to an<br>e generated to the<br>currently available<br>a good faith effer<br>the B | plicable<br>e degree   | Month Day Yes<br>Month Day Yes<br>Month Day Yes<br>Month Day Yes<br>Month Day Yes |

l D

To: P.O. Box 400, Sacramento, CA 95812-0400

|                                                                                                             |                                                                                        |                                                        | H                                                                                                     | Lepter 10101                                                                                             |
|-------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|
| Res                                                                                                         | SOURCES Please read                                                                    | instructions o                                         | CTERIZATION FORM<br>In reverse side before complete                                                   |                                                                                                          |
| Waste Generator: (<br>Transporter: (                                                                        | Generating Facility Addres                                                             | of Amer<br>Ces Smith<br>s: City 4359<br>ontar<br>Truck | US EPA I.D. No<br>Telephone No                                                                        | <u>CA</u> Zip                                                                                            |
| Part B: Waste Si<br>General Description                                                                     |                                                                                        | on ta mina                                             | ted with Calif                                                                                        | arnig regulated waste.                                                                                   |
| Color: <u>dwr.R</u><br>Layers: 0 One Pha:<br>Odor: 0 Strong P                                               | se 🛛 Two Layers 🔂 Mull<br>1111d 🖾 None, Characteri                                     | ti-Layered 1<br>zed as: <u></u>                        | Slurry D Paste D Powder Flashpoint: <u>Over 1675</u> COCOCHUES                                        | Free Liquids: 10 No 11 Yes:                                                                              |
|                                                                                                             |                                                                                        | <u> </u>                                               | Arsenic (As)<br>Barium (Ba)<br>Cadmium (Cd)<br>Chromium (Cr)                                          |                                                                                                          |
| Part F: Other Co<br>Total Cyanides<br>Reactive Cyanide _<br>Total Sulfides _<br>Peactive Sulfide _<br>. CBs | Pe                                                                                     | sticides (list):                                       | ppm <u>Aces</u>                                                                                       | mponents (list):<br><u>cue</u> <u>A.13</u> <u>CTS</u> ppm<br><u>Acthanc ().14</u> <u>curt</u> ppm<br>ppm |
| Cancer Suspect A<br>Reactivity: D None<br>D Othe<br>RCRA Hazardous Wa<br>State Hazardous Wa                 | r<br>aste? [] Yes /] No RCR<br>aste? [] Yes [] No State )                              | A Waste Code No.                                       | vrophonic DOxidizer DCys                                                                              |                                                                                                          |
| Part H: Shipping<br>DOT Hazardous? D<br>Method: D Bulk Liqu<br>Quantity: ga                                 | Yes INO Proper Ship<br>uld Bulk Solid -BConta                                          | ping Name/ I.D.<br>Inerized (type<br>Containers per    | Number<br>End Domp<br>: O Month O Quarter O Year                                                      | Done Time 🛛 Other                                                                                        |
| and that all known of<br>vary from those des                                                                | t the above and attached w<br>r suspected hazards have t<br>scribed, a new Waste Chard | peen identified.<br>Acterization Fo                    | n is complete and accurate to<br>Further, I understand that sh<br>rm must be submitted with an<br>tle | ould the waste constituents other representative sample.                                                 |

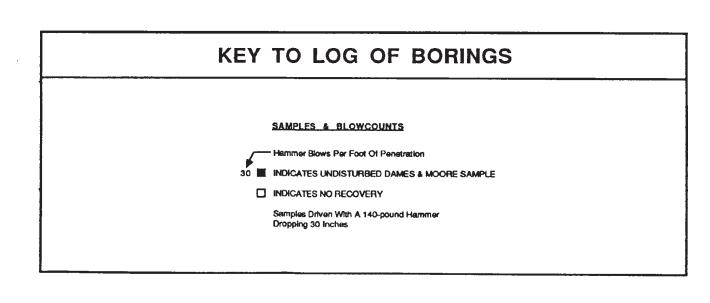
#### APPENDIX F

-

LOG OF BORINGS

|                                                             | MAJOR DIVISIONS                                                          |                                        | GRAPHIC<br>SYMBOL | LETTER<br>SYMBOL | TYPICAL DESCRIPTIONS                                                                                                    |
|-------------------------------------------------------------|--------------------------------------------------------------------------|----------------------------------------|-------------------|------------------|-------------------------------------------------------------------------------------------------------------------------|
|                                                             |                                                                          | CLEAN GRAVELS                          |                   | GW               | WELL-GRADED GRAVELS, GRAVEL-SAND<br>MICTURES, LITTLE OR NO FINES                                                        |
|                                                             | GRAVEL AND<br>GRAVELLY SOILS                                             | (LITTLE OR NO FINES)                   |                   | GP               | POORLY-GRADED GRAVELS, GRAVEL-SAND<br>MIXTURES, LITTLE OR NO FINES                                                      |
| COARSE<br>GRAINED<br>SOILS                                  | MORE THAN 50% OF<br>COARSE FRACTION<br><u>RETAINED</u> ON<br>NO. 4 SIEVE | GRAVELS WITH FINES                     |                   | GM               | SILTY GRAVELS, GRAVEL-SAND-SILT<br>MOCTURES                                                                             |
|                                                             |                                                                          | (APPRECIABLE AMOUNT<br>OF FINES)       |                   | GC               | CLAYEY GRAVELS, GRAVEL-SAND-CLAY<br>MIXTURES                                                                            |
| MORE THAN 50%                                               |                                                                          | CLEAN SAND                             |                   | sw               | WELL-GRADED SANDS, GRAVELLY SANDS,<br>LITTLE OR NO FINES                                                                |
| OF MATERIAL IS<br><u>LARGER</u> THAN<br>NO. 200 SIEVE SIZE  | SAND AND<br>SANDY SOILS<br>MORE THAN 50% OF                              | (LITTLE OR NO FINES)                   |                   | SP               | POORLY-GRADED SANDS, GRAVELLY SANDS<br>LITTLE OR NO FINES                                                               |
| NU. 200 SIEVE SIZE                                          | COARSE FRACTION<br><u>PASSING</u><br>NO. 4 SIEVE                         | SANDS WITH FINES                       |                   | SM               | SILTY SANDS, SAND-SILT MORTURES                                                                                         |
|                                                             |                                                                          | (APPRECIABLE AMOUNT<br>OF FINES)       |                   | SC               | CLAYEY SANDS, SAND-CLAY MUTURES                                                                                         |
|                                                             |                                                                          |                                        |                   | ML               | NORGANIC SILTS AND VERY FINE SANDS,<br>ROCK FLOUR, SILTY OR CLAYEY FINE SANDS<br>OR CLAYEY SILTS WITH SLIGHT PLASTICITY |
| FINE<br>GRAINED<br>SOILS                                    |                                                                          | ND CLAYS                               |                   | cL               | NORGANIC CLAYS OF LOW TO MEDIUM<br>PLASTICITY, GRAVELLY CLAYS, SANDY<br>CLAYS, SILTY CLAYS, LEAN CLAYS                  |
|                                                             |                                                                          |                                        | HAAAAA            | OL               | ORGANIC SILTS AND ORGANIC SILTY CLAYS<br>OF LOW PLASTICITY                                                              |
| MORE THAN 50%                                               |                                                                          |                                        |                   | мн               | INORGANIC SILTS, MICACEOUS OR DIATO-<br>MACEOUS FINE SAND OR SILTY SOILS                                                |
| OF MATERIAL IS<br><u>SMALLER</u> THAN<br>NO. 200 SIEVE SIZE |                                                                          | ND CLAYS                               |                   | сн               | INORGANIC CLAYS OF HIGH PLASTICITY,<br>FAT CLAYS                                                                        |
|                                                             |                                                                          |                                        |                   | он               | ORGANIC CLAYS OF MEDIUM TO HIGH<br>PLASTICITY, ORGANIC SILTS                                                            |
|                                                             | HIGHLY ORGANIC SOL                                                       | ······································ |                   | РТ               | PEAT, HUMUS, SWAMP SOILS WITH HIGH<br>ORGANIC CONTENTS                                                                  |

NOTE: DUAL SYMBOLS ARE USED TO INDICATE BORDERLINE SOIL CLASSIFICATIONS



Dames & Moore FIGURE F-1

| E       | L | ANALY |       | ATA    | ppm)     | ] -               | SAMPL                 | EDAT             | A      |         | OIL<br>(PE      | BORING B-1                                                                                                                 |
|---------|---|-------|-------|--------|----------|-------------------|-----------------------|------------------|--------|---------|-----------------|----------------------------------------------------------------------------------------------------------------------------|
| DEPTH N |   |       | AUGER | SAMPLE | CUTTINGS | BLOWS<br>PER FOOT | SAMPLE<br>QEPTH       | SAMPLE<br>NUMBER | SAMPLE | SYMBOLS | nscs            | SAMPLING METHOD: Dames & Moore U-Type<br>And Sprague & Henwood<br>DRILLING METHOD: 6-Inch Hollow Stem Auger<br>DESCRIPTION |
| 0       |   |       | 0     | 0      | 0        | ٥ )               | 2.5'                  | 1                |        |         | SM              | °Concrete<br>Medium brown fine sitty sand, damp, no odor                                                                   |
| 5       |   |       | 0     | 0      | 0        | 15<br>30          | 5' <sup>1</sup><br>8' | 2<br>3           |        |         |                 | Dark brown fine to medium silty sand with some coarse sand, damp, no od                                                    |
| 101     |   | -     | 0     | 0      | 0        | 16<br>19          | 10'<br>12.5'          | 4                |        |         |                 | Grades to grey brown color                                                                                                 |
| 15      |   |       | 0     | 0      | 0        | 11                | 15.5'                 | 6                |        |         |                 | Grades to light to medium brown medium coarse sand                                                                         |
| 201     |   |       | 0     | 0      | 0        | 25                | 20.5                  | 7                |        |         |                 | Grades with some fine cobbles                                                                                              |
| 25:     |   |       | 0     | 6      | 0        | 58<br>60          | <b>25'</b><br>26.5'   | 8                |        |         | GP<br>SM/<br>GM | No recovery                                                                                                                |
| 30      |   |       | +     |        | 1        |                   |                       |                  |        | 4       |                 |                                                                                                                            |

#### LOG OF BORING

4359 STATE STREET ONTARIO, CALIFORNIA For Bank Of America

Dames & Moore FIGURE F-2

| E.           | <br>AN | CAL D  | ATA     |          |                   |                 | E DAT  |      | s       | <u></u>  | BORING B-2                                                                                               |
|--------------|--------|--------|---------|----------|-------------------|-----------------|--------|------|---------|----------|----------------------------------------------------------------------------------------------------------|
| Ē            | LAB    | <br>0. | V.A. (p | pm)      |                   | SAMPL           | EUAI   | •    | TY      | 'PE      |                                                                                                          |
| DEPTH N FEET |        | AUGER  | SAMPLE  | CUTTINGS | BLOWS<br>PER FOOT | SAMPLE<br>DEPTH | SAMPLE | WPLE | SYMBOLS | R        | SAMPLING METHOD: Dames & Moore U-Type<br>DRILLING METHOD: 6-Inch Hollow Stem Auger                       |
| 0            | <br>   |        | 8       | 5        |                   | ŝ               | οž     | ŵ.   |         |          | DESCRIPTION                                                                                              |
|              |        |        |         |          |                   |                 |        |      |         | ML       | Concrete<br>Medium brown silt with some sand, damp, loose, no odor                                       |
| 5            |        | 0      | 0       | 0        | 12                | 3.              | 1      |      | HH      |          | Grades to less sand                                                                                      |
|              |        | 0 "    | 0       | 0        | 13                | 5.5'            | 2      |      |         |          |                                                                                                          |
| 10:          | <br>   | 0      | 0       | 0        | 25                | 6,              | 3      |      |         |          | Grades to medium red brown                                                                               |
|              |        | 0      | 0       | 0        | 14                | 11'             | 4      |      |         |          | Grades to light to medium brown                                                                          |
| 154          |        | 0      | 0       | 0        | 21                | 14"             | 5      |      | 44      | SM       | Medium brown, sity line to coarse sand, damp, medium dense, no odor                                      |
|              |        | 0      | 0       | 0        | 10                | 16              | 6      |      |         |          | And Ann Diown, any fine to Coarse saint, Gamp, filedium dense, no odor                                   |
| 20           |        | <br>0  | 0       | 0        | 16                | 20.5            | 7      |      |         | SP       | Gray and brown fine to coarse sand, damp, dense                                                          |
| 25           |        | <br>0  | 0       | 0        | 41                | 25.5            | 8      |      |         |          |                                                                                                          |
| 301          |        |        |         |          |                   |                 |        |      |         | GP<br>SP | -Cobble lense<br>No sample, all slough                                                                   |
|              |        |        | -       | •        | -                 | 30'             | 9      |      |         |          |                                                                                                          |
| 35           |        |        |         |          |                   |                 |        |      |         |          | Boring completed at a depth of 31-1/2 feet on March 31, 1989.<br>No ground water encountered. No caving. |

#### LOG OF BORING

4359 STATE STREET ONTARIO, CALIFORNIA For Bank Of America

Dames & Moore FIGURE F-3



### SITE ASSESSEMENT

### Soil Sampling & Testing

### A REPORT PREPARED FOR

RUDY'S SERVICE STATION MAINTANENCE, INC. 4359 State Street Ontario, California 92376

For The Property Located AT

4359 State Street Ontario, California 92376

April 26, 1990

April 26, 1990

Mr. Ronald A. Ripley, R.S. Environmental Health Specialist Department of Environmental Health County of San Bernardino 385 North Arrowhead Avenue San Bernardino, CA 92415

RE: FINAL SITE CLOSURE REPORT FOR THE PROPERTY LOCATED AT 4359 STATE STREET, ONTARIO, CALIFORNIA.

As of this date all remediation work has been completed, with the exception of the disposal of the contaminated soil, at the property located 4359 State Street, Ontario, California. The work was completed in accordance with the approved site remediation plan submitted on February 14, 1990.

ISULTANTS

BUILDING 2, MACHINE PIT AREA.

Soils were removed to a depth of 23 feet in the machine pit. The soils removed from the pit were stock piled in a separate area for removal at a later date. Samples were taken from 4 separate areas of the pit on April 9, 1990 by Chemical Consultants. The results of that testing can be found in Chemical Consultants report dated April 13, 1990, Log Number SW-1288, see appendix.

BUILDING 3, MACHINE PIT AREA.

Soils were removed to a depth of 10 feet in the machine pit. One sample was taken from the north end of the pit on April 18, 1990 by the geologists Steve Stankov. The results of that test can be found in Chemical Consultants report dated April 13, 1990, Log Number SW-1287 see appendix. The test results indicated high TPH values, 44,000 mg/kg. Based on this concentration an additional 5 feet of soil was removed and an additional sample was taken at approximately 15 feet. The results of this sample indicated a TPH concentration of 26 mg/kg. The results of that test can be found in Chemical Consultants report dated April 18, 1990, Log Number SW-1339 see appendix.

#### SOIL DISPOSAL

The stock pile of contaminated soil was divided into four quadrants with four samples from each quadrant composited into one sample for analysis. The results of this testing can be found in Chemical Consultants reports dated 4/9/90, Log Numbers SW-1289, SW-1290, SW-1290 and SW-1291.

Page 2 of 2 Rudy's Service Station Maintenance Inc. April 26, 1990

At the present time Rudy's Service Station Equipment Maintenance., Inc. is planning to dispose of the contaminated soils at Brent Petroleum Corp., Wilmington CA. All disposal records will be furnished by Rudy's Service Station Equipment Maintenance after disposal has been completed.

Attached to this report is the Geologist Final Report dated April 20, 1990 for your review and approval. If there are any additional questions please contact Chemical Consultants at 714-595-7473.

Sincerely

Jelan MA

Bill Nelson

attachments;

# APPENDIX I GEOLOGISTS REPORT

April 20, 1990

Mr. Ronald A. Ripley, R.S. Environmental Health Specialist, Department of Environmental Health County of San Bernardino 385 North Arrowhead Avenue, San Bernardino, CA 92415

Subject: Closure Report-Completed Remediation at Facility, 4359 State Street, Ontario, California.

REFERENCES: "Findings of a Supplemental Soils Investigation Conducted at 4359 State Street, Ontario, CA. December 20, 1989" and "Addendum Report-Findings of a Supplemental Soils Investigation at 4359 State Street, Ontario, CA. January 6, 1990.

Dear Mr. Ripley:

Pursuant to your approved remediation plan for this site, we are pleased to submit this report of completion of the cleanup at the above named facility. This remediation was done by excavation and removal of the contaminated subsurface soil from two locations at this site. A volume of soil, estimated to be more than five hundred cubic yards "in-place", was removed and taken to an authorized disposal treatment facility from beneath two demolished machine pits in Building 2 and Building 3.

The remediation work was carried out in March and April, 1990, in accordance with the results of our site characterization investigations conducted in December, 1989. The work is reported in the references cited above.

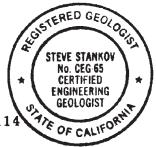
The reports proposed and outlined areas for removal of materials from: (1) near the southwest corner of the fabrication building designated as Building 3, and (2) in the fabrication building designated as Building 2. The soil excavation and the removal work was carried out by our client. The final sampling for compliance was carried out by Chemical Consultants staff. The investigated areas are now cleaned of hydrocarbon contaminants. Two plot plans and a cross section are included with this letter-report to show the location of the areas remediated by excavation and removal. After your observing the sampling and your approval of the results of the final testing, these areas were immediately back filled with clean, washed gravel. This was done to preserve the integrity of the buildings' foundation.

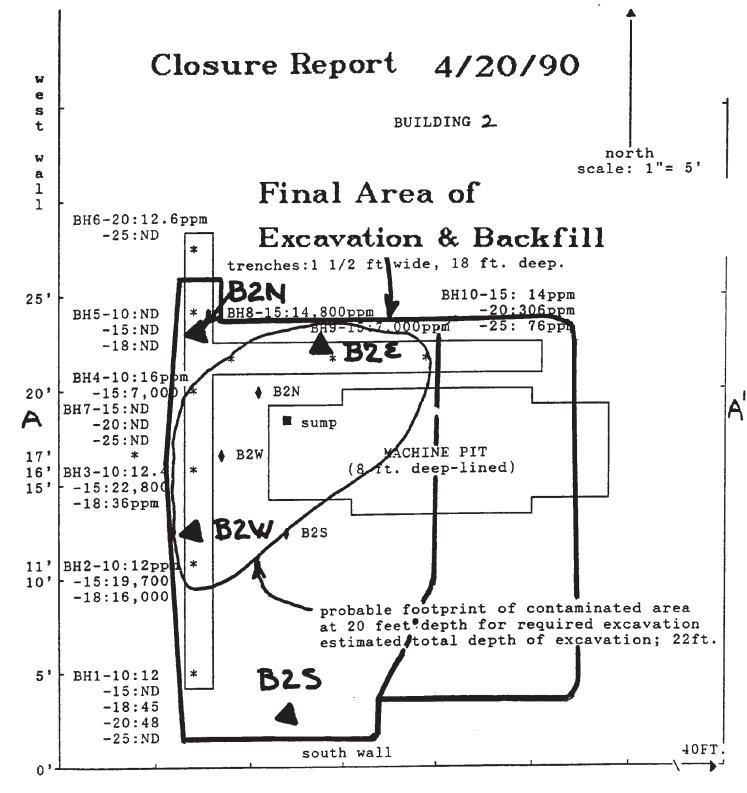
Final results of soil taken from the cleaned out areas show the total hydrocarbon content to be within acceptable limits for this site. The samples chain-of-custody and the certified test results are included. The materials manifest are included under separate cover. Should questions arise regarding this report or this project, please contact me or Chemical Consultants, Inc.

Sincerely,

SSTA

Steve Stankov Registered Geologist 00114

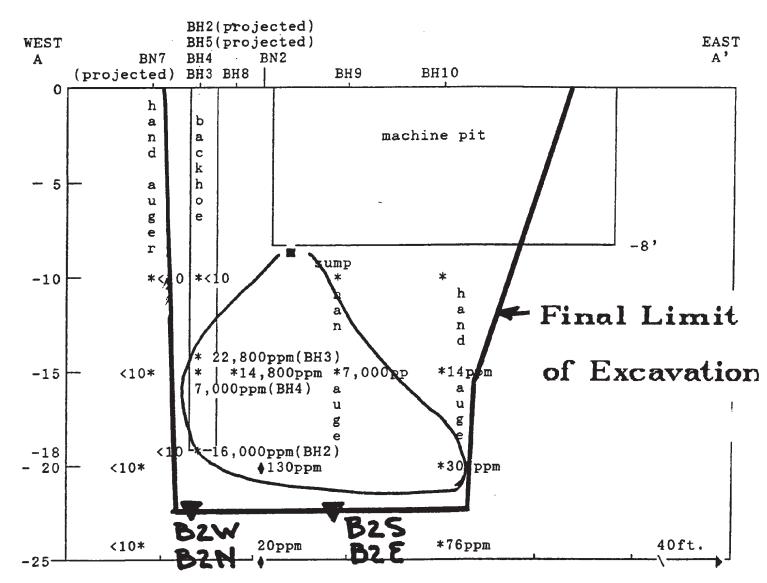




PLAN VIEW BUILDING 2 -- MACHINE PIT AREA CHARACTERIZATION

Showing location of borings, trenches, & soils test results. Tests show boring,(BH2); sample depth (-15) in feet, and total petroleum hydrocarbons, TPH, in parts per million.(:19,700). Closure Report-4/20/90

scale: 1"= 5'

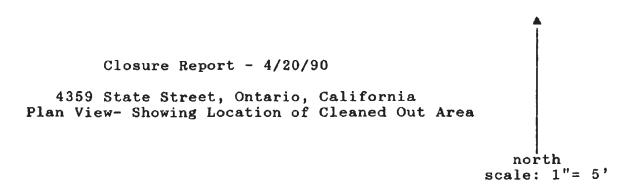


CROSS SECTION A-A'

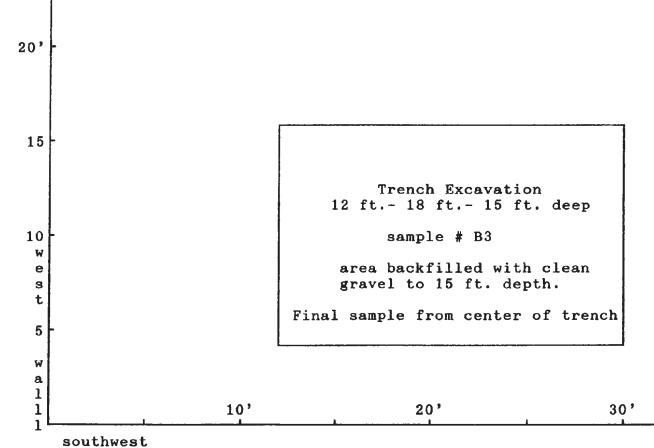
BUILDING 2-CHARACTERIZATION MACHINE PIT AREA

East-West Cross Section Through Machine Pit Showing Samples TPH in Parts per Million at Depth

> 4359 State Street Ontario, California



#### BUILDING 3



corner-Bldg. 3

## APPENDIX II SOIL SAMPLING RESULTS

| Ω           |   |
|-------------|---|
| GHEMICAL    |   |
| CONSULTANTS | ) |

1160 CENTRE DRIVE INDUSTRY, CALIFORNIA 91789 (714) 595-7473 - (818) 965-7122 FAX (714) 594-2283

#### A REPORT PREPARED FOR:

| A REPORT PREPARED FOR:                                                                        | PAGE :         | 1 of 2         |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------|----------------|----------------|--|--|--|--|--|--|
|                                                                                               | DATE:          | April 13, 1990 |  |  |  |  |  |  |
| RUDY'S SERVICE STATION EQUIPMENT MAINT., INC.                                                 | RECEIVED:      | 04/09/90       |  |  |  |  |  |  |
| 2017 Seaman Avenue                                                                            | CUSTOMER P.O.: | Verbal         |  |  |  |  |  |  |
| So. El Monte, CA 91733                                                                        | LOG NUMBER:    | SW-1288        |  |  |  |  |  |  |
| ĸ⋾⋧⋬⋍⋻⋵⋵⋵⋵⋼⋺⋺⋼⋼⋇⋹⋻⋺⋺⋭⋇⋳⋵⋵∊∊⋲∊⋺⋼⋵∊∊⋳⋳⋳⋵⋵∊⋺⋳⋳⋵⋵∊⋵⋼∊⋺⋼⋼⋺⋵⋵∊⋳⋼⋻⋵⋼∊∊∊∊⋼⋼⋳∊∊∊∊∊∊∊∊∊∊∊∊∊∊∊∊∊∊∊∊∊∊∊∊∊ |                |                |  |  |  |  |  |  |

| TYPE MATERIAL TESTED: | (4) Soil samples, described below, taken at 4359 State Street,<br>Ontario, CA from Building 2 Pit on 04/09/90 by<br>Chemical Consultants. |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| REASON FOR TEST:      | Determine concentration of constituents listed below for                                                                                  |

customer's information.

#### **RESULTS:**

|                          |            | B2 NORTH | B2 SOUTH | B2 EAST  | B2 WEST  |
|--------------------------|------------|----------|----------|----------|----------|
| TOTAL PETROLEUM HYDROCAR | BONS mg/kg | 39       | 56       | 375      | 15       |
| ARDMATIC VOLATILE ORGA   | NICS       |          |          |          |          |
| BENZENE                  | ug/kg      | ND < 5.0 | ND < 5.0 | ND < 5.0 | ND < 5.0 |
| TOLUENE                  | ug/kg      | ND < 5.0 | ND < 5.0 | ND < 5.0 | ND < 5.0 |
| CHLOROBENZENE            | ug/kg      | ND < 5.0 | ND < 5.0 | ND < 5.0 | ND < 5.0 |
| ETHYLBENZENE             | ug/kg      | ND < 5.0 | ND < 5.0 | ND < 5.0 | ND < 5.0 |
| TOTAL XYLENES            | ug/kg      | ND < 5.0 | ND < 5.0 | ND < 5.0 | ND < 5.0 |
| 1,3-DICHLOROBENZENE      | ug/kg      | ND <10   | ND <10   | ND <10   | ND <10   |
| 1,4-DICHLOROBENZENE      | ug/kg      | ND <10   | ND <10   | ND <10   | ND <10   |
| 1,2-DICHLOROBENZENE      | ug/kg      | ND <10   | ND <10   | ND <10   | ND <10   |

Lab initial

continued

Page 2 of 2 RUDY'S SERVICE STATION EQUIPMENT MAINT., INC. Log # SW-1288 April 13, 1990

#### HALOGENATED VOLATILE ORGANICS

|                            |       | B2 NORTH | B2 SOUTH | B2 EAST  | B2 WEST  |
|----------------------------|-------|----------|----------|----------|----------|
| TRICHLOROFLUOROMETHANE     | ug/kg | ND <10   | ND <10   | ND <10   | ND <10   |
| METHYLENE CHLORIDE         | ug/kg | ND <10   | ND <10   | ND <10   | ND <10   |
| TRANS 1,2-DICHLOROETHYLENE | ug/kg | ND <50   | ND <50   | ND <50   | ND <50   |
| 1,1-DICHLOROETHANE         | ug/kg | ND <10   | ND <10   | ND <10   | ND <10   |
| CHLOROFORM                 | ug/kg | ND < 5.0 | ND < 5.0 | ND < 5.0 | ND < 5.0 |
| 1,1,1-TRICHLOROETHANE      | ug/kg | ND < 5.0 | ND < 5.0 | ND < 5.0 | ND < 5.0 |
| CARBON TETRACHLORIDE       | ug/kg | ND < 5.0 | ND < 5.0 | ND < 5.0 | ND < 5.0 |
| TRICHLOROETHYLENE          | ug/kg | ND < 5.0 | ND < 5.0 | ND < 5.0 | ND < 5.0 |
| 1,2-DICHLOROPROPANE        | ug/kg | ND <50   | ND <50   | ND <50   | ND <50   |
| DICHLOROBROMOMETHANE       | ug/kg | ND < 5.0 | ND < 5.0 | ND < 5.0 | ND < 5.0 |
| TRANS 1,3-DICHLOROPROPENE  | ug/kg | ND < 5.0 | ND < 5.0 | ND < 5.0 | ND < 5.0 |
| CIS 1,3-DICHLOROPROPENE    | ug/kg | ND < 5.0 | ND < 5.0 | ND < 5.0 | ND < 5.0 |
| 1,1,2-TRICHLOROETHANE      | ug/kg | ND <10   | ND <10   | ND <10   | ND <10   |
| TETRACHLORDETHYLENE        | ug/kg | ND < 5.0 | ND < 5.0 | ND < 5.0 | ND < 5.0 |
| DIBROMOCHLOROMETHANE       | ug/kg | ND < 5.0 | ND < 5.0 | ND < 5.0 | ND < 5.0 |
| CHLOROBENZENE              | ug/kg | ND <20   | ND <20   | ND <20   | ND <20   |
| BROMOFORM                  | ug/kg | ND < 5.0 | ND < 5.0 | ND < 5.0 | ND < 5.0 |
| 1,1,2,2-TETRACHLOROETHANE  | ug/kg | ND <10   | ND <10   | ND <10   | ND <10   |
| 1,3-DICHLOROBENZENE        | ug/kg | ND <10   | ND <10   | ND <10   | ND <10   |
| 1,4-DICHLOROBENZENE        | ug/kg | ND <10   | ND <10   | ND <10   | ND <10   |
| 1,2-DICHLOROBENZENE        | ug/kg | ND <10   | ND <10   | ND <10   | ND <10   |

TEST METHODS: Total Petroleum Hydrocarbons---- EPA Method 418.1. Aromatic Volatile Organics----- EPA 8020, Method 3810, PID Detector. Halogenated Volatile Organics--- EPA 8010, Method 3810, FID Detector.

Respectfully Submitted,

Chemical Consultants

|                                                                                                         | -        |              |               |          |               |                   |          |              | <br>R      |     |          |          |                                         | sus 2 min                  |
|---------------------------------------------------------------------------------------------------------|----------|--------------|---------------|----------|---------------|-------------------|----------|--------------|------------|-----|----------|----------|-----------------------------------------|----------------------------|
| CONSULTANTS                                                                                             |          | CHA          | IN C          | )F C     | UST           | OD                | Y RE     | CO           | RD         |     | _        | Date     | Xi                                      |                            |
| CLIENT                                                                                                  | [        | PARAMETERS   |               |          |               |                   |          |              |            |     |          |          | T                                       | OBSERVATIONS/              |
| ADDRESS EUDY 'S CAS MAINT<br>STATE STREET<br>ONTAR 10, CA<br>PROJECT 4359 STATE<br>SAMPLERS (signature) | 601      |              | 8015 MODIFIED | 602      | PCB/PESTICIDE | НДТ               |          | LS (Specify) | DE (Total) |     |          |          |                                         | COMMENTS                   |
| SAMPLE # DATE TIME LOCATION                                                                             | 8010/601 | 8015         | 8015 N        | 8020/602 | 8080 {        | 418.1 TPH         |          | METALS       | CYANIDE    | Hď  |          |          |                                         | 5<br>o<br>Z TYPE OF SAMPLE |
| BZ NOC 4.9.90 11:10 BUILDING Z PIT                                                                      | ×        |              |               | x        |               | x                 |          |              |            |     |          |          |                                         | SOIL                       |
| B 2 South " 11:15 "                                                                                     | ×        |              |               | ×        |               | ×                 |          |              |            |     |          |          |                                         | 1)                         |
| BZ EAST " 11:20 "                                                                                       | x        |              |               | X        |               | ۲                 |          |              |            |     |          |          |                                         | н                          |
| BZ WEST " 11:25 "                                                                                       | ×        |              |               | x        |               | x                 |          |              |            |     |          |          |                                         |                            |
|                                                                                                         |          | <br>         |               |          |               |                   |          |              |            |     |          |          |                                         |                            |
|                                                                                                         |          |              |               |          |               |                   |          |              |            |     |          |          |                                         |                            |
|                                                                                                         | <br>     |              |               |          |               |                   |          |              |            |     |          |          | +-                                      |                            |
| RELINQUISHED BY Date/Time RELIN                                                                         | JOUVE    | IED B        |               |          | te/Time       | <u>т —</u>        | P        | ELINQ        | IIICHE     | DRV |          |          |                                         |                            |
| Signature Signature                                                                                     |          |              |               |          |               |                   | nature   |              |            |     |          | Date/Tim |                                         | OF CONTAINERS              |
| Printed Name S. STankov 11:30                                                                           |          |              |               |          |               |                   | ted Name | . <u></u>    |            |     |          |          | M                                       | ETHOD OF SHIPMENT          |
|                                                                                                         |          |              |               |          |               | $\left\{ \right.$ | npany    | _            |            |     |          |          |                                         |                            |
| RECEIVED BY Date/Time REC                                                                               | CEIVE    | DBY          |               | Da<br>   | te/Time       | RECEIVED BY       |          |              | 3Y         |     | Date/Tim |          | HIPPING/HANDLING/STORAGE<br>EQUIREMENTS |                            |
| Printed Name 4/9/90 Printed Name                                                                        |          | Printed Name |               |          | {             |                   |          |              |            |     |          |          |                                         |                            |
| Company<br>Company<br>Company<br>Company<br>Company<br>Company<br>Company                               |          |              |               |          |               | Con               | npeny    |              |            |     |          |          |                                         |                            |

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D:\CHEMCON\FORMS\CUSTODY2.CHP 11/30/88



1160 CENTRE DRIVE INDUSTRY, CALIFORNIA 91789 (714) 595-7473 - (818) 965-7122 FAX (714) 594-2283

| <u>A REPORT PREPARED FOR:</u>                 | PAGE:          | 1 of 2         |
|-----------------------------------------------|----------------|----------------|
|                                               | DATE:          | April 13, 1990 |
| RUDY'S SERVICE STATION EQUIPMENT MAINT., INC. | RECEIVED:      | 04/09/90       |
| 2017 Seaman Avenue                            | CUSTOMER P.O.: | Verbal         |
| So. El Monte, CA 91733                        | LOG NUMBER:    | SW-1287        |
| ***************************************       |                |                |
|                                               |                |                |

TYPE MATERIAL TESTED: (1) Soil sample taken at 4359 State Street, Ontario, CA from Building 3 Pit on 04/09/90 by Chemical Consultants.

REASON FOR TEST: Determine concentration of constituents listed below for customer's information.

RESULTS:

83

| TOTAL PETROLEUM HYDROCARBONS | 44,000 | mg∕kg |
|------------------------------|--------|-------|
|------------------------------|--------|-------|

#### AROMATIC VOLATILE ORGANICS

| BENZENE             | 5.4 ug/kg                |
|---------------------|--------------------------|
| TOLUENE             | 18 ug/kg                 |
| CHLOROBENZENE       | ND < 5.0 ug/kg           |
| ETHYLBENZENE        | ND < 5.0 $ug/kg$         |
| TOTAL XYLENES       | ND $< 5.0  \text{ug/kg}$ |
| 1,3-DICHLOROBENZENE | ND <10 ug/kg             |
| 1,4-DICHLOROBENZENE | ND <10 ug/kg             |
| 1,2-DICHLOROBENZENE | ND <10 ug/kg             |

Lab initial

continued

Page 2 of 2 RUDY'S SERVICE STATION EQUIPMENT MAINT., INC. Log # SW-1287 April 13, 1990

#### HALOGENATED VOLATILE ORGANICS

<u>B3</u>

| TRICHLOROFLUOROMETHANE     | ND <10 ug/kg   |
|----------------------------|----------------|
| METHYLENE CHLORIDE         | ND <10 ug/kg   |
| TRANS 1,2-DICHLOROETHYLENE | ND <50 ug/kg   |
| 1,1-DICHLOROETHANE         | ND <10 ug/kg   |
| CHLOROFORM                 | ND < 5.0 ug/kg |
| 1,1,1-TRICHLORDETHANE      | ND < 5.0 ug/kg |
| CARBON TETRACHLORIDE       | ND < 5.0 ug/kg |
| TRICHLORDETHYLENE          | ND < 5.0 ug/kg |
| 1,2-DICHLOROPROPANE        | ND <50 ug/kg   |
| DICHLOROBROMOMETHANE       | ND < 5.0 ug/kg |
| TRANS 1,3-DICHLOROPROPENE  | ND < 5.0 ug/kg |
| CIS 1,3-DICHLOROPROPENE    | ND < 5.0 ug/kg |
| 1,1,2-TRICHLOROETHANE      | ND <10 ug/kg   |
| TETRACHLOROETHYLENE        | 6.0 ug/kg      |
| DIBROMOCHLOROMETHANE       | ND < 5.0 ug/kg |
| CHLORDBENZENE              | ND <20 ug/kg   |
| BROMOFORM                  | ND < 5.0 ug/kg |
| 1,1,2,2-TETRACHLOROETHANE  | ND <10 ug/kg   |
| 1,3-DICHLOROBENZENE        | ND <10 ug/kg   |
| 1,4-DICHLOROBENZENE        | ND <10 ug/kg   |
| 1,2-DICHLOROBENZENE        | ND <10 ug/kg   |

TEST METHODS: Total Petroleum Hydrocarbons--- EPA Method 418.1. Aromatic Volatile Organics--- EPA 8020, Method 3810, PID Detector. Halogenated Volatile Organics--- EPA 8010, Method 3810, FID Detector.

Respectfully Submitted,

Chemical Opnsultants

|                                                                 | MICAL<br>ISULTA                                                                    | NTS                       |                                       |                                               |          | CHA    | IN C          | OF C     |                    |               | Y RE                     |                  | RD              |      | Dale         | n l              | 9,1990Page 1 of 1 "                               |
|-----------------------------------------------------------------|------------------------------------------------------------------------------------|---------------------------|---------------------------------------|-----------------------------------------------|----------|--------|---------------|----------|--------------------|---------------|--------------------------|------------------|-----------------|------|--------------|------------------|---------------------------------------------------|
| ADDRES                                                          | $\frac{PUP}{STP}$ $\frac{STP}{QN}$ $\frac{QN}{SS}$ $\frac{QN}{SS}$ $\frac{QN}{SS}$ | a s                       | 945 1<br>STREE<br>TATE                |                                               | 8010/601 | 8015   | 8015 MODIFIED | 8020/602 | 8080 PCB/PESTICIDE | 418.1 TPH     |                          | METALS (Specify) | CYANIDE (Total) | Hd   |              | No of Containare | 5                                                 |
| BB                                                              | 4.9.90                                                                             | 11:30                     | BUILDUK                               | 3 PIT                                         | ×        |        |               | ĸ        |                    | ×             |                          |                  |                 |      |              |                  | SOIL                                              |
|                                                                 |                                                                                    |                           | SAMPLE<br>3 FEE<br>Pit Exca<br>Botton | T BELON                                       |          |        |               |          |                    |               |                          |                  |                 |      |              |                  |                                                   |
| RE<br>Signature                                                 | LINQUISHEI<br>S. ST<br>S. ST                                                       | al<br>all<br>anka         | Date/Time<br>4.9.9(<br>2/             | RELIN<br>Signature<br>Printed Name<br>Company | QUISH    | IED BY | 7             | Da       | te/Tim             | Sign<br>Print | RE<br>nature<br>ted Name | ELINQI           | UISHE           | D BY | Date/Tim     |                  | TOTAL NUMBER<br>OF CONTAINERS<br>THOD OF SHIPMENT |
| Signature<br>Could<br>Printed Name<br>CATHI<br>Company<br>Chomi | M. Do<br>M. Do<br>M. Do<br>M. D<br>cal Con                                         | ny<br>ub<br>onb<br>sultar | Date/Time<br>4/9/90<br>4:00pm         |                                               | CEIVE    | D BY   |               | Da       | te/Time            | Sign<br>Print |                          | RECEI            | IVED E          | 3Y   | <br>Date/Tim | e SH<br>RE       | IPPING/HANDLING/STORAGE<br>QUIREMENTS             |



1160 CENTRE DRIVE WALNUT, CALIFORNIA 91789 (714) 595-7473 - (818) 985-7122 FAX (714) 594-2283

| A REPORT PREPARED FOR :                       | PAGE :         | 1 of 2         |
|-----------------------------------------------|----------------|----------------|
|                                               | DATE:          | April 19, 1990 |
| RUDY'S SERVICE STATION EQUIPMENT MAINT., INC. | RECEIVED:      | 04/13/90       |
| 2017 Seaman Avenue                            | CUSTOMER P.O.: | Verbal         |
| So. El Monte, CA 91733                        | LOG NUMBER:    | SW-1327        |
| =======================================       |                | *********      |
|                                               |                |                |

TYPE MATERIAL TESTED: (1) Soil sample taken at 4359 State Street, Ontario, CA from Building 3 Bottom Pit 15' depth on 04/13/90 by Chemical Consultants.

**REASON FOR TEST:** Determine concentration of constituents listed below for customer's information.

**RESULTS:** 

Building 3

TOTAL PETROLEUM HYDROCARBONS

12 mg/kg

TEST METHODS: Total Petroleum Hydrocarbons---- EPA Method 418.1.

Respectfully Submitted,

part. Chemical Consultants

| CON                  | MICAL<br>ISULTA                  | NTS        |                 |                                     |            | CHA      | IN C          | DF C     | UST                                             |           |           |            | RD      |     | -        | Date | •     |             | Page of                            |
|----------------------|----------------------------------|------------|-----------------|-------------------------------------|------------|----------|---------------|----------|-------------------------------------------------|-----------|-----------|------------|---------|-----|----------|------|-------|-------------|------------------------------------|
| CLIEN                | r ,                              | . 1 -      | 0               |                                     |            |          |               |          |                                                 | PAR       | AMET      | TERS       |         |     |          |      |       |             | OBSERVATIONS/<br>COMMENTS          |
| ADDRES               | ss <u>Vur</u>                    | <u>2 9</u> | SERVICE<br>ST.  | E                                   |            |          |               |          | 8                                               |           |           |            |         |     |          |      |       |             | COMMENTS                           |
|                      | STA                              | 18         | $\geq T$ ,      |                                     |            |          |               |          | <u>ठ</u>                                        |           |           | £          |         |     |          |      |       | Ś           |                                    |
| PROJEC               | т ———                            |            | ······          | <u> </u>                            |            |          |               |          | EST                                             |           |           | (Specify)  | (Total) |     |          |      |       | iner        | ()                                 |
|                      | RS (signatu                      | re)        |                 |                                     |            |          | L L           |          | <u>P</u>                                        | Ť         |           | 1 1        | E       |     |          |      |       | Containers  | Rush                               |
| SAWITLE              |                                  | 10)        | Л               |                                     | .09        |          | <b>Q</b>      | /60;     | PC                                              | Ħ         |           | <b>NLS</b> | Q       |     |          |      |       | ŏ           | V                                  |
|                      | <u>Sill</u>                      | Ne         | lson            | NON                                 | 8010/601   | 8015     | 8015 MODIFIED | 8020/602 | 8080 PCB/PESTICIDE                              | 418.1 TPH |           | METALS     | CYANIDE | Ha  |          |      |       | No. of      | TYPE OF SAMPLE                     |
| SAMPLE #             | 1                                | TIME       | LOCA<br>BULDING |                                     |            | 1        |               |          | $\left\{ \begin{array}{c} \end{array} \right\}$ |           |           |            |         |     |          |      |       |             |                                    |
| 1                    | 4-13-90                          | 10:15      | BUILDING        | Pir 15DF                            |            |          |               |          |                                                 | X         |           |            |         |     |          |      |       |             |                                    |
|                      |                                  | _          |                 |                                     |            | [        |               |          | Ţ                                               |           |           |            |         |     |          |      |       |             |                                    |
|                      |                                  |            |                 |                                     |            |          |               |          | $\vdash$                                        |           |           |            |         |     |          |      |       |             |                                    |
|                      |                                  |            |                 |                                     | l          |          |               |          |                                                 |           |           |            |         |     |          |      |       |             |                                    |
|                      |                                  |            |                 |                                     |            |          |               |          |                                                 |           |           |            |         |     |          |      |       |             |                                    |
|                      |                                  |            |                 |                                     | <u> </u>   |          | [<br>         |          |                                                 |           |           |            |         |     |          |      |       |             |                                    |
|                      |                                  |            |                 |                                     |            |          |               |          |                                                 |           |           |            |         |     |          |      |       |             |                                    |
|                      |                                  |            |                 | ··                                  |            | <u> </u> |               |          |                                                 |           |           |            |         |     |          |      |       |             |                                    |
|                      |                                  |            |                 |                                     |            | ļ        | ļ             |          |                                                 |           | 1         |            |         |     |          |      |       |             |                                    |
|                      |                                  |            |                 | •                                   |            |          | ]             |          |                                                 |           |           |            |         |     | i        |      |       |             |                                    |
|                      |                                  |            | l               | · · · · · · · · · · · · · · · · · · | <u> </u> . |          |               |          | ┼──┼                                            |           | +         |            |         |     |          |      |       |             |                                    |
|                      | 1                                |            |                 |                                     |            |          |               |          |                                                 |           |           |            |         |     |          |      |       |             |                                    |
|                      | LINQUISHE                        | DBY        | Date/Time       |                                     | QUIS       | HED B    | Y             | D        | ate/Tim                                         |           |           | ELINQ      | UISHE   | DBY |          | Date | /Time |             | TOTAL NUMBER                       |
| Signature            | ML.                              | n)         | 4-13-90         | Signature                           |            |          |               |          |                                                 | 318       | nature    |            |         |     |          |      |       | 10777       | OF CONTAINERS<br>HOD OF SHIPMENT   |
| Printed Name<br>BILL | 1/                               | <u> </u>   |                 | Printed Name                        |            |          |               |          |                                                 | Pri       | nted Name |            |         |     |          | 1    |       | MET         | HOD OF SHIFMENT                    |
| Company              | NELSO                            | ow         | 11:25           | Company                             |            |          | ·             | _        |                                                 | 6         | mpany     |            |         |     |          | -    |       |             |                                    |
|                      | Helow                            | Corra      | 170             |                                     |            |          |               |          |                                                 |           |           |            |         |     |          |      |       |             |                                    |
|                      | RECEIVED F                       | BY         | Date/Time       | RE                                  | CEIVE      | D BY     |               | Da       | ate/Tim                                         | e         |           | RECE       | IVED    | BY  |          | Date | /Time | SHIP<br>REQ | PING/HANDLING/STORAGE<br>UIREMENTS |
| Signature            |                                  |            |                 |                                     |            |          |               |          |                                                 | Sig       | nature    |            |         |     |          | ]    |       |             |                                    |
| Printed Name         | rinted Name A-13=10 Printed Name |            |                 |                                     |            |          |               |          |                                                 | Pris      | nted Name |            |         |     | <u> </u> | -    |       |             |                                    |
| <u> </u>             | ostia                            |            | 11:30ccm        |                                     |            |          |               |          |                                                 |           |           |            |         |     |          |      |       |             |                                    |
| Company              |                                  |            |                 | Company                             |            |          |               |          |                                                 | 0         | mpany     |            |         |     |          |      |       |             |                                    |
| <u></u>              | mucal                            | ansult     | <u></u>         | 1                                   |            |          |               |          |                                                 | 1         |           |            |         |     |          | J    |       | L           |                                    |

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HEMICAL

1160 CENTRE DRIVE WALNUT, CALIFORNIA 91789 (714) 595-7473 – (818) 965-7122 FAX (714) 594-2283

A REPORT PREPARED FOR:

|                                             | DATE:          | April 24, 1990 |
|---------------------------------------------|----------------|----------------|
| RUDY'S SERVICE STATION EQUIPMENT MAINT., IN | C. RECEIVED;   | 04/18/90       |
| 2017 Seaman Avenue                          | CUSTOMER P.O.: | Verbal         |
| So. El Monte, CA 91733                      | LOG NUMBER:    | SW-1339        |
| ***************************************     |                |                |
|                                             |                |                |

TYPE MATERIAL TESTED: (1) Soil sample taken at 4359 State Street, Ontario, CA from Building 3 Bottom Pit 15' depth on 04/18/90 by Chemical Consultants.

REASON FOR TEST: Determine concentration of constituents listed below for customer's information.

RESULTS:

<u>B 3 - 15X</u>

TOTAL PETROLEUM HYDROCARBONS

26 mg/kg

TEST METHODS: Total Petroleum Hydrocarbons---- EPA Method 418.1.

Respectfully Submitted,

00 20 Chemital Consultants

| CHEMICAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |          | CHA      | IN C          | OF C     |                    |                        | Y RE    |           | RD      |            |    | Date 4    | .19        | Page 1 of 1                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|---------------|----------|--------------------|------------------------|---------|-----------|---------|------------|----|-----------|------------|------------------------------------|
| ADDRESS RUBY'S GAS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |          |          |               |          | ]                  | PAR                    | AMET    | ERS       |         |            |    |           |            | OBSERVATIONS/<br>COMMENTS          |
| ADDRESS FRONT STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STATE STAT |          |          | DIFIED        | 2        | 8080 PCB/PESTICIDE | Ŧ                      |         | (Specify) | (Total) |            |    |           | Containers | PUSH                               |
| SAMPLE # DATE TIME LOCATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 8010/601 | 8015     | 8015 MODIFIED | 8020/602 | 8080 PCI           | 418.1 TPH              |         | METALS    | CYANIDE | Hd         |    |           | No. of Co  | TYPE OF SAMPLE                     |
| 1 4.18 11:45 BOTTON PIT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |          |          |               |          |                    | x                      |         |           |         |            |    |           |            | SOIL                               |
| B-3/15x                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |          |          |               |          |                    |                        |         |           |         |            |    |           |            |                                    |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |          |          |               |          |                    |                        |         |           |         |            |    |           |            |                                    |
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| Signature                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | QUISE    | IED BY   | (             | Dai      | te/Time            | Sign                   |         | LINQU     | JISHE   | D BY       | \U | Date/Time |            | TOTAL NUMBER<br>OF CONTAINERS      |
| Printed Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |          | <u> </u> |               |          |                    |                        | ed Name |           |         |            |    |           | MET        | HOD OF SHIPMENT                    |
| S. S (AINKOV 11:45p                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          |          |               |          |                    | _                      |         |           |         |            |    |           |            |                                    |
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| Printed Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |          |          |               |          |                    | Signature Printed Name |         |           |         |            |    |           |            |                                    |
| * DM FINN 12:300-                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |          |          |               |          |                    |                        |         |           |         |            |    |           |            |                                    |
| Company<br>CHEM CON                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          |          |               |          |                    | Com                    | ралу    |           |         |            |    |           |            |                                    |

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# APPENDIX III SOIL STOCKPILE RESULTS



1160 CENTRE DRIVE INDUSTRY, CALIFORNIA 91789 (714) 595-7473 - (818) 965-7122 FAX (714) 594-2283

#### A REPORT PREPARED FOR:

|                                                                                                         | DATE:               | April 19, 1990                         |
|---------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------|
| RUDY'S SERVICE STATION EQUIPMENT MAINT., INC.                                                           | RECEIVED:           | 04/09/90                               |
| 2017 Seaman Avenue                                                                                      | CUSTOMER P.O.:      | Verbal                                 |
| So. El Monte, CA 91733                                                                                  | LOG NUMBER:         | SW-1289                                |
| 220222222222222222222222222222222222222                                                                 |                     | 92222222222222222222222222222222222222 |
| TYPE MATERIAL TESTED: (4) Soil samples, composited<br>Street, Ontario, CA from<br>Chemical Consultants. |                     |                                        |
| REASON FOR TEST: Determine concentration of                                                             | f constituents list | ed below for                           |

customer's information.

**RESULTS:** 

#### NORTH STOCK PILE

PAGE: 1 of 2

TOTAL PETROLEUM HYDROCARBONS 7,920 mg/kg

#### AROMATIC VOLATILE ORGANICS

| BENZENE             | ND < 5.0 ug/kg           |
|---------------------|--------------------------|
| TOLUENE             | 4B ug/kg                 |
| CHLOROBENZENE       | ND < 5.0 ug/kg           |
| ETHYLBENZENE        | ND < 5.0 ug/kg           |
| TOTAL XYLENES       | ND < 5.0 ug/kg           |
| 1,3-DICHLOROBENZENE | ND < 5.0 ug/kg           |
| 1,4-DICHLOROBENZENE | ND < 5.0 ug/kg           |
| 1,2-DICHLOROBENZENE | ND < $5.0 \text{ ug/kg}$ |

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Page 2 of 2 RUDY'S SERVICE STATION EQUIPMENT MAINT., INC. Log # SW-1289 April 19, 1990

HALOGENATED VOLATILE ORGANICS

NORTH STOCK PILE

| TRICHLOROFLUOROMETHANE<br>METHYLENE CHLORIDE | ND <<br>ND < | 10 ug/kg          |
|----------------------------------------------|--------------|-------------------|
| TRANS 1,2-DICHLOROETHYLENE                   | ND <         |                   |
| 1,1-DICHLOROETHANE                           | ND <         | ~ ~               |
| CHLOROFORM                                   |              | 5.0 ug/kg         |
| 1,1,1-TRICHLOROETHANE                        |              | 10 ug/kg          |
| CARBON TETRACHLORIDE                         |              | 5.0 ug/kg         |
| TRICHLOROETHYLENE                            | ND <         | 5.0 ug/kg         |
| 1,2-DICHLOROPROPANE                          | ND <         | 50 ug/kg          |
| DICHLOROBROMOMETHANE                         | ND <         | 5.0 ug/k <b>g</b> |
| TRANS 1,3-DICHLOROPROPENE                    | ND <         | 5.0 ug/kg         |
| CIS 1,3-DICHLOROPROPENE                      | ND <         | 5.0 ug/kg         |
| 1,1,2-TRICHLOROETHANE                        | ND <         | 10 ug/kg          |
| TETRACHLOROETHYLENE                          |              | 86 ug/kg          |
| DIBROMOCHLOROMETHANE                         | ND <         | 5.0 ug/kg         |
| CHLOROBENZENE                                | ND <         | 20 ug/kg          |
| BROMOFORM                                    | ND <         | 5.0 ug/kg         |
| 1,1,2,2-TETRACHLORGETHANE                    | ND <         | 10 ug/kg          |
| 1,3-DICHLOROBENZENE                          | ND <         |                   |
| 1,4-DICHLOROBENZENE                          | ND <         | 10 ug/kg          |
| 1,2-DICHLOROBENZENE                          |              | 10 ug/kg          |
|                                              |              |                   |

TEST METHODS: Total Petroleum Hydrocarbons---- EPA Method 418.1. Aromatic Volatile Organics---- EPA 8020, Method 3810, PID Detector. Halogenated Volatile Organics--- EPA 8010, Method 3810, FID Detector.

Respectfully Submitted,

puttor ac 204 Chemical Consultants

|                           | <b>NICAL</b><br>SULTA                |                   |           |                    |              | CHA   | IN C          | OF C     | UST                | OI       | DY RE                 | CO               | RD              |      | Date     | )r   | ,             | 0 1990Page 1 of 1             |
|---------------------------|--------------------------------------|-------------------|-----------|--------------------|--------------|-------|---------------|----------|--------------------|----------|-----------------------|------------------|-----------------|------|----------|------|---------------|-------------------------------|
| CLIENT                    |                                      | () = 1            | an har    |                    |              |       |               |          |                    | PAI      | RAME                  | TERS             |                 |      |          |      |               | OBSERVATIONS/                 |
| PROJECT                   | STA<br>ON                            | ATE<br>LAR<br>9 : | AS MA     |                    | 8010/601     | ъ.    | 8015 MODIFIED | 8020/602 | 8080 PCB/PESTICIDE | .1 ТРН   |                       | METALS (Specify) | CYANIDE (Total) |      |          |      | of Containers | COMMENTS<br>RUSH              |
| SAMPLE #                  | DATE                                 |                   | LOCA      | TION               | 801          | 8015  | 801           | 802      | 808                | 418.1    |                       | Ш<br>М           | CXI             | 표    |          |      | Ś             | TYPE OF SAMPLE                |
| NORTH                     | 49.90                                |                   |           |                    | ×            |       |               | ×        |                    | ×        |                       |                  |                 |      |          |      |               | SOIL                          |
| NOETH                     | <i>t</i> j                           | 11:47             | **        | 1                  | ×            |       |               | χ        |                    | <b>`</b> |                       |                  |                 |      |          |      |               |                               |
| NORTH                     | kj –                                 | 11:50             | £1        | 17                 | X -          |       |               | λ        |                    | х        | _                     |                  |                 |      |          |      |               | /                             |
| METH                      | ۰.                                   | 11:55             | *t        | <i>r</i>           | ×            |       |               | x        |                    | X        |                       |                  |                 |      |          |      | (             | COMPOSITE                     |
|                           |                                      |                   |           |                    |              |       |               |          |                    |          |                       |                  |                 |      |          |      |               | INTO ONE                      |
|                           |                                      |                   |           |                    |              |       |               |          |                    |          |                       |                  |                 |      |          |      |               | SAMPLE BEFORE                 |
|                           |                                      |                   |           |                    |              |       |               |          |                    |          |                       |                  |                 |      |          |      |               | TESTING                       |
|                           |                                      |                   |           |                    |              |       |               |          |                    |          |                       |                  |                 |      |          |      |               |                               |
| RE<br>Signature           | LINQUISHE                            | DBY               | Date/Time | RELII<br>Signature | NQUISI       | HED B | Ŷ             | Da       | ate/Tim            |          | R.<br>Ignature        | ELINQ            | UISHE           | D BY | Date/Tir | ne   | 4             | TOTAL NUMBER<br>OF CONTAINERS |
| Printed Name              | 5,570                                | infre             | ~49.90    | Printed Name       |              |       |               |          |                    |          | rinted Name           |                  |                 |      |          | N    |               | OD OF SHIPMENT                |
| Company                   | ATZ.                                 | nka               | 01:12     | Company            |              |       |               |          |                    |          | отралу                |                  |                 |      |          |      |               |                               |
|                           |                                      |                   | Data      |                    |              |       |               |          | ate/Tim            | _        | •                     |                  |                 |      | Date/Tir | ne S | HIPPI         | NG/HANDLING/STORAGE           |
| Signature                 | Signature Signature                  |                   |           |                    | CEIVE        | D BA  |               |          | 110/1111           |          | RECEIVED BY Signature |                  |                 |      |          | R    | EQU           | IREMENTS                      |
| Printed Name              | Cathy M. Doub 4-9-90<br>Printed Name |                   |           |                    | Printed Name |       |               |          |                    |          |                       |                  |                 |      |          |      |               |                               |
| CATHY<br>Company<br>Chemi | M. Do                                |                   |           | Company            |              |       |               |          |                    | Q        | ompany                |                  |                 | ···· |          |      |               |                               |

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1160 CENTRE DRIVE INDUSTRY, CALIFORNIA 91789 (714) 595-7473 – (818) 965-7122 FAX (714) 594-2283

| <u>A REPORT PREPARED FOR:</u>                 | PAGE:          | 1 of 2         |
|-----------------------------------------------|----------------|----------------|
|                                               | DATE:          | April 13, 1990 |
| RUDY'S SERVICE STATION EQUIPMENT MAINT., INC. | RECEIVED:      | 04/09/90       |
| 2017 Seaman Avenue                            | CUSTOMER P.O.: | Verbal         |
| So. El Monte, CA 91733                        | LOG NUMBER:    | SW-1290        |
| ######################################        | ******         |                |
|                                               |                |                |

TYPE MATERIAL TESTED: (4) Soil samples, composited into one sample, taken at 4359 State Street, Ontario, CA from Stock Pile on 04/09/90 by Chemical Consultants.

REASON FOR TEST: Determine concentration of constituents listed below for customer's information.

**RESULTS:** 

#### NORTH CENTER

TOTAL PETROLEUM HYDROCARBONS 7,750 mg/kg

#### AROMATIC VOLATILE ORGANICS

| BENZENE             | ND < 5.0 ug/kg   |
|---------------------|------------------|
| TOLUENE             | ND < 5.0 ug/kg   |
| CHLOROBENZENE       | ND < 5.0 $ug/kg$ |
| ETHYLBENZENE        | ND < 5.0 $ug/kg$ |
| TOTAL XYLENES       | ND < 5.0 ug/kg   |
| 1,3-DICHLOROBENZENE | ND <10 ug/kg     |
| 1,4-DICHLOROBENZENE | ND <10 ug/kg     |
| 1,2-DICHLOROBENZENE | ND <10 ug/kg     |

continued

Page 2 of 2 RUDY'S SERVICE STATION EQUIPMENT MAINT., INC. Log # SW-1290 April 13, 1990

#### HALDGENATED VOLATILE ORGANICS

NORTH CENTER

| TRICHLOROFLUOROMETHANE<br>METHYLENE CHLORIDE |    | <10<br><10 | ug/kg          |
|----------------------------------------------|----|------------|----------------|
| TRANS 1,2-DICHLOROETHYLENE                   |    | <50        | ug/kg<br>ug/kg |
|                                              |    |            |                |
| 1,1-DICHLORDETHANE                           |    | <10        | ug/kg          |
| CHLOROFORM                                   | ND | < 5.0      | ug/kg          |
| 1,1,1-TRICHLOROETHANE                        | ND | < 5.0      | ug/kg          |
| CARBON TETRACHLORIDE                         | ND | < 5.0      | ug/kg          |
| TRICHLOROETHYLENE                            | ND | < 5.0      | ug/kg          |
| 1,2-DICHLOROPROPANE                          | ND | <50        | ug/kg          |
| DICHLOROBROMOMETHANE                         | ND | < 5.0      | ug/kg          |
| TRANS 1,3-DICHLOROPROPENE                    | ND | < 5.0      | ug/kg          |
| CIS 1,3-DICHLOROPROPENE                      | ND | < 5.0      | ug/kg          |
| 1,1,2-TRICHLOROETHANE                        | ND | <10        | ug/kg          |
| TETRACHLORDETHYLENE                          | ND | < 5.0      | ug/kg          |
| DIBROMOCHLOROMETHANE                         | ND | < 5.0      | ug/kg          |
| CHLOROBENZENE                                | ND | <20        | ug/kg          |
| BROMOFORM                                    | ND | < 5.0      | ug/kg          |
| 1,1,2,2-TETRACHLOROETHANE                    | ND | <10        | ug/kg          |
| 1,3-DICHLOROBENZENE                          | ND | <10        | ug/kg          |
| 1,4-DICHLOROBENZENE                          | ND | <10        | ug/kg          |
| 1,2-DICHLOROBENZENE                          | ND | <10        | ug/kg          |

TEST METHODS: Total Petroleum Hydrocarbons--- EPA Method 418.1. Aromatic Volatile Organics--- EPA 8020, Method 3810, PID Detector. Halogenated Volatile Organics--- EPA 8010, Method 3810, FID Detector.

#### Respectfully Submitted,

Chemica **Onsultants** 

| CONSULTANTS                                                                                                                                      |          | CHA        | IN C          | )F C     | UST                | )<br>DE   | DY RE        | CO               | RD              |      | Date          |                   | Sw1290<br>9,1990 Page 1 of 1.      |
|--------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|---------------|----------|--------------------|-----------|--------------|------------------|-----------------|------|---------------|-------------------|------------------------------------|
| CLIENT DUNYELS COS MORNINT                                                                                                                       |          |            |               |          | ]                  | PAI       | RAMET        | ERS              |                 |      | ·1            |                   | OBSERVATIONS/                      |
| ADDRESS <u>RUDY'S GAS MAINT</u><br>STATE STREET<br>ONTAPIO, UA<br>PROJECT 4359 STATE<br>SAMPLERS (signature)<br>MIN<br>SAMPLE DATE TIME LOCATION | 8010/601 | 8015       | 8015 MODIFIED | 8020/602 | 8080 PCB/PESTICIDE | 418.1 TPH |              | METALS (Specify) | CYANIDE (Total) | Hq   |               | No. of Containers | COMMENTS<br>EUSH<br>TYPE OF SAMPLE |
| NCENTER 490.90 12:10 STOCKPIE                                                                                                                    | x        |            |               | ×        |                    | ጙ         |              |                  |                 |      |               |                   | ) SOIL                             |
| NCENTER 41990 12:10 "                                                                                                                            | ٤        |            |               | ×        |                    | ×         |              |                  |                 |      |               |                   |                                    |
| N LENTER 419.90 12:13 " "                                                                                                                        | ¥        |            |               | ×        |                    | X         |              |                  |                 |      |               |                   | COMHOSITE                          |
| W CENTER 4 9.90 12:15 "                                                                                                                          | ×        |            |               | ×        |                    | x         | -            |                  |                 |      |               |                   | INTO ONE                           |
|                                                                                                                                                  |          |            |               |          |                    |           |              |                  |                 |      |               |                   | SAMPLE REFORE                      |
|                                                                                                                                                  |          |            |               |          |                    |           | -            |                  | ·               |      | <br>          |                   | TESTING                            |
|                                                                                                                                                  |          |            |               |          |                    |           |              |                  |                 |      |               |                   | (                                  |
|                                                                                                                                                  |          |            |               |          |                    |           |              |                  |                 |      |               |                   |                                    |
|                                                                                                                                                  | NQUIS    | HED B      | Ý             | D        | ate/Tim            |           | R<br>gnature | ELINQ            | UISHE           | D BY | <br>Date/Time | 4                 | TOTAL NUMBER<br>OF CONTAINERS      |
| Printed Names. Stankov K'40 Printed Name                                                                                                         |          |            |               |          |                    | Pr        | inted Name   |                  |                 |      |               | MET               | HOD OF SHIPMENT                    |
| Company K:40 Company                                                                                                                             |          | <u>-</u> , |               |          |                    | C         | ompany       |                  |                 |      | <br>-         |                   |                                    |
| RECEIVED BY Date/Time RE                                                                                                                         | CEIVE    | D BY       |               | Ð        | ate/Tim            | e         |              | RECE             | IVED            | BY   | Date/Time     | SHIP              | PING/HANDLING/STORAGE<br>UIREMENTS |
| Signature 4/9/90 Signature                                                                                                                       |          |            |               |          |                    | Si        | gnature      |                  |                 |      | <br>1         |                   |                                    |
| Printed Name)<br>CATHY M. Doub Ying Printed Name                                                                                                 |          |            |               |          |                    | Pr        | inted Name   |                  |                 |      | <br>1         |                   |                                    |
| Company<br>Chemical Consultants                                                                                                                  |          |            |               |          |                    | C         | ompany       |                  |                 |      | <br>]         |                   |                                    |

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| HEMICAL     |
| CONSULTANTS |

1160 CENTRE DRIVE INDUSTRY, CALIFORNIA 91789 (714) 595-7473 - (818) 965-7122 FAX (714) 594-2283

#### A REPORT PREPARED FOR:

| A REPORT PREPARED FOR:                        | PAGE:          | 1 of 2               |
|-----------------------------------------------|----------------|----------------------|
|                                               | DATE:          | April 19, 1990       |
| RUDY'S SERVICE STATION EQUIPMENT MAINT., INC. | RECEIVED:      | 04/09/90             |
| 2017 Seaman Avenue                            | CUSTOMER P.O.: | Verbal               |
| So. El Monte, CA 91733                        | LOG NUMBER:    | SW-1291              |
| 222222222222222222222222222222222222222       |                | ******************** |

TYPE MATERIAL TESTED: (4) Soil samples, composited into one sample, taken at 4359 State Street, Ontario, CA from South Stock Pile on 04/09/90 by Chemical Consultants.

**REASON FOR TEST:** Determine concentration of constituents listed below for customer's information.

#### **RESULTS:**

SOUTH STOCK PILE

TOTAL PETROLEUM HYDROCARBONS 8,250 mg/kg

#### AROMATIC VOLATILE ORGANICS

| BENZENE             | ND | < 5.  | ) ug∕kg |
|---------------------|----|-------|---------|
| TOLUENE             |    | 94    | ug/kg   |
| CHLOROBENZENE       | ND | < 5.  | 0 ug/kg |
| ETHYLBENZENE        | ND | < 5.0 | ) ug/kg |
| TOTAL XYLENES       | ND | < 5.  | 0 ug/kg |
| 1,3-DICHLOROBENZENE |    | **    | ug/kg   |
| 1,4-DICHLOROBENZENE |    | **    | ug/kg   |
| 1,2-DICHLOROBENZENE |    | **    | ug/kg   |

**\*\*** NOTE: Not reported due to matrix interference.

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Page 2 of 2
RUDY'S SERVICE STATION EQUIPMENT MAINT., INC.
Log # SW-1291
April 19, 1990

#### HALOGENATED VOLATILE ORGANICS

SOUTH STOCK PILE

| TRICHLOROFLUOROMETHANE     | ND <10 ug/kg   |
|----------------------------|----------------|
| METHYLENE CHLORIDE         | ND <10 ug/kg   |
| TRANS 1,2-DICHLOROETHYLENE | ND <50 ug/kg   |
| 1,1-DICHLOROETHANE         | ND <10 ug/kg   |
| CHLOROFORM                 | ND < 5.0 ug/kg |
| 1,1,1-TRICHLOROETHANE      | 15 ug/kg       |
| CARBON TETRACHLORIDE       | ND < 5.0 ug/kg |
| TRICHLOROETHYLENE          | 16 ug/kg       |
| 1,2-DICHLOROPROPANE        | ND <50 ug/kg   |
| DICHLOROBROMOMETHANE       | ND < 5.0 ug/kg |
| TRANS 1,3-DICHLOROPROPENE  | ND < 5.0 ug/kg |
| CIS 1,3-DICHLORDPROPENE    | ND < 5.0 ug/kg |
| 1,1,2-TRICHLOROETHANE      | ND <10 ug/kg   |
| TETRACHLOROETHYLENE        | 28 ug/kg       |
| DIBROMOCHLOROMETHANE       | ND < 5.0 ug/kg |
| CHLOROBENZENE              | ND <20 ug/kg   |
| BROMOFORM                  | ND < 5.0 ug/kg |
| 1,1,2,2-TETRACHLOROETHANE  | ND <10 ug/kg   |
| 1,3-DICHLOROBENZENE        | ND <10 ug/kg   |
| 1,4-DICHLOROBENZENE        | ND <10 ug/kg   |
| 1,2-DICHLOROBENZENE        | ND <10 ug/kg   |

TEST METHODS: Total Petroleum Hydrocarbons---- EPA Method 418.1. Aromatic Volatile Organics---- EPA 8020, Method 3810, PID Detector. Halogenated Volatile Organics--- EPA 8010, Method 3810, FID Detector.

Respectfully Submitted,

ton Kast 5 Chemical Consultants

|              | ICAL<br>SULTA       | NTS                        |               |              |          | ĊHA        |               | OF C     | CUST               |           | DY RE    |                  | RD              |            | Date  | 90      |                   | 9,1996Page 1 of 1                   |
|--------------|---------------------|----------------------------|---------------|--------------|----------|------------|---------------|----------|--------------------|-----------|----------|------------------|-----------------|------------|-------|---------|-------------------|-------------------------------------|
| CLIENT       | DUN                 | VIE                        | CAS r         |              |          | PARAMETERS |               |          |                    |           |          |                  |                 |            |       | •       |                   | OBSERVATIONS/                       |
| ADDRESS      | STA<br>ONTI<br>4350 | IE<br>FRI<br>IS<br>IN<br>N | O, CA<br>TATE | <u> </u>     | 8010/601 | 8015       | 8015 MODIFIED | 8020/602 | 8080 PCB/PESTICIDE | 418.1 TPH |          | METALS (Specify) | CYANIDE (Total) | Hd         |       |         | No. of Containers | COMMENTS<br>EUS H<br>TYPE OF SAMPLE |
|              |                     |                            | LOCA          |              |          |            |               |          |                    |           |          | _                | -               |            |       |         |                   |                                     |
| <b>(</b> 1   |                     |                            | STOCK         | MLE          | x        |            | <br>          | <b>`</b> |                    | 7         |          |                  |                 |            |       | <u></u> |                   | ) SUIL                              |
| SOUTH L      | 19.90               | 15:17                      | 4             | •            | X        |            |               | *        |                    | 7         |          |                  |                 |            |       |         |                   |                                     |
| SOUTH L      | 1.9.90              | 12:21                      | 8×            | e 3          | x        |            |               | r        |                    | x         |          |                  |                 |            |       |         |                   | COMPOSITE                           |
| South L      | 1,9.96              | 15:30                      | 8.            | ð.           | ×        |            |               | v        |                    | <b>×</b>  |          |                  |                 |            |       |         |                   | INTO ONE                            |
|              |                     |                            |               |              |          |            |               |          |                    |           |          |                  |                 |            |       |         |                   | SAMPLE BEFORE                       |
|              |                     |                            |               |              |          |            |               |          |                    |           |          |                  |                 |            |       |         |                   | TESTING                             |
|              |                     |                            | <u> </u>      |              |          |            |               |          |                    |           |          |                  |                 |            |       |         |                   | (                                   |
|              |                     |                            |               |              |          |            |               |          |                    |           |          |                  |                 |            |       |         |                   |                                     |
|              |                     |                            | Date/Time     | Signature    | QUISI    | IED BY     | ř             | Da       | te/Tim             |           | RI       | ELINQ            | UISHE           | DBY        | Date/ | Time    | 4                 | TOTAL NUMBER<br>OF CONTAINERS       |
|              | STA-                |                            |               | Printed Name |          |            |               |          |                    |           |          |                  | •               | <b>.</b> . |       |         | METH              | IOD OF SHIPMENT                     |
| Printed Name | STAN                | alko'                      | V 12:50       |              |          |            |               |          |                    |           | ted Name |                  |                 |            |       |         |                   |                                     |
| Company      |                     |                            | 16.30         | Company      |          |            |               |          |                    | Соп       | npany    |                  |                 |            |       |         |                   |                                     |
|              | CEIVED B            | r                          | Date/Time     |              | CEIVE    | D BY       |               | Da       | te/Tim             |           |          | RECE             | IVED E          | вү         | Date/ | Time    |                   | PING/HANDLING/STORAGE<br>JIREMENTS  |
| Signature    | m, Q                | nb                         | 4/9/90        | Signature    |          |            |               |          |                    | Sign      | nature   |                  |                 |            |       |         |                   |                                     |
| Printed Name | M. DA               | . 6                        | 4:00pm        | Printed Name |          |            |               |          |                    | Print     | ted Name |                  |                 |            |       |         |                   |                                     |
| Chemica      | 1 Cons              | alton                      | -             | Company      |          |            |               |          |                    | Corr      | npany    |                  |                 |            |       |         |                   |                                     |

D:\CHEMCON\FORMS\CUSTODY2.CHP 11/30/88

HEMICAL

1160 CENTRE DRIVE WALNUT, CALIFORNIA 91789 (714) 595-7473 — (818) 965-7122 FAX (714) 594-2283

| A REPORT PREPARED FOR:                             | PAGE:                                   | 1 of 2              |
|----------------------------------------------------|-----------------------------------------|---------------------|
|                                                    | DATE:                                   | April 19, 1990      |
| RUDY'S SERVICE STATION EQUIPMENT MAINT., INC.      | RECEIVED:                               | 04/09/90            |
| 2017 Seaman Avenue                                 | CUSTOMER P.O.:                          | Verbal              |
| So. El Monte, CA 91733                             | LOG NUMBER:                             | SW-1292             |
|                                                    | *************************************** | 2222222222222222222 |
|                                                    |                                         |                     |
| TYPE MATERIAL TESTED: (4) Soil samples, composited | into one sample, ta                     | ken at 4359 State   |

Street, Ontario, CA from South Center Pile on 04/09/90 by Chemical Consultants.

**REASON FOR TEST:** Determine concentration of constituents listed below for customer's information.

**RESULTS:** 

SOUTH CENTER PILE

TOTAL PETROLEUM HYDROCARBONS 8,625 mg/kg

## AROMATIC VOLATILE ORGANICS

BENZENE ND < 5.0 ug/kg TOLUENE 7.8 ug/kg ND < 5.0 ug/kg CHLOROBENZENE ND < 5.0 ug/kgETHYL BENZENE TOTAL XYLENES ND < 5.0 ug/kg 1,3-DICHLOROBENZENE \*\* uq/kq 1,4-DICHLOROBENZENE \*\* ug/kg 1,2-DICHLOROBENZENE ug/kg \*\*

**\*\*** NOTE: Not reported due to matrix interference.

continued

Lab initial \_\_\_\_\_

Page 2 of 2 RUDY'S SERVICE STATION EQUIPMENT MAINT., INC. Log # SW-1292 April 19, 1990

## HALOGENATED VOLATILE ORGANICS

SOUTH STOCK PILE

| TRICHLOROFLUOROMETHANE     |                |
|----------------------------|----------------|
|                            | ND <10 ug/kg   |
| METHYLENE CHLORIDE         | ND <10 ug/kg   |
| TRANS 1,2-DICHLORDETHYLENE | ND <50 ug/kg   |
| 1,1-DICHLOROETHANE         | ND <10 ug/kg   |
| CHLOROFORM                 | ND < 5.0 ug/kg |
| 1,1,1-TRICHLOROETHANE      | ND < 5.0 ug/kg |
| CARBON TETRACHLORIDE       | ND < 5.0 ug/kg |
| TRICHLOROETHYLENE          | ND < 5.0 ug/kg |
| 1,2-DICHLOROPROPANE        | ND <50 ug/kg   |
| DICHLOROBROMOMETHANE       | ND < 5.0 ug/kg |
| TRANS 1,3-DICHLORDPROPENE  | ND < 5.0 ug/kg |
| CIS 1,3-DICHLOROPROPENE    | ND < 5.0 ug/kg |
| 1,1,2-TRICHLORGETHANE      | ND <10 ug/kg   |
| TETRACHLOROETHYLENE        | 6.4 ug/kg      |
| DIBROMOCHLOROMETHANE       | ND < 5.0 ug/kg |
| CHLOROBENZENE              | ND <20 ug/kg   |
| BROMOFORM                  | ND < 5.0 ug/kg |
| 1,1,2,2-TETRACHLOROETHANE  | ND <10 ug/kg   |
| 1,3-DICHLOROBENZENE        | ND <10 ug/kg   |
| 1,4-DICHLOROBENZENE        | ND <10 ⊔g/kg   |
| 1,2-DICHLOROBENZENE        | ND <10 ug/kg   |

TEST METHODS: Total Petroleum Hydrocarbons---- EPA Method 418.1. Aromatic Volatile Organics---- EPA 8020, Method 3810, PID Detector. Halogenated Volatile Organics--- EPA 8010, Method 3810, FID Detector.

Respectfully Submitted,

20 Chemical Consultants

Enclosure: Chain of Custody

|                                                                             |               |                        |                         |          |       |               |              |                     |           | -         |                  |                 | -                                      |               |                                    |                           |                               |
|-----------------------------------------------------------------------------|---------------|------------------------|-------------------------|----------|-------|---------------|--------------|---------------------|-----------|-----------|------------------|-----------------|----------------------------------------|---------------|------------------------------------|---------------------------|-------------------------------|
| HEMICAL                                                                     |               |                        |                         | _        | сна   |               | -<br>FC      | TIST                | י<br>חחי  | Y RE      |                  | -<br>RD         |                                        |               |                                    |                           | SW1292                        |
| ONSULTA                                                                     |               |                        |                         |          |       |               | rc           | 031                 |           |           |                  | ND              |                                        | Date          | þ                                  | _]_                       | 9,199 (Page ) of 1            |
| DDRESS P()                                                                  | NV'c          | EAS                    |                         |          |       |               |              | PAR                 | AMET      | ERS       |                  | ·····           | ······································ |               |                                    | OBSERVATIONS/<br>COMMENTS |                               |
| ON                                                                          | ARI           | STREE<br>O CA<br>STATE |                         | 8010/601 | 8015  | 8015 MODIFIED | 8020/602     | 8080 PCB/PESTICIDE  | 418.1 TPH |           | METALS (Specify) | CYANIDE (Total) |                                        |               |                                    | b. of Containers          | RUSH                          |
| MPLE # DATE                                                                 | TIME          | LOCA                   | TION                    | 80       | 80    | 8             | 80           | 80                  | 4         | +         | Ŵ                | ତ               | F                                      |               |                                    | Ö<br>Z                    | TYPE OF SAMPLE                |
| ENTER 4990                                                                  | > 12:13       | STOCK                  | PILE                    | ×        |       |               | Y            |                     | Y         |           |                  |                 |                                        |               |                                    |                           | ) SOIL                        |
| CENTER 4.9.96                                                               | 15:2          | 41                     | c)                      | x        |       |               | ≻            |                     | ×         |           |                  |                 |                                        |               |                                    |                           |                               |
| (ENTER 4.9.90                                                               | 12:20         | * 1                    | 11                      | ×        |       |               | $\mathbf{x}$ |                     | ×         |           |                  |                 |                                        |               |                                    |                           | COMPOSITE                     |
| (ENTER 4.9 46                                                               | 12:23         | h                      | ()                      | ~        |       |               | Y            |                     | x         |           |                  |                 |                                        |               |                                    |                           | INTO ONE                      |
|                                                                             |               |                        |                         |          |       |               |              |                     |           |           |                  |                 |                                        |               |                                    |                           | SAMPLE BEFORE                 |
|                                                                             |               |                        |                         |          |       |               |              |                     |           |           | •                |                 |                                        |               |                                    |                           | TESTING-                      |
| RELINQUISHI                                                                 | ED BY         | Date/Time              |                         | QUIS     | HED B | Y             | Da           | te/Tim              |           | RE        | LINQ             | UISHE           | D BY                                   | Date/Ti       | ļ                                  | 4                         | TOTAL NUMBER<br>OF CONTAINERS |
| med Name<br>S. St c<br>mpany                                                | inko          | V 4:00                 | Printed Name<br>Company |          |       |               | _            |                     |           | nted Name |                  | -               |                                        |               |                                    | MEII                      | HOD OF SHIPMENT               |
| RECEIVED BY Date/Time RE<br>Signature<br>Cath M. Oub 4/9/90<br>Printed Name |               |                        |                         |          | D BY  | nte/Tim       | Sig          | nature<br>nted Name | RECE      |           | BY               | Date/Ti         | me                                     | SHIPI<br>REQU | PING/HANDLING/STORAGE<br>JIREMENTS |                           |                               |
| ATHY Mi L                                                                   | bub<br>sultai | 4:00pm                 | Company                 |          |       |               | -            |                     | Cor       | mpany     |                  |                 |                                        |               |                                    |                           |                               |

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| 03/30/2004 13:43 528                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 5-357-3338                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | XARAX ENV & ENG'R                                                                            | PAGE 02                                                                 |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--|--|--|--|
| San Bernard                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | UPA<br>tment • Hazardous Materials Di / An<br>2416-0153 • (909) 386-8401 FAX (909            | ) 386-8460                                                              |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ECORDS RESEARCH                                                                              | Jule 13                                                                 |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | REQUESTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                              | For Office Use Only<br>Reference No. 04033001                           |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                              | Apount Pald:                                                            |  |  |  |  |
| I you are fasting or e-mailing this request                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | , please check the box below                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | w and indicate the amount you are mailing:                                                   | Receipt No.:                                                            |  |  |  |  |
| This request has been faved or e-mailed. A na                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                              |                                                                         |  |  |  |  |
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| acli ty Name / Owner Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 4351 State                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | , <u>St.</u>                                                                                 | Intclair                                                                |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | SPECIFIC RE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | CORDS REQUESTED                                                                              | Dates                                                                   |  |  |  |  |
| Record Type                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Casee                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Record Type                                                                                  |                                                                         |  |  |  |  |
| ALL RECORDS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | то                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Risk Management Plan (RMP)/ CalARP                                                           | To                                                                      |  |  |  |  |
| [] Incolve/Closed Permit Records                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 🖂 Harandous Matadala Handler Business Plan                                                   | To                                                                      |  |  |  |  |
| [   Hazardous Wasta Generator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Underground Storage Tank Removal Recor                                                       | Ta                                                                      |  |  |  |  |
| Hazardou's Materiale Handler     Junderground Storage Tank                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | To                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Wazmat Incident/Emergency Response                                                           |                                                                         |  |  |  |  |
| I Take and Alamaa Yaak                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Το                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 0                                                                                            |                                                                         |  |  |  |  |
| c - ntact the Hiseperts City Hins Department a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | I this site is within Victorville City limits, contact the Victorville City Fire Department at (760) 955-5229 for Information. If this site is within Heeperts City limits,<br>c mark the Hiseperts City Fire Department at (760) 947-1600 for information.<br>Fircor te are searched by site leastion. If no site address exists, please provide other identifying location information, such as an address range within a block.                                                                                                                                                                                                                                                                     |                                                                                              |                                                                         |  |  |  |  |
| F Icor is and searched by site leastlon. If no<br>(25-135 E. Hain St.), a street carrier (NW<br>Stictic.).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Comer or Main SL and Em                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                              | r legal description (Township, Range,                                   |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | REQUEST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | TOR INFORMATION                                                                              | Lanve DMAN                                                              |  |  |  |  |
| Fred Mesbah                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Princip                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Dal Karax Er                                                                                 | VIV. E. CAGIV.                                                          |  |  |  |  |
| 106 W. Lime #201                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Ň                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | MYOVIA                                                                                       | CA 91016                                                                |  |  |  |  |
| (60) 357-2008 600                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2573338                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | F Mesbarre Xarax II                                                                          | nc.com                                                                  |  |  |  |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | SE OF REQUEST                                                                                | have facility or protecty                                               |  |  |  |  |
| 1. Phase I are assessment or due dilige                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Ξ.                                                                                           |                                                                         |  |  |  |  |
| 2. Environmental consultant or engineer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Potential Duyor                                                                              |                                                                         |  |  |  |  |
| 3. Phase I alte assessment or due dilige                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                              | Appraiser                                                               |  |  |  |  |
| 4. Environmental consultant or enginee                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                              |                                                                         |  |  |  |  |
| s. Proposed School Site                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                              |                                                                         |  |  |  |  |
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| <ul> <li>You may fax or e-mell this form to a<br/>(Uny request received after 5:00 PM<br/>indicate that you have sent the orig<br/>pROPER FEE IS RECEIVED.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <u>I AYNEENT OF STILOD MUST BE SUBMITTED WITH THIS REQUEST. A SEPARATE REQUEST MUST BE MADE FOR EACH SITE.</u> <u>I AYNEENT OF STILOD MUST BE SUBMITTED WITH THIS REQUEST. A SEPARATE REQUEST MUST BE MADE FOR EACH SITE.</u> I J ANN fax or e-mail this form to and mail the origin. I with payment. Your faxed or e-mailed request will be logged at the time it is received     (Iny request received after 5:00 PM will be logged in on the following business morning). Check the box in the upper laft corner of this form to     i. viceto that you have sent the original form with the fee by separate mail. PLEASE NOTE THAT THE SEARCH WILL NOT BEGIN UNTIL THE     FROPER FEE IS RECEIVED. |                                                                                              |                                                                         |  |  |  |  |
| , sate of \$71.00 per hour will be chi                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | rged for any extended resea                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                              | withing the second that evict for the                                   |  |  |  |  |
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| committee and a mention of 20 mil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | wamined at a rate of 25 cents per page. If n<br>ferred. You will not be required to be prese | nore copies are manimad, you may<br>nt at the copy service appointment. |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | REQUE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | STOR'S SIGNATURE                                                                             |                                                                         |  |  |  |  |
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| 4/94 15:22 FAX 909 980 1399           | 147 L                                                                                                        | - MOXOT- T |
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| * FAX TRAN                            | SMITTAL SH                                                                                                   |            |
|                                       |                                                                                                              |            |
| • ON<br>3602 Inland I<br>Ontari       | MES & MOORE<br>TARIO OFFICE -<br>Empire Blvd., Suite C-11<br>io, California 91764<br>1000 FAX (909) 980-1399 | 0          |
| DATE: 08/04/94                        |                                                                                                              |            |
| TO: San Bernardino Coun               | DEHS<br>Hy Fire Department                                                                                   | •          |
| FAX NO.: <u>387-4323</u>              | PHONE NO.:                                                                                                   | 387 - 3041 |
| SENDER: Brian Wall Kri                | isten Montejo EXT:                                                                                           | 225        |
| PAGE 1 of CHAE<br>(Gient/C            | RGE NO.:<br>Dverhead -Sequence - W.I Office)                                                                 |            |
| MESSAGE/INSTRUCTIONS:                 |                                                                                                              | <u></u>    |
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|                                       |                                                                                                              |            |

IF YOU EXPERIENCE ANY PROBLEMS WITH THIS TRANSMISSION, PLEASE PHONE US IMMEDIATELY.

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E DAMES & MOORE

3602 INLAND EMPIRE BLVD , SUITE C-110, ONTARIO, CALIFORNIA 91764 (909) 980-4000 FAX: (909) 980-1399

August 4, 1994

San Bernardino County Fire Department Fire Prevention Unit Underground Storage Tanks 3800 Sierra Way San Bernardino, California 92405-2399

Attention: Elizabeth

File Search 4359 State Street Ontario, California

Dear Elizabeth:

Dames & Moore is in the process of conducting a Phase I Environmental Site Assessment for the property located at 4359 State Street in the city of Ontario. We would like to request a *rush* file search at this time. We understand that there may be a fee associated with the search.

Please contact the undersigned at (909) 980-4000 with any underground storage tank, aboveground storage tank, hazardous materials, or any other significant environmental information pertaining to the property listed above, or if you require any further information.

We understand that your office has been experiencing an influx of file requests and we appreciate your assistance in expediting our request.

Sincerely,

DAMES & MOORE, INC.

Bucn Walf

Brian E. Wall Staff Engineer

BW:cld

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## 3602 INFAND EMPIRE BLVD., SUITE C-110 ONTARIO, CALIFORNIA 91764 (909) 980-4000 FAX\* (909) 980-1399

Dames & Moore

' 4: 23

April 27, 1994

Elizabeth Parmenter San Bernardino County Department of Environmental Health 385 North Arrowhead Avenue San Bernardino, California 92415-4323

> Rudy's Service Center 4359 State Street Ontario, California

Dear Ms. Parmenter:

Dames & Moore is in the process of conducting a Phase I Environmental Site Assessment for the above-referenced property. We would like to request a file search at this time. Please phone the undersigned at (909) 980-4000 with any underground storage tank, aboveground storage tank, hazardous materials, or any other significant environmental information pertaining to the property listed above, or if you require any further information. We understand that there may be a fee associated with the search.

Thank you in advance for your assistance.

Sincerely,

DAMES & MOORE, INC.

Brian E. Wall Staff Engineer

BW:cld

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# **ENVIRONMENTAL HEALTH SERVICES**

🔀 385 North Arrowhead Avenue 🔹 San Bernardino, CA 92415-0160 🔹 (714) 387-4846 320 East "D" Street • Ontarlo, CA 91764 • (714) 391-7570 15505 Civic Drive • Victorville, CA 92392 • (619) 243-8141 □ 17830 Arrow Highway • Fontana, CA 92335 • (714) 829-6244 57407 Twentynine Palms Highway • Yucca Valley, CA 92284 San Bernardino County Vector Control Program 2355 East Fifth Street • San Bernardino, Ca 92415 • (714) 383-3200

- Environmental Enforcement and Housing
- 172 West Third Street San Bernardino, CA 92415-0315 (714) 387-6512/6515 Air Pollution Control District
  - 15428 Civic Drive, Suite 200, Victorville, CA 92392 (619) 243-8200



## **COUNTY OF SAN BERNARDINO ENVIRONMENTAL PUBLIC WORKS AGENCY**

PAUL F. RYAN, R.E.H.S. Director

Also serving the cities of: Adelanto Loma Linda Apple Valley Montclair Barstow Needles Big Bear Lake Ontario Chino Rancho Cucamonga Colton Redlands Fontana Rialto Grand Terrace San Bernardino Hesperia **Twentynine Palms** Highland Upland Victorville

July 19, 1990

RUDY'S SERVICE STATION MAINTENANCE, INC. 4359 STATE STREET ONTARIO, CA 92376

ATTENTION: RUDY ARGANDONA

### REMOVAL OF CONTAMINATED SOIL FROM FACILITY LOCATED AT: SUBJECT: 4359 STATE STREET, ONTARIO

Dear Mr. Argandona:

The Department has received copies of the invoices in your correspondence dated July 16, 1990 verifying the removal of the stockpile of contaminated soil from the subject location to Liquid Waste Management's permitted facility in McKittrick, California. This fulfills the Department's requirements regarding these remedial actions at this time.

If you should have any questions, please do not hesitate to call me at (714) 387-3044.

Sincerely,

RONALD A. RIPLEY, R.E.H.S. **Emergency** Response/Enforcement

RAP:1m



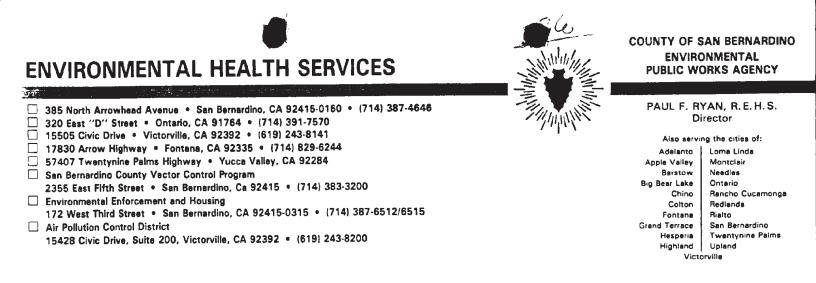
County of San Bernardino Environmental Public Works Agency **DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES** 385 North Arrowhead Avenue San Bernardino, CA 92415-0160

> RUDY'S SERVICE STATION MAINTENANCE, INC. 4359 STATE STREET ONTARIO, CA 91761



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July 19, 1990

RUDY'S SERVICE STATION MAINTENANCE, INC. **4359 STATE STREET** ONTARIO, CA 92376

RUDY ARGANDONA ATTENTION:

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If you should have any questions, please do not hesitate to call me at (714) 387-3044.

Sincerely,

RONALD A. RIPLEY, R.E.H.S. Emergency Response/Enforcement

RAP:lm

. . .

F. B. DR. H. M.

- . -

Rudy's Service Station Equipment Maint., Inc.

Lic. #535465

July 16, 1990

County of San Bernardino Environmental Health Services 385 N. Arrowhead Ave. San Bernardino, CA 92415-0160

Attention: Ronald A. Ripley, REHS

Subject: 4363 State Street Montclair, CA

Please be advised that the contaminated dirt at the above location was removed in accordance with our letter of June 25, 1990.

Enclosed you will find the non-hazardous manifests, which have listed, the approval number and receiver signature of Liquid Waste Management.

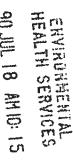
The total of weight slips fall slightly short of the estimated 100 tons at a little over 90 tons. This amount on the manifest represents the total of dirt which was piled inside of building number 3.

Thank you for your prompt and courteous response in handling this matter.

Very truly you;

Greg Thompson

Please note that we still need some formal documentation P.S. from you for receipt of this letter and that of June 25, 1990 to satisfy the lending company.



Complete Underground Systems

| 30              | Nº 363-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ه<br>پهندل<br>د | NON-HAZARDOUS WASTE DATA FORM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| ۳,<br>الار      | NAVE T R INVESTMENT. L.P.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|                 | ADDRESS EXEMPT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
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| ,<br>,          | WASTE DESCRIPTION NATIVE SOIL GENERATING PROCESS PIT EXCAVATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
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| )<br>-<br> '    | SANDY CLAY 99.3 s                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                 | 2 HYDRO CARBON                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
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|                 | HANDLING INSTUCTIONS PROPER PROTECTIVE GEAR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|                 | THE GENERATOR CERTIFIES THAT THE WASTE AS DESCRIBED IS 100%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| ,               | NON-HAZARDOUS <u>GREGORY J. THOMPSON</u> 7/03/9<br>TYPED OR PRINTED FULL NAME & SIGNATURE DATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <i>я</i>        | SANRAY INC.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| i               | NAME NO ( <u>SR5)02300020</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
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|                 | PHONE NO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|                 | TRUCK UNIT, I.D. NO /D/C NESTER VELEZ. HUCKOT // 7/03/90<br>TYPED OR PRINTED FULL NAME & SIGNATURE DATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|                 | NAME LIQUID WASTE MANAGEMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|                 | DISPOSAL METHOD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| •               | ADDRESS STAR ROUTE BOX 4/HIGHWAY 33&58                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                 | CITY, STATE, ZIP MCKTTTRICK, CALIFORNIA 93251 APPR.# 062590-391                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|                 | PHONE NO (805 762-7649 The Game Derde Manual 1/2/20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                 | PHONE NO 1805 762-7649 JULIA FAIMER ALMAN 1/9/90<br>TYPED OR PRINTED FULL NAME & SIGNATURE DATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|                 | TYPED OR PRINTED FULL NAME & SIGNATURE DATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|                 | TYPED OR PRINTED FULL NAME & SIGNATURE DATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

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37551 LIQUID WASTE MANAGEMENT, INC. 4 STAR RTE, BOX 4, CORNER HWY 33 AND HWY 58 MCKITTRICK, CA 93251 60390 (805) 762-7607 つうんしの Scale Ticket Lease Well# , Ph# Operator Approved Disposal Site LIQUID WASTE MANAGEMENT, INC. MCKITTRICK LIQUID WASTE DISCHARGE REPORT Liquid Waste Source Company Address Drilling Mud Other Brine **Description** Ų Soil e . ~. B. Licensed Waste Hauler Company ۰. Address No Truck # Callert 4 1,380,00 Ð. C. **Delivery Date** Invoice: Hauler 085141899 Waste Source Date ( Wash Out: @ Quantity Tons وإطوا Total Cost 3 Cost Per Ton I certify that the above described waste was hauled to this approved disposal site and was an acceptable waste as established by Order No. 72-256 of the California Rogional Water Quality Control-Board." Signature of Disposal Site Operator Signature of Licensed Hauler HAULER

| ŕ                                | , <sup>-</sup>                                      | `                       | . ،                        | •                        |                                                          |                                       | ·<br>•                       |                 |                |                 |                     |                                        |                                   |                        |                                      |              |                                  |                                          |                                 |                                        | ų                                                     |                                             |           |                                      |                                  |                    |                                                                                                                                                                                                                                                          | 1° 25<br>1                                              | × -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | • <u>1</u> 5 |
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|                                  |                                                     |                         | ٦                          |                          | •.                                                       |                                       |                              |                 | •              | `               |                     | ۶                                      |                                   | м                      |                                      | -            | •                                |                                          |                                 |                                        |                                                       | •                                           |           |                                      |                                  |                    |                                                                                                                                                                                                                                                          | * `                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ,<br>,       |
| T                                |                                                     |                         |                            |                          | ۔<br>ب                                                   |                                       | , ,<br>J                     |                 |                |                 |                     |                                        | •                                 |                        |                                      |              | ٢                                |                                          | ••                              |                                        |                                                       |                                             |           |                                      | •                                |                    | .1                                                                                                                                                                                                                                                       |                                                         | 37                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 2            |
|                                  |                                                     |                         |                            | <u>کې م د ا</u>          | <u>.</u>                                                 |                                       | ميني<br>موجيد أسوية<br>مرجيد |                 |                |                 | , , *               | د م<br>سیح <sup>م</sup> و م<br>م م م م |                                   | -12-1<br>              | <u>, « <sup>6, 6</sup>,</u><br>(111) | 1" I         |                                  |                                          |                                 | τ. <u>γ</u> . γ<br>τ. γ. γ<br>τ. ε. γ. |                                                       |                                             | ۲         | ملیتور مورا<br>جورت موران<br>آج موان | -71<br>                          | γ cs pr            | N Scalper                                                                                                                                                                                                                                                | ر بلید میں<br>تو بلید کر ا<br>تو بلید کر اور            | The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon |              |
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|                                  |                                                     |                         | <u>ت</u><br>سب م<br>الله ا | - 127<br>                | بر مملود<br>سر ملود<br>سر م                              | ۍ.<br>د د ۱۳۹                         | -                            |                 | 1.10           |                 | LHS                 | چ م <u>ر</u><br>                       |                                   | 149E -                 |                                      | 511          | 111                              | Ai                                       | 0:00<br><u>/ / /</u>            | ۱۱۷<br><u>ار ج</u>                     | 2 V<br>7 /                                            |                                             | ' \;<br>• | ,<br>                                | <u> </u>                         | ، <del>کر</del> ۲۰ | 1.1                                                                                                                                                                                                                                                      |                                                         | a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | -            |
|                                  |                                                     | ,<br>, , , ,<br>1, 1, 1 | ,                          |                          |                                                          | . 1                                   |                              | <u>د.</u><br>در | <br>           | رہ کی<br>111    | ۰<br>۲۱             | ्रतः                                   | 0952                              |                        | -                                    | V<br>        | - 4<br>- 4                       | <u> </u>                                 | · • = - •<br>- • • • •<br>- • • |                                        |                                                       | . 1                                         |           |                                      | ، د<br>م<br>• ح                  | 1.*<br>. 4<br>. 1  | • •                                                                                                                                                                                                                                                      | ·r ·                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |
| τ                                | ्र्डेन्स<br>'चर्न्ड                                 | 11                      | 니 특성<br>이 특성               | li l                     | 1                                                        | • :<br>• :                            | : -1<br>: -1                 |                 | $\dot{\gamma}$ | $\frac{11}{14}$ | 11                  | · ·                                    | - PE                              | <br>                   | <u>K</u> .                           | (//)<br>7904 | 11/2)<br>24 1                    | 777                                      | 110                             | <u></u>                                | <u>L°.</u>                                            | <u> </u>                                    |           | <u> </u>                             |                                  |                    | £                                                                                                                                                                                                                                                        | )<br>) (                                                | ÷                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |              |
|                                  | iar, k                                              | T T                     | ۰۰،<br>۲۳۰,                |                          | . Ŧ                                                      | , .                                   |                              |                 | 2%             | 98              |                     | ,<br>,                                 | NG T                              | 231122                 | <del>ر بر</del><br>مرد م             | <u>/i</u>    | 1//.                             | <u>     </u>                             | <u>ric</u>                      |                                        | <u> </u>                                              |                                             | •         | *                                    |                                  |                    | • •                                                                                                                                                                                                                                                      |                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |
| 7                                | 1<br>1<br>1                                         | vrjµ<br>vrjµ            | °<br>(11),                 | (* <sup>2</sup><br>0. K⊅ |                                                          | 517                                   | तः <u>।</u> स                | 1.1C            | 1              | R491.3          |                     |                                        | ····                              |                        |                                      | 17.          | 777<br>1927 -                    |                                          | - 7 / .<br>                     |                                        |                                                       |                                             |           |                                      | B/L                              | NO.                | <u></u>                                                                                                                                                                                                                                                  |                                                         | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |              |
| t.<br>t                          | ,                                                   | 161                     | 30                         | 7                        |                                                          | <u>Hả</u>                             | НQ                           | 77              | id -           |                 |                     |                                        |                                   | Ś                      |                                      | <u>/</u>     |                                  | :                                        |                                 |                                        | <u>7/17</u>                                           | 1                                           |           | <u> </u>                             | 7-/                              | <u> </u>           | <i></i>                                                                                                                                                                                                                                                  |                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |
| ļ.,                              |                                                     | ्रम्भद                  | 21)                        | i Hje                    | $\frac{1}{2}$                                            | ولمن المن                             | . /                          | l: l            | <i></i>        |                 |                     | -                                      | ·····                             | <u></u>                | 1.1                                  |              |                                  | ••                                       |                                 | ۲.<br>۲.                               | se: Ľ                                                 |                                             | ا<br>ٽرين |                                      | (G<br>                           | <u>د</u>           |                                                                                                                                                                                                                                                          | <br>/                                                   | <b>—</b> -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |              |

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| RATOR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | CONTAINERS NO VOLUME ADVAUX WEIGHT 25 TONS                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| DBYGE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | WASTE DESCRIPTION NAT J. V.P. S.O.8.1 GENERATING PROCESS _P. I.P. P.M.O.D.D.D.P. T.O.D                                                                                                                                                                                                                                                                                                                                                                                                                              |
| i in the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se | Sandy clay 99.3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| PL<br>No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2. <u>Hydro Caibob</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| , i i i i i i i i i i i i i i i i i i i                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 3 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 |
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| 1. I I I                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | ANNE /SANRAY INC. 1 1 1 1 CAD982360620                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>FTER</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ADDRESS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| SPOR.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | CITY, STATE ZIP PICK UP DATE7/9/90                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| AAN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 818•575•4711                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
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| FACILITY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | CITY, STATE ZIP MCKIEFICK, CA 93251 ADDr. #062590-391                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| TSD I                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | PHONE NO 003, 102-1001<br>101101 FAMIL ANG & SIGNATURE A SIGNATURE A DATE A                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| الم الم الم الم الم الم الم الم الم الم                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | GEN OLD/NEW L A TONS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | TRANS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | BKK FORM #8062 (8/63)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | มันที่มีมีกับแม้สะเร็กเป็น เป็นหนึ่ง<br>สามอร์สีมีมีกับแม้สะเร็กเป็น เป็นหนึ่งไปเป็นสม .                                                                                                                                                                                                                                                                                                                                                                                                                            |

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|                                                                                                           | MCKIT                                                     | TRICK, CA 93251                                                                                                  |                                             | _                |
| •<br>•                                                                                                    | (8                                                        | 305) 762- <u>760</u> 7-36(p)                                                                                     | DIG                                         | 590-391          |
|                                                                                                           |                                                           |                                                                                                                  | L (2 -                                      |                  |
| •                                                                                                         |                                                           | ,                                                                                                                | •                                           |                  |
| ease                                                                                                      |                                                           |                                                                                                                  |                                             | Scale Ticket #   |
| /ell #                                                                                                    |                                                           | -                                                                                                                |                                             |                  |
| h#//                                                                                                      |                                                           |                                                                                                                  |                                             | 110-21           |
| Cr                                                                                                        |                                                           | ,                                                                                                                |                                             | y                |
| . A                                                                                                       | pproved Disposal Site                                     | ,                                                                                                                | Opera                                       | tor              |
|                                                                                                           | McKITTRICK                                                | LIC                                                                                                              | UID WASTE MAN                               |                  |
|                                                                                                           |                                                           | •                                                                                                                |                                             | •                |
|                                                                                                           |                                                           | TE DISCHARGE REPORT                                                                                              |                                             |                  |
| A. Liquid Waste Source                                                                                    |                                                           |                                                                                                                  |                                             |                  |
| Compa                                                                                                     | any <u> </u>                                              | restinent. 1.                                                                                                    | P                                           |                  |
| Addres                                                                                                    | SS                                                        | ·                                                                                                                |                                             |                  |
|                                                                                                           |                                                           |                                                                                                                  |                                             |                  |
| Description:                                                                                              | CY Soil                                                   | Brine Drilling Mu                                                                                                | d 🗌 Other_                                  |                  |
| B. Licensed Waste Hau                                                                                     | iler                                                      | $\gamma = -\pi$                                                                                                  |                                             |                  |
| Compa                                                                                                     | any Scilo A                                               | Kin inc.                                                                                                         | de .                                        |                  |
|                                                                                                           | Spiri                                                     | Juli                                                                                                             |                                             | -                |
| . Addres                                                                                                  | 1110                                                      |                                                                                                                  |                                             |                  |
| ' Truck #                                                                                                 | # <u>10(?</u>                                             | •                                                                                                                |                                             | tel a concer     |
|                                                                                                           |                                                           | D. Invoice:                                                                                                      | uler (ilightlac V                           | 140821.7381      |
| C. Delivery Date:                                                                                         | nlan .                                                    | Wa                                                                                                               | iste Source 4/25/                           | 1.60             |
|                                                                                                           | <u>190</u>                                                | Wa                                                                                                               | iste Source 4/300                           | .60              |
|                                                                                                           | <u>5</u>                                                  | Wa                                                                                                               | iste Source 4/310<br>ea.                    |                  |
| Date:                                                                                                     | 5                                                         | Wa<br><br>Wash Out: @                                                                                            | ) \$` ea.                                   | ),62)            |
| Date:                                                                                                     | 5                                                         | Wa<br><br>Wash Out: @                                                                                            | ) \$` ea.                                   |                  |
| Date:<br>Quantity<br><br>Cost Per Ton                                                                     | بعلوه <u>برب من ب</u>                                     | Wa<br>' Wash Out: @<br>Total Cost/XJ                                                                             | 9 \$' ea.                                   |                  |
| Date: $2/5$<br>Quantity $2/5$<br>Cost Per Ton $-2$                                                        | لولوم بر بر العلوم بر بر بر بر بر بر بر بر بر بر بر بر بر | Wa<br><br>Wash Out: @                                                                                            | site and was an acc                         | septable         |
| Date: $2/5$<br>Quantity $2/5$<br>Cost Per Ton $-2$                                                        | لولوم بر بر العلوم بر بر بر بر بر بر بر بر بر بر بر بر بر | Wash Out: Wa                                                                                                     | site and was an acc                         | septable         |
| Date: $2/5$<br>Quantity $2/5$<br>Cost Per Ton $-\frac{1}{6}$<br>1 certify that the ab<br>waste as establi | bove describèd waste was h<br>ished by Order No. 72-256   | Wash Out: Wa<br>Wash Out: @<br>Total Cost<br>hauled to this approved disposal<br>of the California Regional Wato | site and was an acc<br>r Quality Control Bo | eptable<br>ard.* |
| Date: $2/5$<br>Quantity $2/5$<br>Cost Per Ton $-\frac{1}{6}$<br>1 certify that the ab<br>waste as establi | لولوم بر بر العلوم بر بر بر بر بر بر بر بر بر بر بر بر بر | Wash Out: Wa<br>Wash Out: @<br>Total Cost<br>hauled to this approved disposal<br>of the California Regional Wato | site and was an acc                         | eptable<br>ard.* |
| Date: $2/2$<br>Quantity $2/5$<br>Cost Per Ton $2/2$<br>I certify that the ab<br>waste as establic         | bove describèd waste was h<br>ished by Order No. 72-256   | Wash Out: Wa<br>Wash Out: @<br>Total Cost<br>hauled to this approved disposal<br>of the California Regional Wato | site and was an acc<br>r Quality Control Bo | eptable<br>ard.* |
| Date: $2/2$<br>Quantity $2/5$<br>Cost Per Ton $2/2$<br>I certify that the ab<br>waste as establic         | bove describèd waste was h<br>ished by Order No. 72-256   | Wash Out: Wa<br>Wash Out: @<br>Total Cost<br>hauled to this approved disposal<br>of the California Regional Wato | site and was an acc<br>r Quality Control Bo | eptable<br>ard.* |
| Date: $2/2$<br>Quantity $2/5$<br>Cost Per Ton $2/2$<br>'I certify that the ab<br>waste as establi         | bove describèd waste was h<br>ished by Order No. 72-256   | Wash Out: Wa<br>Wash Out: @<br>Total Cost<br>hauled to this approved disposal<br>of the California Regional Wato | site and was an acc<br>r Quality Control Bo | eptable<br>ard.* |
| Date: $2/5$<br>Quantity $2/5$<br>Cost Per Ton $-\frac{1}{6}$<br>I certify that the ab<br>waste as establi | bove describèd waste was h<br>ished by Order No. 72-256   | Wash Out: Wa<br>Wash Out: @<br>Total Cost<br>hauled to this approved disposal<br>of the California Regional Wato | site and was an acc<br>r Quality Control Bo | eptable<br>ard.* |
| Date: $2/5$<br>Quantity $2/5$<br>Cost Per Ton $-\frac{1}{6}$<br>1 certify that the ab<br>waste as establi | bove describèd waste was h<br>ished by Order No. 72-256   | Wash Out: Wa<br>Wash Out: @<br>Total Cost<br>hauled to this approved disposal<br>of the California Regional Wato | site and was an acc<br>r Quality Control Bo | eptable<br>ard.* |
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| Date: $2/5$<br>Quantity $2/5$<br>Cost Per Ton $-\frac{1}{6}$<br>1 certify that the ab<br>waste as establi | bove describèd waste was h<br>ished by Order No. 72-256   | Wash Out: Wa<br>Wash Out: @<br>Total Cost<br>hauled to this approved disposal<br>of the California Regional Wato | site and was an acc<br>r Quality Control Bo | eptable<br>ard.* |
| Date: $2/5$<br>Quantity $2/5$<br>Cost Per Ton $-\frac{1}{6}$<br>1 certify that the ab<br>waste as establi | bove describèd waste was h<br>ished by Order No. 72-256   | Wash Out: Wa<br>Wash Out: @<br>Total Cost<br>hauled to this approved disposal<br>of the California Regional Wato | site and was an acc<br>r Quality Control Bo | eptable<br>ard.* |

| LIQUID WASTE MANAGEMENT, INC Weighmaster<br>STAR ROUTE BOX 4 • McKittrick, CA 93251<br>(805) 762-7366 | 11021                         |
|-------------------------------------------------------------------------------------------------------|-------------------------------|
| WEIGHING LOCATION                                                                                     |                               |
| HIGHWAY 58, 1/4 MILE WEST OF HIGHWAY 33                                                               | eighed it is100% Nonhazardous |
| MCKITTRICK, CALIFORNIA                                                                                | Darmes                        |
| DATETIME WEIGHT IN LBS. BY                                                                            | DEPUTY<br>/ MILLING ()        |
|                                                                                                       | NETTING + L.D.                |
| VEHICLE LIC. NOS. TRAILER LIC. TRAILER LIC                                                            | ihly in the                   |
| VEHICLE LIC. NOS. TRAILER LIC. TRAILER LIC. COMMODITY                                                 | UNITS B/L NO.                 |
| 31,61507 11,142777 -                                                                                  | nn. 21-2-2                    |

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| 14                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | NAME T R Investment, L.P.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | ÷ .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | ADDRESS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | EPA<br>1D<br>NO. LXPELIPE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | CITY, STATE, ZIPHONECLAIR, CA 91766                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | PHONE NO 1714, 591-5516                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>B</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | CONTAINERS: No VOLUME 20 y d s                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | • •                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| GENERATOR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | •                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| N. N.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | TYPE: TRUCK TRUCK DRUMS CARTONS OTHER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| BYG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | s <u>Pit excavation</u><br>ENTS OF WASTE PPM &                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| LEO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <u>Sandy clay</u> 99.3 s                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | · · ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
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| S<br>B<br>C<br>×                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 4B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
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| 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | MANDLING INSTUCTIONS Proper protective gear                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | THEA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
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| 4.7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | THE WASTE AS DESCRIBED IS 1004<br>NON-HAZARDOUS.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | -1-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 4 7 · · ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | THE WASTE AS DESCRIBED IS 100%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <u> </u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| ( )<br>,1<br>,1<br>,1<br>,1                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | THE WASTE AS DESCRIBED IS 100% Gregory J. Thompson                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Т-1.3-9 D<br>рате<br>10.<br>NO. СА 0.982360620                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| SRTER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | THE WASTE AS DESCRIBED IS 100%<br>NON-HAZARDOUS.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | EPA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| USPORTER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | THE WASTE AS DESCRIBED IS 100%     Grenory J. Thompson       NON-HAZARDOUS!     Grenory J. Thompson       TYPED OR PRINTED FULL NAME & SIGNATURE       NAME     /S A N R A Y IN C.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | EPA<br>10.<br>NO.<br>CAD982360620                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| RANSPORTER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | THE WASTE AS DESCRIBED IS 100%       Gregory J. Thômpson         NON-HAZARDOUS!       Gregory J. Thômpson         NAME       /S A N R A Y IN C.         I       1         ADDREss       2017 Seaman         City, state, zip       South El Monte • California 91733                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | EPA<br>10.<br>NO.<br>CA0982360620<br>SERVICE ORDER NO2085<br>PICK UP DATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
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| TRANSPORTER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | THE WASTE AS DESCRIBED IS 100%       Gregory J. Thômpson         NON-HAZARDOUS!       Typeo OA PRINTED FULL NAME & SIGNATURE         NAME       /S A N R A Y IN C.         NAME       1         ADDRESS       2017 Seaman         CITY, STATE, ZIP       South El Monte • California 91733         PHONE NO.       818-575-4711         TRUCK UNIT, I.D. NO.       Nester Velez         I       Nester Velez                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | EPA<br>10. CAD982360620<br>SERVICE ORDER NO2085<br>PICK UP DATE<br>STOT //Llay _1-14-90<br>DATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| TRANSPORTER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | THE WASTE AS DESCRIBED IS 100%       Grenory J. Thômpson         NON-HAZARDOUS!       Grenory J. Thômpson         NAME       /S A N R A Y IN C.         NAME       /S A N R A Y IN C.         ADDRESS       2017 Seaman         CITY, STATE, ZIP       South El Monte - California 91733         PHONE NO.       818-575-4711         PHONE NO.       818-575-4711         Nester Velez       Mame         TRUCK UNIT. I.D. NO.       I         Imame       I <th>EPA<br/>I.O.<br/>NO.<br/>CAD982360620<br/>SERVICE ORDER NO. 2085<br/>PICK UP DATE<br/>PICK UP DATE<br/>EPA<br/>I.O.<br/>CAD982360620<br/>2085<br/>PICK UP DATE<br/>EPA<br/>I.O.<br/>CAD982360620<br/>2085<br/>PICK UP DATE<br/>DATE<br/>DATE<br/>DATE<br/>DISPOSAL METHOD</th>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | EPA<br>I.O.<br>NO.<br>CAD982360620<br>SERVICE ORDER NO. 2085<br>PICK UP DATE<br>PICK UP DATE<br>EPA<br>I.O.<br>CAD982360620<br>2085<br>PICK UP DATE<br>EPA<br>I.O.<br>CAD982360620<br>2085<br>PICK UP DATE<br>DATE<br>DATE<br>DATE<br>DISPOSAL METHOD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| TRANSPORTER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | THE WASTE AS DESCRIBED IS 100%         Gremory J. Thômpson         NAME         /SANRAY INC.         NAME         /SANRAY INC.         NAME         /SANRAY INC.         NAME         /SANRAY INC.         ADDRESS         South El Monte • California 91733         CITY, STATE, ZIP         Nester Velez         NAME         NAME         BIB•575•4711         Nester Velez         TRUCK UNIT, I.D. NO.         TYPED OR PRINTED FULL NAME & SIGNATURE         MAME         Liquid Waste Management         ADDRESS_Star Route Box 4/Hwy. 33 & 58                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | EPA<br>I.O.<br>NO.<br>CAD982360620<br>SERVICE ORDER NO. 2085<br>PICK UP DATE<br>PICK UP DATE<br>EPA<br>CAD982360620<br>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| TRANSPORTER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | THE WASTE AS DESCRIBED IS 100%         Gregory J. Thompson         TYPED OR PRINTED FULL NAME & SIGNATURE         NAME         /S A N R A Y IN C.         NAME         /S A N R A Y IN C.         ADDRESS         CITY Seaman         OR PRINTED FULL NAME & SIGNATURE         NAME         ON PRINTED FULL NAME & SIGNATURE         NAME         ON PRINTED FULL NAME & SIGNATURE         NAME         ON PRINTED FULL NAME & SIGNATURE         NAME         ON PRINTED FULL NAME & SIGNATURE         NAME         ON PRINTED FULL NAME & SIGNATURE         PHONE NO.         ON PRINTED FULL NAME & SIGNATURE         TRUCK UNIT, I.D. NO.         TYPED OR PRINTED FULL NAME & SIGNATURE         NAME         Liquid Wasté Management         ADDRESS_Star Route Box 4/Hwy, 33 & 58         GITY, STATE, ZIP         MCKittrick, CA 9.3251                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | EPA<br>I.O.<br>NO.<br>CAD982360620<br>SERVICE ORDER NO. 2085<br>PICK UP DATE<br>PICK UP DATE<br>EPA<br>I.O.<br>CAD982360620<br>2085<br>PICK UP DATE<br>EPA<br>I.O.<br>CAD982360620<br>2085<br>PICK UP DATE<br>DATE<br>DATE<br>DATE<br>DISPOSAL METHOD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| TRANSPORTER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | THE WASTE AS DESCRIBED IS 100%         Gremory J. Thômpson         NAME         /SANRAY INC.         NAME         /SANRAY INC.         NAME         /SANRAY INC.         NAME         /SANRAY INC.         ADDRESS         South El Monte • California 91733         CITY, STATE, ZIP         Nester Velez         NAME         NAME         BIB•575•4711         Nester Velez         TRUCK UNIT, I.D. NO.         TYPED OR PRINTED FULL NAME & SIGNATURE         MAME         Liquid Waste Management         ADDRESS_Star Route Box 4/Hwy. 33 & 58                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | EPA<br>I.O.<br>NO.<br>CAD982360620<br>SERVICE ORDER NO. 2085<br>PICK UP DATE<br>PICK UP DATE<br>EPA<br>CAD982360620<br>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| TSD FACILITY TRANSPORTER                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | THE WASTE AS DESCRIBED IS 100%       Gregory J. Thompson         NAME       /SANRAY INC.         NAME       2017 Seaman         ODRESS       2017 Seaman         CITY, STATE, ZIP       South El Monte - California 91733         PHONE NO.       818-575-4711         NUCK UNIT, I.D. NO.       Nester Velez         TYPED OR PRINTED FULL NAME & SIGNATURE         NAME       Liquid Waste Management         ADDRESS       Star Route Box 4/Hwy. 33 & 58         CITY, STATE, ZIP       McKittrick, CA 9.3251         PHONE NO       805, 762-7607         MAME NO       805, 762-7607                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | ЕРА<br>10. САДУВ 2360620<br>SERVICE ORDER NO. 2085<br>РІСК UP DATE<br>PICK UP DATE<br>EPA<br>10. С А. D.9.8.0.6.3.6.8.3.1<br>DISPOSAL METHOD<br>C A. D.9.7. #062590-391                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| TRANSPORTER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | THE WASTE AS DESCRIBED IS 100%       Gregory J. Thompson         NAME       /SANRAY INC.         NAME       /SANRAY INC.         NAME       /SANRAY INC.         NAME       2017 Seaman         CITY, STATE, ZIP       South El Monte - California 91733         PHONE NO.       818-575-4711         PHONE NO.       818-575-4711         TRUCK UNIT, I.D. NO.       Nester Velez         NAME       Liquid Waste Management         ADDRESS       Star Route Box 4/Hwy. 33 & 58         GITY, STATE, ZIP       McKittrick, CA 9.325           PHONE NO       805, 762-7607         MCKittrick       CA 9.325           PHONE NO       805, 762-7607                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | ЕРА<br>IO. CAD982360620<br>SERVICE ORDER NO. 2085<br>PICK UP DATE<br>PICK UP DATE<br>EPA<br>IO. C A D982360620<br>DATE<br>EPA<br>C A D982360620<br>DATE<br>C A D98260<br>DATE<br>C A D98260<br>DISPOSAL METHOD<br>C A D97<br>C A D98260<br>DISPOSAL METHOD<br>C A D97<br>C A D97<br>C A D98260<br>DISPOSAL METHOD<br>C A D97<br>C A D98260<br>C A D9860<br>C A D98600<br>C A D986 |

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37 LIQUID WASTE MANAGEMENT, INC. STAR RTE. BOX 4, CORNER HWY. 33 AND HWY. 58 MCKITTRICK, CA 93251 (805) 762-7607-7-26 0 Scale Ticket # Lease Well # 11nPh # Operator Approved Disposal Site LIQUID WASTE MANAGEMENT, INC. **MCKITTRICK** LIQUID WASTE DISCHARGE REPORT Liquid Waste Source Α. Company **Address** D Brine Drilling Mud Other Soil Description: Q ų? Licensed Waste Hauler **B**. Company Address Truck # Hauler VE 036 015 36 D. Invoice: C. **Delivery Date** Waste Source 11.136 Date \$ Wash Out: @ ea. Quantity C 174 Total Cost Cost Per Ton certify that the above described waste was hauled to this approved disposal site and was an acceptable waste as established by Order No 72-256 of the California Regional Water Quality Control Board." ٦1 Signature of Disposal Sile Operator Signature of Licensed Hauler HAULER

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| -                                                                                                                      | ing i Pfavestment, L.P.                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|                                                                                                                        | 4363 State St.                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| •                                                                                                                      | CITY, SATE ZIP_ llent clair, CA 91766 PHONE NO 1714, 591-5516,                                                                                                                                                                                                                                                                                                                                                                                                  |
|                                                                                                                        | CONTAINERS No VOLUME 20 vds WEIGHT 25 tons                                                                                                                                                                                                                                                                                                                                                                                                                      |
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|                                                                                                                        | SEDISCRIPTION NALIVE SOIL GENERATING PROCESS Pait excavation                                                                                                                                                                                                                                                                                                                                                                                                    |
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|                                                                                                                        | TYPED OR FILMTED FULL PAME & SIGNATURE                                                                                                                                                                                                                                                                                                                                                                                                                          |
|                                                                                                                        | SANRAY INC. CAD982360620                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| _, <sup>~</sup> •                                                                                                      | 2017 Soaman - 2085                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|                                                                                                                        | CIT STATE ZIP South El Monta • California 91733                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                                                                                                                        | 819-575-4711                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| و سر                                                                                                                   | Nester Velez Restor Velez nestor Velez                                                                                                                                                                                                                                                                                                                                                                                                                          |
|                                                                                                                        | TRU 2K UNIT, LD. NO. DO TYPED OR PRINTED FULL PAME & SIGNATURE DATE                                                                                                                                                                                                                                                                                                                                                                                             |
|                                                                                                                        | NAME_Liquid Waste Management                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 2                                                                                                                      | ADDRESS SEAT ROULE BOX 4/HWY. 33 & 58                                                                                                                                                                                                                                                                                                                                                                                                                           |
| rso zacium                                                                                                             | CITY. STATE ZIP MCKittrick. CA 93251 App. #062590-391                                                                                                                                                                                                                                                                                                                                                                                                           |
|                                                                                                                        | PHOME NO (301) 752-7607                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| rso                                                                                                                    | TYPED OR PRINTED FULL NAME & SIGNATURE () DATE                                                                                                                                                                                                                                                                                                                                                                                                                  |
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|                                                                                                                        | TRAMS S B 23,15 DITE                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                                                                                                                        | C/D HWDF NONE DISCREPANCY                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|                                                                                                                        | EKK FORM #6062 (6/83)                                                                                                                                                                                                                                                                                                                                                                                                                                           |
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37 LIQUID WASTE MANAGEMENT, INC. STAR RTE. BOX 4, CORNER HWY. 33 AND HWY. 58 MCKITTRICK, CA 93251 (805) 762-7607 7361p Scale Ticket # Lease Well # Ph# Approved Disposal Site Operator LIQUID WASTE MANAGEMENT, INC **McKITTRICK** LIQUID WASTE DISCHARGE REPORT Liquid Waste Source: Α. Company Address • 11 Ø Soil ٥ ~ 🗖 Description:\* Brine **Drilling Mud** Other B. Licensed Waste Hauler Company Address Truck # 12:1 lush : D. C. Delivery Date: Invoice: Hauler . Waste Source Date: @\$ Wash Out: Quantity ea. Cost Per Ton **Total Cost** I certily that the above described waste was hauled to this approved disposal site and was an acceptable waste as established by Order No. 72-256 of the California Regional Water Quality Control Board.\* Signature of Disposal Site Operator Signature of Licensed Hauler HAULER

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| Chapter 7 (commonergy who Section 12700) of Di gon 5 of the Cattor is 6 busin ress and Professoria and Section 12700) of Di gon 5 of the Cattor is 6 busin ress and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professoria and Professori | WEIGHMASTER CERTIFICATE<br>THIS IS TO CERTIFY that the following desc. bed commod y was we gred needule or counted by a we ghmaster whose signalute is on this certificate who is a recording of a source of by a we ghmaster whose signalute is on this certificate who is a recording of a source of a source of by a we ghmaster whose signalute is on the certificate who is a recording of a source of a source of by a we ghmaster whose signalute is on the certificate who is a recording of a source of a source of by a we ghmaster whose signalute is on the certificate who is a recording of a source of a source of by a we ghmaster whose signal we ghmaster who is a recording of a source of a source of a source of by a we ghmaster whose signal was of the certificate who is a recording of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a source of a s |  |  |  |  |  |  |  |  |  |
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| VEIGHING LOCATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | If Waste Is Weighed it is 100% Nonhazardous                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |  |  |  |  |  |  |  |  |
| GROSS<br>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | WEIGHED FOR / SELLER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| VEHICLE LIC. NOS TRAILER LIC TRAILER LIC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | COMMODITY UNITS D'T B/L NO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |  |  |  |  |  |

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Service Station Equipment Maint: Inc.

Lic. #535465

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June 25, 1990

County of San Bernardino Environmental Health Services 385 N. Arrowhead Ave. San Bernardino, Ca 92415-0160

Accention: Ronald A. Ridley, REHS

Subject: 4359 State Street

The contaminated dirt located at the above mentioned address has been profiled by Liquid Waste Management, Inc., Star Rt. Box 4, Hwys. 33 & 58, McKittrick, CA 93251, phone 805 762-7607, contact is Mike Molar, and has been approved for acceptance as non-hazardous waste per approval number 062590-391. There is approximately 100 tons, which will be transported by Sanray Waste Oil Disposal using an aluminum, high sided end dump vehicle which has a capacity of approximately 25 tons.

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ERVICE

AH 10:

Scheduled removal will start July 8, 1990 and will be completed by July 15, 1990. There will be a non hazardous waste manifest with approval 'number for each load.

Due to the requirements of the lending company, in effect regarding your letter of May 4, 1990, subject final site closure for said property, we request on their behalf, a letter of your approval for the disposal of dirt.

Your prompt reply will be greatly appreciated.

Very truly yours,

Greg Thompson

CT:ss

4363 E. State Street • Pomona, California 91766 • (714) 591-5516 FAX(714) 591-5940

RUDY'S SERVICE STATION MAINTENADOR, FRG. 4363 E. STATE STRELL POMONA, CALIFORNIA 91.66

01 1988 12 08 HM

POI

(714) 591-5516 [FAX (714) 591-5040

TRANSMISSION SENT BY GREG

TRADSPECTION SENT TO <u>REMARK HERE</u> STRACT NAME OF CONDANY <u>ENVIRONMENTERS</u> TRANSMERT SERV. PAS NUMBER (746) <u>387 - 4323</u> NO. OF PAGES INCLUDING COVER SHEET S DATE OF TRANSMESSION <u>6 25-90</u>

COMMERTS:

Complete Lindurgrourid Dysteme

Rudy's Service Station Equipment Maint Inc

From :

Lic. #535465

hun 25, 1990.

Founty of San Bernardino Environmental Realth Services 335 R. Arrouhead Ave. San Bernardino, Ca. 92415-0160

ht attent Fonald A. Ridley, REHS

interol: 0359 State Street

The contaminated dirt located at the above mentioned address has by a profiled by liquid Waste Management, Inc., Star &t. Box 4, Hwes, 35 & 56, McKittrick, CA 93251, phone 805 762 7607, contact is Mike Molar, and has been approved for acceptance as non-baze will us waste per approval number 062590-391. There is approximateby 100 tons, which will be transported by Sanray Waste 011 Disposal tring an olominum, high sided end dump vehicle which has a capacity of approximately 25 tons.

where duled removal will start July 8, 1990 and will be completed by July 15, 1990. There will be a non-hazardous ensure monife to with approval number for each load.

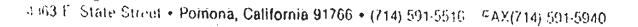
b) to the requirements of the lending-company, in effect regarding your letter of May 4, 1990, subject final. At closure for said property, we request on their behalf, a letter of your approval for the disposal of dirt.

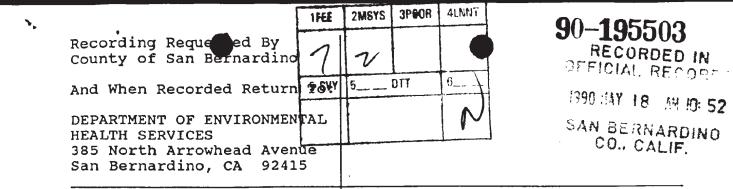
your prempt reply will be greatly appreciated.

Very truly yours,

Greg Thompson

61:55





Space above this line for Recorder's use

DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES OF THE COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

In the matter of the property of T R Investments LP 15627 Arrow Highway Irwindale, CA 91706

and DOES I through X owners

No. NF-011-892100420-RAR

RELEASE OF NOTICE OF CONDITION

Notice of Condition having been recorded on the second day of <u>November</u>, 19<u>89</u>; recordation number <u>89-415438</u>,

day of <u>November</u>, 1989; recordation number <u>89-415458</u>, of Official Records of the County of San Bernardino, State of California, pertaining to the real property therein described; and

The condition on said real property having been corrected to comply with the requirements of the Environmental Health Services Department of San Bernardino County;

The abovementioned Notice of Condition is hereby released and said Document shall be of no further force or effect.

> DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES DIRECTOR

Dated 5-4-90

By. Deputy

STATE OF CALIFORNIA COUNTY OF SAN EERNARDINO

On this <u>4</u> day of <u>May</u>, 19<u>90</u>, before me, the undersigned, a Deputy County Clerk in and for said County and State, personally appeared <u>Peter Brierty</u> known to me to be the person whose name is subscribed to the within instrument and acknowledged that he executed same on behalf of Paul F. Ryan, Director of Environmental Health Services of the County of San Bernardino.

Canalyse Walling



15428 Civic Drive, Suite 200, Victorville, CA 92392 • (619) 243-8200

MAY 4, 1990

RUDY'S SERVICE STATION MAINTENANCE, INC. 4359 STATE STREET ONTARIO, CA 92376

ATTENTION: MR. RUDY ARGANDONA

SUBJECT: FINAL SITE CLOSURE REPORT FOR THE PROPERTY LOCATED AT 4359 STATE STREET, ONTARIO, CA

Highland Upland Victorville

The Department has reviewed the closure report dated April 26, 1990 prepared by Chemical Consultants and the analyses indicate that the contaminants associated with the machine pits in buildings identified as 2 and 3 have been removed to a level where the "Notice of Condition" may be released from the deed. Please find enclosed a "Release of Notice of Condition". You are required to record this instrument and pay all associated fees at the County Recorder's Office located at:

> HALL OF RECORDS 172 WEST THIRD STREET, SECOND FLOOR SAN BERNARDINO, CA 92415-0350

Pursuant to your approved "Site Remediation Proposal" dated February 14, 1990, contaminated soil excavated from the machine pits was to be transported to a site approved by the Department. To date, this has not been accomplished. In the report dated April 26, 1990 and in previous discussions you have indicated that you wish to <u>recycle</u> this contaminated soil at Brent Petroleum's Facility in Wilmington, Ca.

The Department cannot approve the transport of this waste to the proposed location until it receives appropriate documentation that Brent Petroleum, or any other site you select, has the required approvals to engage in this type of activity. The Department has given you it's consent to stockpile the soil for the 90 day period prescribed by law. Your accumulation start date began April 9, 1990. The disposition of this waste must be resolved by July 8, 1990.

MAY 4, 1990 RUDY'S SERVICE STATION MAINTENANCE, INC. Page 2

If you have any questions, please call me at (714) 387-3044.

EU/ MI

RONALD A. RIPLEY, REHS ENVIRONMENTAL SPECIALIST III EMERGENCY RESPONSE/ENFORCEMENT

cc. Jeff Jolicoeur, Chemical Consultants

RR/blm

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| S252D1         | TRANSFER RES                                                                             | EARCH SC | CREEN   |          | 05/03/<br>16:37: |          |
|----------------|------------------------------------------------------------------------------------------|----------|---------|----------|------------------|----------|
| SITUS ADDR 433 | 1012151180000 PARC ST.<br>39 STATE ST MONTCLAIR<br>15627 ARROW HWY<br>IRWINDALE CA 91706 |          | AX STAT | 1 ADDR C |                  |          |
| BILL           | OWNER NAME                                                                               | ETAL F   | R/I REC | DOC-NO.  | REC-DATE         | ACQ-DATE |

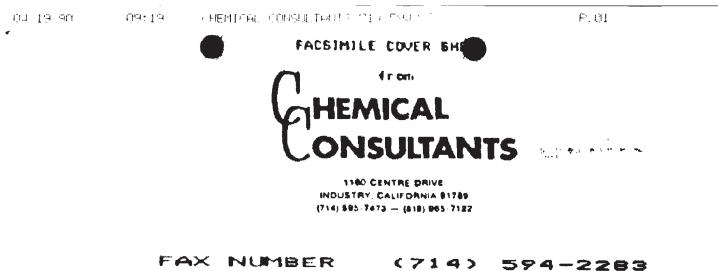
SO 8945282000000 113089

FORMATTED LEGAL TRACT LOT 0 BLOCK/UNIT UNFORMATTED LEGAL POMONA GRANDE TRACT E 85 FT N 160 FT LOT 18 BLK A AND W 100 FT N 200 FT LOT 19 PROBLEM DEED HISTORY TYPE DATE DOCUMENT-NO TYPE DATE DOCUMENT-NO

MORE UNFORMATTED LEGAL, PF2 ENTER PARCEL NUMBER /PRESS PFK1

=> T R INVESTMENTS L P

PFK10 RETURN



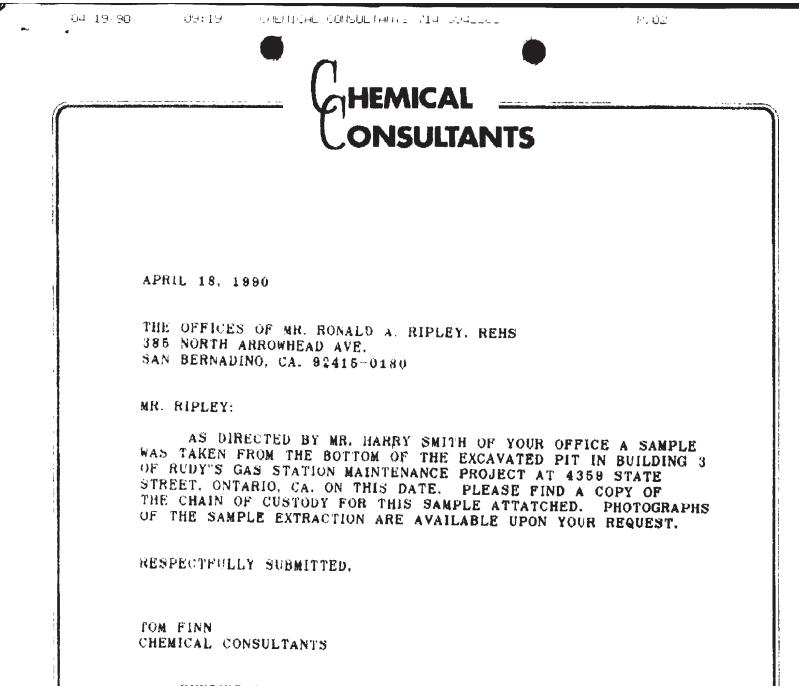
Date: <u>4.19.90</u> TO: <u>MR. RON RIPLEY</u> FAX 8: <u>714.387.4323</u> Attn: \_\_\_\_\_

> This FAX contains <u>3</u> pages, including cover sheet. If you do not receive legible copies of all pages, please contact us via above phone or FAX numbers.

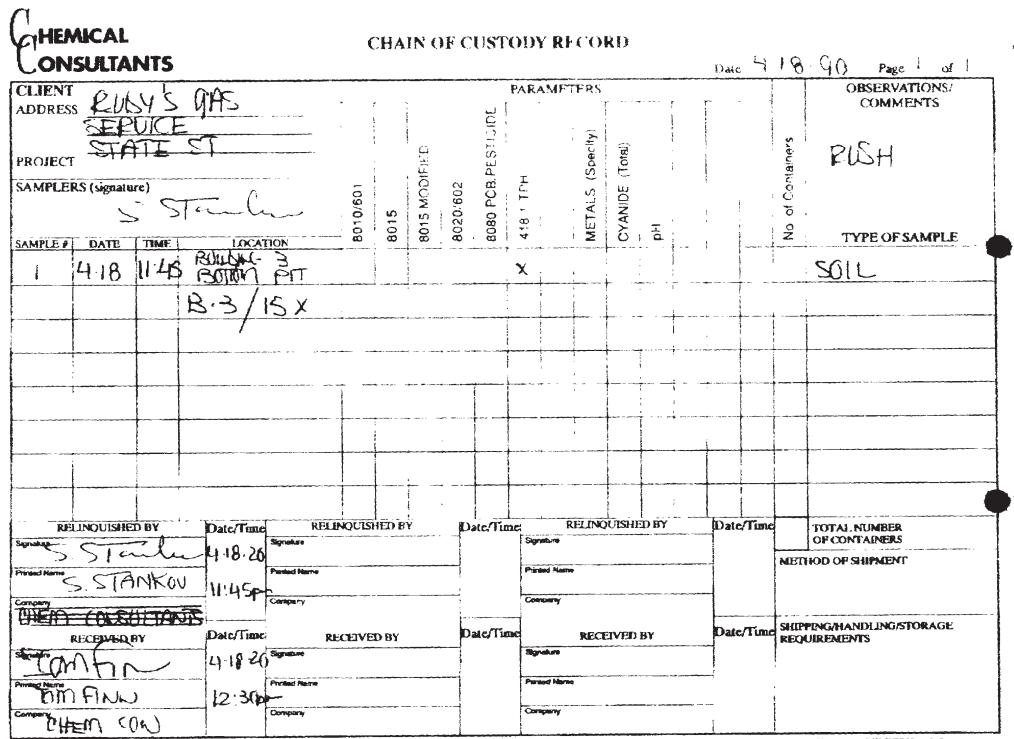
Commenta:

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FROM



CC: RUYDY'S GAS STATION MAINT, PROJECT STEVE STANKOV, GEOLOGIST



DIVCHENDOM/FORMS/CUSTODY2.CHP 11/30/06

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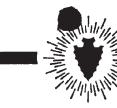
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## ENVIRONMENTAL HEALTH SERVICES



#### COUNTY OF SAN BERNARDINO ENVIRONMENTAL PUBLIC WORKS AGENCY

PAUL F. RYAN, R.E.H.S. Director

| Also serving the cities of: |                  |  |  |  |
|-----------------------------|------------------|--|--|--|
| Adelanto                    | Loma Linda       |  |  |  |
| Apple Valley                | Montclair        |  |  |  |
| Barstow                     | Needles          |  |  |  |
| Big Bear Lake               | Ontario          |  |  |  |
| Chino                       | Rancho Cucamonga |  |  |  |
| Colton                      | Redlands         |  |  |  |
| Fontana                     | Rialto           |  |  |  |
| Grand Terrace               | San Bernardino   |  |  |  |
| Hesperia                    | Twentynine Palms |  |  |  |
| Highland                    | Upland           |  |  |  |
| Victorville                 |                  |  |  |  |

- 15505 Civic Drive Victorville, CA 92392 (619) 243-8141
- 17830 Arrow Highway Fontana, CA 92335 (714) 829-6244
- 57407 Twentynine Palms Highway Yucca Valley, CA 92284
- San Bernardino County Vector Control Program
   2355 East Fifth Street San Bernardino, Ca 92415 (714) 383-3200
- Environmental Enforcement and Housing
- 172 West Third Street San Bernardino, CA 92415-0315 (714) 387-6512/6515
- Air Pollution Control District

15428 Civic Drive, Suite 200, Victorville, CA 92392 • (619) 243-8200

FEBRUARY 21, 1990

SENTINEL WASTE MANAGEMENT, INC. 1240 SIMON CIRCLE ANAHEIM, CA 92806

ATTENTION: MR. SAM HUGHES

#### SUBJECT: REMEDIAL ACTION PROPOSAL FOR PROPERTY LOCATED AT 4359 STATE STREET, ONTARIO, CA

The Department has reviewed and approves the remedial action proposal dated February 14, 1990 prepared by Chemical Consultants for the subject location. Post clean-up sampling is required to be witnessed by a Department representative. Please contact this office at least two working days prior to verification sampling so a Department representative may be scheduled to be present.

It is important to note that this approval is solely for the purpose of removing the Notice of Condition the Department has placed on this property. It should not be construed as a requirement by the Department to remediate the site or a reflection on the previous investigations conducted on this property.

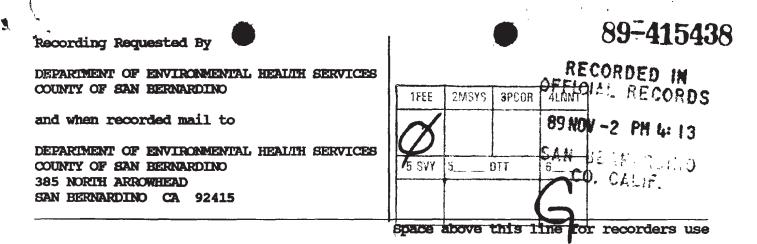
If you have any questions, please call me at (714) 387-3044.

Ma

RONALD A. RIPLEY, REHS / ENVIRONMENTAL SPECIALIST III EMERGENCY RESPONSE/ENFORCEMENT

cc. Jeff Jolicoeur, Chemical Consultants

RR/blm



#### NOTICE OF CONDITION

DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES OF THE COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

LEGAL DESCRIPTION Assessor's Parcel No. 1012151180000

UNFORMATTED LEGAL

POMONA GRANDE TRACT E 85 FT N 160 FT LOT 18 BLK A AND W 100 FT N 200 FT LOT 19 BLK A EX ST .75 AC M/L

LEGAL OWNER

Bank of America NT & SA c/o John P. Sullivan P O Box 6408 Orange CA 92613

#### PURPOSE

Notice is hereby given to all persons that a special condition(s) exits on this property that may effect it's uses and/or future improvements. It is required that the Department be notified in writing prior to changing the use or making improvements to this property. If it is determined at any time that this special condition(s) may adversely impact the Public's Health, Safety or the Environment, the Department will require the owner to implement remedial actions.

#### SPECIAL CONDITION

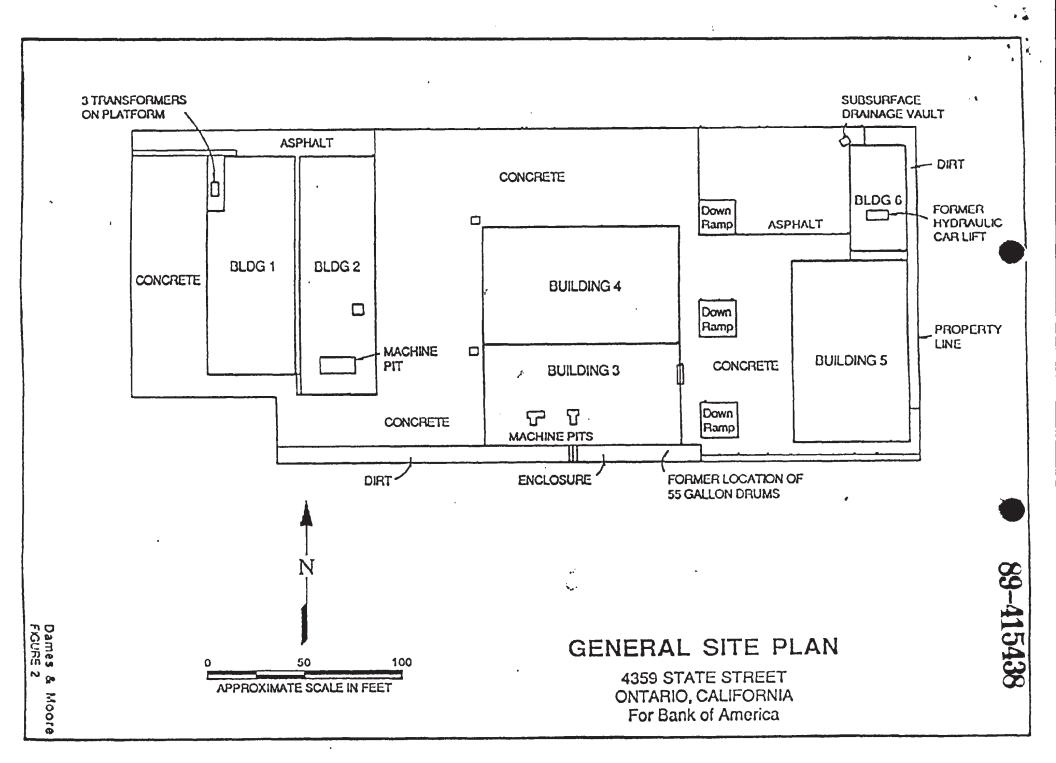
Buildings identified as 2 and 3 in the attached General Site Plan formally contained machine pits. The machine pits have been filled with sand and a 12 inch thick concrete cap has been installed. Beneath the concrete caps lies a localized area of petroleum hydrocarbon soil contamination. The caps have been installed to prevent disturbance of this contamination.

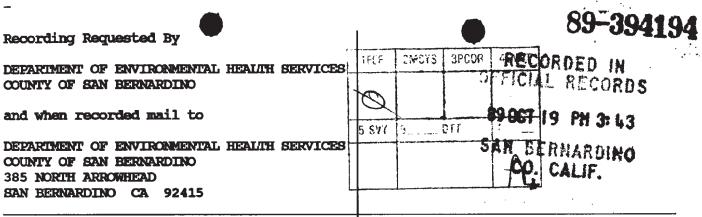
\*Note The condition on this property was originally recorded without the attached General Site Plan (Record number 89-394194). This second record is made to include the previous omission.

DEHS

Ronald A. Ripley, REHS " Environmental Specialist III of San Bernandino Canty

NO. NF-011-892100420-RAR





Space above this line for recorders use

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DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES OF THE COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA

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UNFORMATTED LEGAL

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Ronald A. Ripley, REHS Environmental Specialist III

DEHS NO. NF-011-892100420-RAR





DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES COUNTY OF SAN BERNARDINO

and when recorded mail to

DEPARIMENT OF ENVIRONMENTAL HEALTH SERVICES COUNTY OF SAN BERNARDINO 385 NORTH ARROWHEAD SAN BERNARDINO CA 92415 COPY of Document Recorded on SCI 19 100 as No. 9394193 Has not been compared with original. SAN BERNARDING COUNTY RECORTING

Space above this line for recorders use

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DEHS NF-011-892100420-RAR NO.

Ronald A. Ripley, REHS Environmental Specialist III

|                                             | San Bernardino Coun<br>Dept. of Environmen |                                                             |
|---------------------------------------------|--------------------------------------------|-------------------------------------------------------------|
|                                             | Health Services                            | NO 196                                                      |
|                                             | Complaint Response Co<br>Intake Worksheet  | Date received <u>10-18-8</u>                                |
| Complainant's Name (Cl) Ripley              | P.M. Suspect's I                           | Name (SI) BANK OF America Pr                                |
| Complainant's Address (C2) DE (Street Name) | (Number) Suspect's /                       | Address (S2) <u>Stak St. 4359</u><br>(Street Name) (Number) |
| Complainant's City (C3) Sum Be              | nnanlin Suspect's                          | City (S3) Ontario                                           |
| Complainant's Phone Number (C4)38           | 57.3044 Suspect's                          | Phone Number (S4)                                           |
| Subject (C5) <u>21:62</u> Dist./Are         | ea (C6) 60 Nearest Cro                     | oss Street (S5)                                             |
| Location Code (C7)                          |                                            | ocation (S6)                                                |
| Zone (C8)                                   | Board of Su                                | upervisor Board Complaint # (S7)                            |
| Assessor's Parcel Number (C9)               | (58)                                       | Board Contact (S9)                                          |
| NATURE OF COMPLAINT (T1 through T9)         | Complaint Num                              | ben for Notic y Condition                                   |

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| Closed | P. Risley |  |
|--------|-----------|--|
|        |           |  |

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## ENVIRONMENTAL HEATH SERVICES



COUNTY OF SAN BERNARDING ENVIRONMENTAL PUBLIC WORKS AGENCY

- II 355 North Arrowhead Avenue + San Bernardion, CA 92, 15-0100 + (7.1.) 387 40-6
- = 320 Eest "D" Street Ontario, CA 91764 (714) 391-7573
- = 15505 Civic Drive + Victorville, CA 92332 + (619) 243-8141
- 17830 Arrow Highway + Fontana, CA 92335 + (714) 829-6244
- 57407 Twentynine Palms Highway + Yucca Valley, CA 92284 San Bernardino County Vector Control Program.
- 2355 East Fifth Street · San Bernardino, Ca 92415 · (714) 383-3200
- Environmen al Enfo coment and Housing

- 172 West Th d S eet . San Bernardino, CA 92415-0315 . (714) 337-6512 6515
- Air Pells ion Control District. 15428 Civic Drive, Suite 200, Victorville, CA 92392 • (619) 243-8200

Sept 26, 1989

EA Properties I, Inc OREO Sales Group 3361 201 Mission Street, 18th Floor San Francisco, CA 94105

Mr. Paul Dolnick, Section Manager, Projects Attn:

SITE CHARACTERIZATION OF BANK OF AMERICA PROPERTY 4359 SUBJECT: STATE STREET, ONTARIO, CALIF.

The Department has received a site characterization report dated April 26, 1989 prepared by Dames and Moore for the subject location. Within the document there are two items noted which are of concern to the Department. These items include the removal of the underground storage tank and the elevated concentrations of petroleum hydrocarbons identified in the soil beneath the two machine pits.

With respect to the removal of the underground storage tank, the Department issued verbal approval to backfill the excavation based on preliminary findings. Written approval was to be issued upon receipt of the certified analysis. The Department has reviewed the analyses and they indicate that the levels of residual contamination in the tank excavation are not sufficient to warrant further investigation or remedial action.

With respect to the two machine pits, the Bank of America has requested that they be allowed to cap these areas with concrete until which time the property use will allow remedial measures to proceed without causing damage to structures.

The Department approved the proponents request provided the following conditions were met:

Additional sampling and analysis were to be performed 1. to assure no other hazardous substances which may be associated with a discharge of this type were present,

PAUL F. RYAN, R.E.H.S. Elector A so serving the operation Aceanic Lizma Linza Accie Nales 🕴 Monto Ar

Need es Earstow Cristic Big Bearlake i Cruno III Panono Cupamorga. Chund Francis Colton Reviends Fontsha Alaito Grand Temace San Bernard no Heater a Twentyn ne Pauma mesceral Twentyn migniano Loland

Matanul e

BA Properties I, Inc Page 2 Sept 26, 1989

- 2. Notice was to be placed in the deed to assure all prospective buyers are aware of the conditions of the site and conditions of the approval and
- 3. At such time, when the property use changes to allow for the mitigation of this contamination and/or impacts this contamination in a way that would accelerate migration, the Department would require remedial action.

The Department has received the additional analysis requested, and they do <u>not</u> indicate the presence of hazardous substances in excess of what may be found to occur naturally. Therefore, the Department approves your request and you may proceed with the installation of the concrete caps. This office shall proceed with the placement of notice in the deed.

It is important to note that with the exception of the sampling pursuant to the underground tank removal and the additional sampling required pursuant to your request, the Department did not require nor was it present during the other activities described in this report. It is <u>not</u> the Department's responsibility or intent to comment on the adequacy of these other activities or indemnify this property or it's owners in any way.

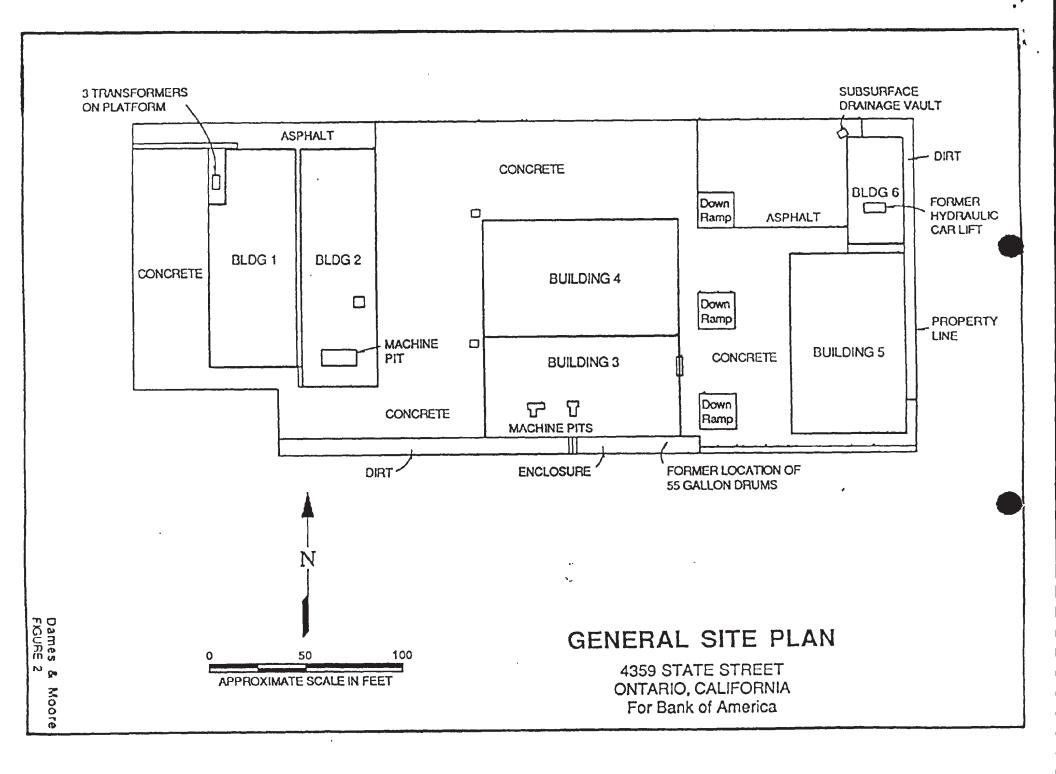
If you have any questions please call (714) 387-3044.

Karale Q. Kply

Ronald A. Ripley, R.E.H.S. Environmental Health Specialist III Emergency Response/Enforcement

RR:ap

cc: Randolph C. Brandt, Dames and Moore Christine E. Olshesky, Bank of America



| S252D1 TRANSFER RES                                                                                                      | SEARCH SCREEN                            | 09/26/89<br>11:23:43        |
|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-----------------------------|
| PARCEL NUMBER 1012151180000 PARC S<br>SITUS ADDR 4339 STATE ST MONTCLAIR<br>MAILING ADDR P O BOX 6408<br>ORANGE CA 92613 | TAT A TAX STAT 1 ADDR CH<br>91766        |                             |
| C/O JOHN P SULLIVAN<br>BILL OWNER NAME<br>=> BANK OF AMERICA NT&SA                                                       | ETAL R/I REC DOC-NO.<br>SO 8517632100000 | REC-DATE ACQ-DATE<br>072385 |

FORMATTED LEGAL TRACT LOT 0 BLOCK/UNIT UNFORMATTED LEGAL POMONA GRANDE TRACT E 85 FT N 160 FT LOT 18 BLK A AND W 100 FT N 200 FT LOT 19 PROBLEM DEED HISTORY TYPE DATE DOCUMENT-NO TYPE DATE DOCUMENT-NO

MORE UNFORMATTED LEGAL, PF2 ENTER PARCEL NUMBER / PRESS PFK1

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PFK10 RETURN



PARCEL NUMBER 1012151180000 PARCEL STATUS A

SITUS ADDR 4339 STATE ST MONTCLAIR 91766 FORMATTED LEGAL TRACT LOT 0 BLOCK/UNIT UNFORMATTED LEGAL POMONA GRANDE TRACT E 85 FT N 160 FT LOT 18 BLK A AND W 100 FT N 200 FT LOT 19

BLK A EX ST .75 AC M/L

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END LEGAL DESCR. PRESS ENTER FOR MORE DATA

PFK10 TO RETURN

| NAME                                                                                                                                  | HIST | ORY IN            | QUIRY                 |               | PS274TP                                                          |
|---------------------------------------------------------------------------------------------------------------------------------------|------|-------------------|-----------------------|---------------|------------------------------------------------------------------|
| PARCEL NUMBER: 1012151180000<br>PARCEL STATUS: A<br>OWNER NAME(S)<br>BANK OF AMERICA NT&SA<br>QUINTERO, ELEANOR R<br>QUINTERO, JESS M |      | S<br>%-OWN<br>100 | R/I<br>SO<br>UK<br>UK | 8517632100000 | ROLL<br>REC-DATE YR<br>07/23/85 86<br>00/00/00 73<br>00/00/00 73 |

NO MORE NAMES PRESS ENTER FOR MORE DATA

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PFK10 TO RETURN

#### PS121032

ATTACHED PARCELS INQUIRY

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PARCEL NUMBER: 101215118 SITUS ADDRESS: 4339 STATE ST MONTCLAIR 91766 PARCEL NO. STATUS ACTIVE BILLED OWNER O 1012151180000 A BANK OF AMERICA NT&SA 0 101215118P002 A VACANT 0 0 0 0 0 0 0 0 0 0 0

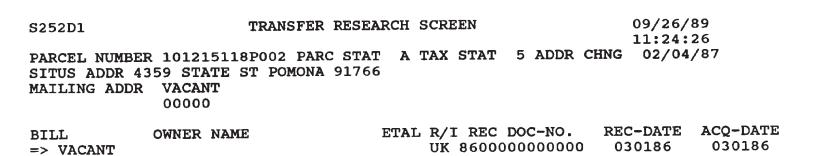
NO MORE PARCELS

TO SELECT A PARCEL REPLACE THE O WITH AN X, AND PRESS PFK1

PRESS ENTER FOR PARCELS

PFK10 TO RETURN

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|        |           |             | FORMATTEI          | ) LEGA | L          |             |
|--------|-----------|-------------|--------------------|--------|------------|-------------|
|        | TRACT     |             | LOT                | 0      | BLOCK/UNIT |             |
|        |           | τ           | <b>JNFORMATTEI</b> | ) LEGA | L          |             |
| 4359 8 | STATE ST, | POMONA CA 9 | 91766              |        |            |             |
|        |           | I           | PROBLEM DEI        | ED HIS | TORY       |             |
| TYPE   | DATE      | DOCUMENT    | r-no               | TYPE   | DATE       | DOCUMENT-NO |

ENTER PARCEL NUMBER / PRESS PFK1

PFK10 RETURN

S258D1 LEGAL DESCRIPTION INQUIRY

PARCEL NUMBER 101215118P002 PARCEL STATUS A

\_\_\_\_

SITUS ADDR 4359 STATE ST POMONA 91766 FORMATTED LEGAL TRACT LOT 0 BLOCK/UNIT UNFORMATTED LEGAL 4359 STATE ST, POMONA CA 91766

END LEGAL DESCR. PRESS ENTER FOR MORE DATA

a-1

PFK10 TO RETURN

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| NAMI                                                                                                                                                                                     | E HISTORY IN                                          | QUIRY                             |                                         | PS274TP                                                                                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------------------------|-----------------------------------------|------------------------------------------------------------------------------------------------|
| PARCEL NUMBER: 101215118P002<br>PARCEL STATUS: A<br>OWNER NAME(S)<br>VACANT<br>C S M AND E INC.<br>COMPREHENSIVE SHEET METAL & ENG<br>COMPRESHENSIVE SHEET METAL & ENG<br>QUINTERO, J.M. | STATUS<br>CD %-OWN<br>A<br>I<br>INEE I<br>GINE I<br>I | R/I<br>UK<br>SO<br>DB<br>DB<br>SO | 860000000000000000000000000000000000000 | ROLL<br>REC-DATE YR<br>03/01/86 87<br>02/28/85 85<br>02/28/85 85<br>00/00/00 84<br>00/00/00 84 |

NO MORE NAMES PRESS ENTER FOR MORE DATA

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PFK10 TO RETURN

BA- Properties I, Inc OR EO SALES CROUP 3361\_\_\_ 201 Milssim Strict, 18 th Floor Sm FRAncisio, Ca. 94105 Attn: Mr. - Paul Doinick Section Monager, Projecto - Subject Sole Charactenization of BANKOF Himerica Property 4359 State Street, Ontario, Callit has 2. The Department's secured a site chnascteriestin répôrté dated toppile 26, 1939 prepared by Domes and Masne for this subject losation " W. Humitledocument these and two items volad which are q = concurrent to the Deprotonent. These etims\_ - sinclude the univer you the undugering Ston 198 - tank and the elevation con curtors his - q petrolumin hydrocarbons idint thed in the - soil beneatte the two machine pits is the respect to the removal of the - indergund StorAge hout " Huis Department is ussiled " verbul approval to bruch fill the " renvision bases" on prelimon furtings Writtin appinut was to be isour aprincipal of this certified unalysis. This Deprinksund

has reviewed the analysis and they indicate that the juels y usiched antomicustion in the think is an unton are not a pufficinities warrent the there invistig stein ar remediate \_ with respect to the two muchious pits; the Brook of Amenica has requested Hert - Himpelie allewere to cop the source and 5 in the concrete until - which time the property = use will allow remidual measure to proceed w. thout causing aminge to structures. The Department has apprising the proprieto riginol- propride the following - cuid time "wind met. Additional analysis - with be performed to assure ino diffus harandous - cut stongeo a while on gy be associated the prisint .... 2 Notre was placed in the died \_\_\_\_\_ to\_\_\_assure\_\_\_\_\_ prospective \_\_\_\_\_ biryers \_\_\_\_ " and sward go Hu conditions of the Site and condutions of the poposed and ۳۵۲ ۲۰۹۰ م ۲۰۹۰ م \*\*\*\*

3. At which time the poperty use changel ----- suding monser that would allow for \_\_\_\_ Mu \_ mitigs han if this contammation joind be impact this contomination in sailing the time would excellente mgration the Diponsticiet would aquire semedial action The Deprombinent bos secured the additional in analyses requested and they do not inducite 1 the presince of harmedous substances in incessed what may be found to occure naturally There fore, the Depantment office your regions - and you may pooceat the the the ustallation of the concrete cops in This office shall proved with Hue placement of notice in the clud. It important to note that with \_ the saciption of the smipling pursunt to this undergound ton & Removed and title additional Simpling ugined pursimit to your requist, the Dipsistment did not require inor ans -ut present during the other lactivities discribed theory reports It - not the Dipartments in spiniebility on - witent to 20 - comment on the adiquacy & Herse other activities or indemnify this proparty on its zownersie in my way

- IL you have Aug que two - Public A Role - Ce - Rindulph C. Brinnett 1410 Think SL, Surte Dames une Moone - Rivensub, G. 92507 Christinie 75 Olishesky <u>Environital Service 4122</u> Brak of America Dre City Blue West 2008 Floor Orman, Ca. 92068 

#### 9-25-89

BA Properties I, Inc. ORED Sales Group 3361 201 Mission Street, 18th Floor Sm Francisco, Ca. 94105

Attn: Mr Paul Dolnick section Mmager, Projecto

Subject: Site Charactenization of BANKOF America Property 4359 State Street, Ontario, Calif.

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At which time the populy use changel, in such a monar that would allow for the mitigation of this contamination dud/or unpart this contromation in a way that would excellerate migration, the Department would aguine semedial action.

The Department has received the additioned analysis requested and they do not indicate the presence of harmedoces substances en excessed what may be found to occure naturally. Thrufore, the Department oppiones your request and you may proceed with the installation of the concrete cape. This office shall prove with the placement of notice in the deed. It is important to note that with the exception of the simpling pursuit to the undergound tonk knowal and the odd timal Simpling arguned pursunt to your request, the Department did not requere nor was it present during the atten activities discribed this reports It is not the Departments responsibility of entent to commit on the adiquacy of these other activities or indemnify this property or it's owners in my way.

It your have Any question ->

Randled A. Rysler

CC: Rondelph C. Brandt, Dames aux Moone

Christine E Olshesky Bonk of America

1410 Third SL, Suite 12 Rivenside, Ca. 92507

Environmental Services 4122 Dre City Blud. West 2nd Flowe Drange, Ca. 92668



August 24, 1989

BA Properties I, Inc. OREO Sales Group 3361 201 Mission Street, 18th Floor San Francisco, California, 94105

Attention: Mr. Paul Dolnick Section Manager, Projects

Subject: Summary letter Additional Site Characterization Bank of America Property 4359 State Street Ontario, California For BA Properties I, Inc.

Dear Mr. Dolnick:

This letter presents a summary of the results of the soil sampling and chemical testing to further characterize the soil beneath two machine pits at the above mentioned site. It is our understanding that upon approval of the machine pit characterization by the San Bernardino County Department of Environmental Health, BA Properties I, Inc. plans to fill the machine pits with properly compacted clean fill and finish to grade with a concrete seal.

A total of two hand auger borings were drilled and sampled in soil directly beneath the machine pits. Boring SU-1 was drilled through the existing hole in the concrete beneath the eastern machine pit while Boring SU-2 was drilled through the existing hole in the concrete within the western machine pit. A log of the soils encountered was maintained for each boring by the Dames & Moore Geologist. One sample from each boring (taken from 4-1/2 feet below the bottom of the machine pits) was submitted to Acculab in Petaluma, California, to be chemically analyzed for polychlorinated biphenyls (PCBs) and selected metals.

Soils encountered were generally silty fine grained sands. Results of the chemical testing program are presented in the attached laboratory report and summarized below. Metal concentrations detected were well below the Total Threshold Limit Concentration (as defined in Title 22, Section 66699 of the California Code of Regulations) in both samples submitted for chemical testing. Additionally, PCBs were not detected in the soils tested.

## DAMES & MOORE A PROFESSIONAL LIMITED PARTNERSHIP

BA Properties I, Inc. August 24, 1989 Page 2

This additional field sampling and chemical testing program was designed to provide the San Bernardino County Department of Environmental Health and BA Properties I, Inc. with further information regarding elevated levels of heavy end hydrocarbons beneath the machine pits detected in previous investigations. The additional characterization was conducted at the request of Ron Ripley, San Bernardino County Department of Environmental Health.

We appreciate the opportunity to assist you on this project. If you have any questions, please contact us.

Very truly yours,

DAMES & MOORE

andolph ( Brandt GTY

Randolph C. Brandt Associate

RCB:jtg

cc: Ron Ripley, San Bernardino County Department of Environmental Health



Non to Barton Se - 11 A

3700 Lakeville Highway, Petaluma, CA 94954 P.O. Box 606024, Petaluma, CA 94975-6024 Telephone: (707) 763-6245 FAX: (707) 763-4065

Randy Brandt Dames & Moore 1410 3rd Street Riverside, CA 92507

Client Code: DAMR5 Survey # B/AMER. Project/Release # 17761-005-128

Laboratory Job No.: 893565

Date Received: 08/04/89

Date Reported: 08/16/89

LABORATORY RESULTS

Page 1

Date Collected: 08/02/89 Date Analyzed: 08/08/89

MERCURY (AA FLAMELESS EPA 7470) ARSENIC IN WASTE BY AA-GF 7060) SELENIUM IN WASTE BY AA-G 7740)

MATRIX:SOIL ,ACID DIGEST

LABNO SMPLNO COMPOUND FOUND CA TTLC DET.LIM. mg/kg mg/kg 45718 SU1-B HG ND 20 0.040 AS ND 500 0.60 SE ND 100 0.60 45719 SU2-B HG ND 20 0.040 AS ND 500 0.60 SE ND 100 0.60

ANALYST: PRECY ROBINSON

THIS REPORT HAS BEEN REVIEWED AND APPROVED FOR RELEASE.



3700 Lakeville Highway, Petaluma, CA 94954 P.O. Box 808024, Petaluma, CA 94975-8024 Telephone: (707) 763-8245 FAX: (707) 763-4065

LABORATORY RESULTS

|                 |          | Laboratory Job No.: | 893565   |
|-----------------|----------|---------------------|----------|
| Date Collected: |          | Date Received:      |          |
| Date Analyzed:  | 08/08/89 | Date Reported:      | 08/16/89 |

ASSAY:METAL SCAN BY ICP(EPA 6010)

.

| LABNO SM | APLNO-ID      | RESU | LTS   |         | DET   | . LIM. |
|----------|---------------|------|-------|---------|-------|--------|
|          |               |      |       |         |       |        |
| 45718 SU | JI-B SOIL     |      |       | CA TTLC |       |        |
|          | AG            | ND   |       | 500     | 0.20  | mg/kg  |
|          | BA            | 28.5 | mg/kg | 10,000  | 0.20  | mg/kg  |
|          | BE            | ND   |       | 75      | 0.20  | mg/kg  |
|          | CD            | 1.24 | mg/kg | 100     | 0.099 | mg/kg  |
|          | CO            | 5.69 | mg/kg | 8,000   | 0.39  | mg/kg  |
|          | CR            | 9.56 | mg/kg | 2,500   | 0.39  | mg/kg  |
|          | CU            | 11.2 | mg/kg | 2,500   | 0.20  | mg/kg  |
|          | MO            | ND   |       | 3,500   | 0.39  | mg/kg  |
|          | NI            | 9.5  | mg/kg | 2,000   | 0.99  | mg/kg  |
|          | PB            | 6.3  | mg/kg | 1,000   | 0.99  | mg/kg  |
|          | SB            | ND   |       | 500     | 9.9   | mg/kg  |
|          | $\mathtt{TL}$ | ND   |       | 700     | 3.9   | mg/kg  |
|          | V             | 14.1 | mg/kg | 2,400   | 0.39  | mg/kg  |
|          | ZN            | 64.6 | mg/kg | 5,000   | 0.20  | mg/kg  |

Page 2



3700 Lakeville Highway, Petaluma, CA 94954 P.O. Box 808024, Petaluma, CA 94975-8024 Telephone: (707) 763-8245 FAX: (707) 763-4065

LABORATORY RESULTS

Page 3

#### Laboratory Job No.: 893565

| LABNO SMPLNO-ID  | RESULTS    |         | DET. LIM.          |
|------------------|------------|---------|--------------------|
| 45719 SU2-B SOIL |            | CA TTLC |                    |
| AG               | ND         | 500     | 0.20 mg/kg         |
| BA               | 22.7 mg/kg | 10,000  | 0.20 mg/kg         |
| BE               | ND         | 75      | 0.20 mg/kg         |
| CD               | 0.62 mg/kg | 100     | 0.100 mg/kg        |
| CO               | 3.3 mg/kg  | 8,000   | <b>0.</b> 40 mg/kg |
| CR               | 6.14 mg/kg | 2,500   | 0.40 mg/kg         |
| CU               | 12.4 mg/kg | 2,500   | 0.20 mg/kg         |
| MO               | ND         | 3,500   | 0.40 mg/kg         |
| NI               | 7.2 mg/kg  | 2,000   | 1.00 mg/kg         |
| PB               | 5.1 mg/kg  | 1,000   | 1.00 mg/kg         |
| SB               | ND         | 500     | 10.0 mg/kg         |
| TL               | ND         | 700     | 4.0 mg/kg          |
| V                | 8.31 mg/kg | 2,400   | 0.40  mg/kg        |
| ZN               | 15.5 mg/kg | 5,000   | 0.20 mg/kg         |

ND=Not Detected ANALYST:NANCY S.TESCHE

-----



3700 Lakeville Highway, Petaluma, CA 94954 P.O. Box 808024, Petaluma, CA 94975-8024 Telephone: (707) 763-8245 FAX: (707) 763-4065

LABORATORY RESULTS

 Date Collected:
 08/02/89
 Laboratory Job No.:
 893565

 Date Extracted:
 08/08/89
 Date Received:
 08/04/89

 Date Analyzed:
 08/12/89
 Date Reported:
 08/16/89

ASSAY:PCBS IN SOIL/WASTE (GC/ECD EPA 8080) MATRIX:SOIL

| LABNO         | SMPLNO-ID | RESULTS | DET.LIM     |
|---------------|-----------|---------|-------------|
|               |           |         |             |
| 45718<br>PCBs | SU1-B     | ND      | 0.015 ug/gm |
| 45719<br>PCBs | SU2-B     | ND      | 0.015 ug/gm |

ND=Not Detected RESULTS WERE QUANTITATED AGAINST AROCHLORS 1242,1254 AND 1260. ANALYST:MARSHA MANIX Page 4

## Christine E. Olshesky Environmental Analyst



**Environmental Services 4122** 

One City Boulevard West 2nd Floor Orange, CA 92668 714/385-8754 Fax 714/978-6734 BANKAMERINET® 365-8754



# Randolph C. Brandt

16

## Hydrogeologist



1410 THIRD STREET, SUITE 12 RIVERSIDE, CALIFORNIA 92507 (714) 686-5590 FAX (714) 686-5594

A PROFESSIONAL LIMITED PARTNERSHIP

# Lawrence F. Voors



Associate



6 HUTTON CENTRE DRIVE, SUITE 700 SANTA ANA, CALIFORNIA 92707 (714) 433-2000 FAX (714) 433-2364 FAX (714) 433-2365 A PROFESSIONAL LIMITED PARTNERSHIP

Bog & Propuly 4355 7. 31.89 present : Pandy Brondt D+m Laurence Voors ptm Christian Olshesley BofA

Fuspected areas tautifued in Report and formed speras littere sout insomiral to be visually change Enspected machine pits. in question and look At somply not berry location. Approved to be Adequat to make defermation. Required the two machine pla to be recompled in the areas of plavaled contormilien and mulpel ton pro' + com metale. If non found will present to regencular board with concurren to seal provided notice plet in died. If Region Board has up problem ean proceed. Requested 48° notice prior to resample.

P. Roly

BA Profession File Paul Delick, Section Manage 184 Floor 94105. 7 W 7300 Ft Why is an Francisco 94105. 7 W 7300 ft notes who is owner at thes terme 2 > BA properties I, Dames and Moore for Inc. Vacant Property 21359 State St, Onto: plans to sell property. note Tarles foulled 5/88 Joh card bland. IK guessline pierous report Rid not submit workflan, 9/8/87 dras not Finil Report : read 5/8/89, abosupplemental report - 1/2/87. Nas soil under tank analyzed? Row oked badfill Was soil under tank analyzed? per results was actent of cost of oil stained soil defined? Samfled 8/88 and 1984. Machine pits = de fortion of sol Volume V c10-c30, al come H3000 phone been defined ? Molume Leavy end HC: - has there would be a defined wants to cup. w/comments what is product? What is product? A Have tractomen utging Pile section been A detalessed analysis of sort per 8080 Schaddiened. Soit sampling - scorage drainesse Subsenface pipeling - tany offerte miga-tion or i figline what was patient of business or or other means. What is that now? OST was not permitted. DEHS personnels

C Waste Control Servis - hauler fordrums. Serd usa copy of all manifects in april 26,1989 Report, Boing were dore - DEHS should have been there to urtres . 3/88 Water somple taken from Vault, CH81 and 624 2 areas near markine pit still have cost. Bog A wants lestend to fill the machine pets with sand or grand and put in 12"thick concrete seal. Reagons on p 17-18, Depropping templition, wants sell property. Wants. Litter of comments, approval or denial of capping MA is majoi concern. 40-630

Draft 2. a . . May 17, 1989 BA Properties I, Inc. 201 Mission Street 18th Floor San Francisco California 9405 ATTENTION: Vaul Polich SOBJECT: Site Characterization and Remediation Report for property located at 4359 State Street, Ortanio, Calif. The Department has recremed the subject document dated april 26, 1989 submitted by Dames and Move and would like & effress several conterns relevant to the final remedial proposal for this site - 1. The volume of soil affected by the unanchound release much be defined. It is eardentfrom the report that the soil contains eftremely autorsand the report inducates that contamination in excess of what is acceptable remains in the area of the former machine pet. 2. Capping areas of contamination would generally be approved only if remediation was not

2) practicial or possible perause of threatened structures, immediate recencity to stop percelation, etc. This does not appear to be the case at this site and the Department recommends remediation of the soil. additionally, if contamenation was to remain at this a notice must be placed on the deed of the property indicating that hazardous waste is present and identify the approximate loca tion on the property. 3. Since it wordeflan of site assessment documen tation was filed with this office puoi to or during the site assessment, the Repartment will require an on site inspection of this site before final clearance is grain. 4. The Department requires advance notice of two working days to schedule any fution on arte poreng or sampling activity. Synchance any questions, please call (714) 387-3044). atheune B. Ruhards, R. E. H.S. Envroumental Seatth Technician III CC. Randy Brandt, Dames and Moore

Bogn Propuls ont Proposed? ok for backfill UGT Sun face Stand So. 1 (dum stonge Ano) 10 somptes upper tooly soil MAYlon VOC By 8240, 3015 + 413.1 Hot IA, 28, 4A, 5A, 6A# 7A alconnoted only these > 1000 ppm TPH OD TEH (Fig 4) post sample BOIS + HIB. I only Tuble II + III are 4+784. Metals BZW, BZE, B4W, B4E and 9 Fig4 Assam 10' Metals BZW, BZE, B4W, B4E and 9 Fig4 Assam 10' of cumministion pell Analysis 418.1 (every somiel #5 -> 8770 + metals) Hord Build 2 - BZW + BZE JUG ABW PPM 2 J Build 3 - BUW 30 1- Bonny malnud on 10'+ 25 Out field with the dented on the field with the dented on the lot of the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on the dented on 32 1- borning smalned oby 10'+ 25 (fon 415.1 + 9020 ally AR Sumps still ? 9 86, 7Å, Sumps there TPH ?

DAMES & MOORE A PROFESSIONAL LIMITED PARTNERSHIP

1410 THIRD STREET, SUITE 12, RIVERSIDE, CALIFORNIA 92507 (714) 686-5590

May 8, 1989

County of San Bernardino Department of Environmental Health Services 385 N. Arrowhead Avenue San Bernardino, CA 92415

Attention: Mr. Ronald Ripley

Subject: Final Report Site Characterization and Remediation 4359 State Street Ontario, California For BA Properties I, Inc.

Dear Mr. Ripley:

Transmitted with this letter is a copy of our final report documenting the final condition of the subject property. BA Propeties I, Inc. intends to sell this property and would like the file closed by May 15, 1989, if possible. As such, we would appreciate your review and comment at your earliest convenience.

As you are aware, the property formerly contained numerous 55-gallon drums of waste materials, oil-stained surface soils, an underground storage tank, and several machine pits. To date, Dames & Moore has characterized and removed the 55-gallon drums and their contents, excavated and removed the oil-stained surface soils, excavated and removed the underground storage tank, and characterized the soil in the area adjacent to the machine pits.

It is Dames & Moore's opinion that the hazardous materials identified on site have been adequately removed with the exception of a small volume of heavy-end hydrocarbons detected directly beneath two of the machine pits. BA Properties intends to fill the machine pits and seal the upper surface with a concrete cap to minimize the potential for surface waters to migrate through the stained area. Based on the concentrations and the apparent extent of the heavy-end hydrocarbons, it is Dames & Moore's opinion that this is an acceptable and appropriate action.



Mr. Ronald Ripley May 8, 1989 Page 2

We look forward to receiving your comments on this report. If you have any questions, or would like to discuss this project in person, please contact us at (714) 686-5590. Thank you for your consideration.

Very truly yours,

Dames & Moore

Randolph C. Brandt Project Manager

RCB:dc Enclosure

Hour 1à 101 Date . 1 et To WERE OUT From Of Phone (// Telephoned **Returned Call** Please Call Please See Me Will Call Again Important Message AIGNER REORDER NO. 50-726 Signed

| Date _        | 114             | Hour 8 .1                        |
|---------------|-----------------|----------------------------------|
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| of Dan        | nes d           | MOORE                            |
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| of Dames n                    | Moore       |
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| ite A  | CONSTRUCTION AND/OR ABAN<br>UNDERGROUND STORAGE                                                                  | IDONMENT C                | )F                                       |
|--------|------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------|
| ite A  |                                                                                                                  |                           | 1.1                                      |
| ite A  | and the second second second second second second second second second second second second second second second |                           |                                          |
| ite A  | POST THIS CARD AT JOB S                                                                                          | ITE                       |                                          |
| ne A   | ddress 4359 State St. Ontario                                                                                    |                           |                                          |
|        |                                                                                                                  | M. Statistics             | 1000                                     |
| ontra  |                                                                                                                  | 100 /                     | <u> </u>                                 |
| ddres  |                                                                                                                  |                           | Data                                     |
| 1      | Inspection Record<br>Excavation Clean, Approved Slope                                                            | Approved By               | Date                                     |
|        | iner in Place, Tight Seams                                                                                       |                           | 0.00                                     |
|        | Bedding Materials/Depth                                                                                          |                           | 1997                                     |
| 22     | Holiday Test, Tanks Set                                                                                          |                           |                                          |
| dsul 4 | Additional Requirements:                                                                                         |                           |                                          |
|        |                                                                                                                  |                           | 2 Aller                                  |
|        | Do Not Backfill Until Above A                                                                                    | Approved                  |                                          |
|        | Tank Air Test 5 PSI/30 Minutes                                                                                   |                           | 14 14 14 14 14 14 14 14 14 14 14 14 14 1 |
| tion   | Product Lines 75 PSI/30 Minutes Product Line Containment                                                         |                           | Contraction of the second                |
|        | Metal Piping Wrapped                                                                                             |                           | 1. 200                                   |
| Ins    | Additional Requirements:                                                                                         |                           |                                          |
| F      |                                                                                                                  |                           | and the second                           |
|        | Approved Fill Boxes                                                                                              |                           |                                          |
|        | Concrete or AC Paving 12" Beyond Excavation                                                                      |                           | 1                                        |
|        | Leak Detectors Tested, Monitors Installed                                                                        |                           |                                          |
| C H    | Lockable Fluid-Tight Access for Monitoring Points                                                                |                           |                                          |
|        | Operating Permit Applied for<br>Additional Requirments:                                                          |                           |                                          |
| F      |                                                                                                                  |                           | San Vites                                |
| F      | Do Not Place In-Service Until                                                                                    | Approved                  | 7 386 2                                  |
|        | Tank Removed                                                                                                     |                           |                                          |
| nent   | Soil Samples Taken By:                                                                                           |                           |                                          |
|        | Test Boring By:                                                                                                  |                           |                                          |
| pand   | Additional Test Requirements:                                                                                    |                           |                                          |
|        | Final – Approved for Backfill                                                                                    | .0 1                      |                                          |
|        | ional Requirements by Local Fire Authority:                                                                      | Pulled<br>5/11/8<br>Renee |                                          |
|        |                                                                                                                  | Puer !!                   | 1                                        |
|        |                                                                                                                  | 5/11/8                    | 8                                        |
|        |                                                                                                                  | 0                         |                                          |
|        |                                                                                                                  | Kine                      |                                          |
|        |                                                                                                                  | 1                         |                                          |
| Final  | Approved by Local Fire Authority:                                                                                |                           |                                          |
| Name   | a: Title:                                                                                                        | C                         | Date:                                    |
| FAI    | LURE TO PROTECT AND MAINTAIN THIS CARD                                                                           | MAY RESULT IN J           | OB DELAY.                                |
|        | PRESERVE THIS RECORD OF INSI                                                                                     |                           | 2.01                                     |
|        | FOR INSPECTION CALL 48 HOURS IN ADVAN                                                                            | CE AT (714) 387-          | 1829.30                                  |
|        |                                                                                                                  | TOOLINGE                  | 4.5                                      |
| THI    | S PERMIT EXPIRES 6 MONTHS FROM                                                                                   | ISSUANCE.                 | 1                                        |

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| re | Ay | en | Cy |  |

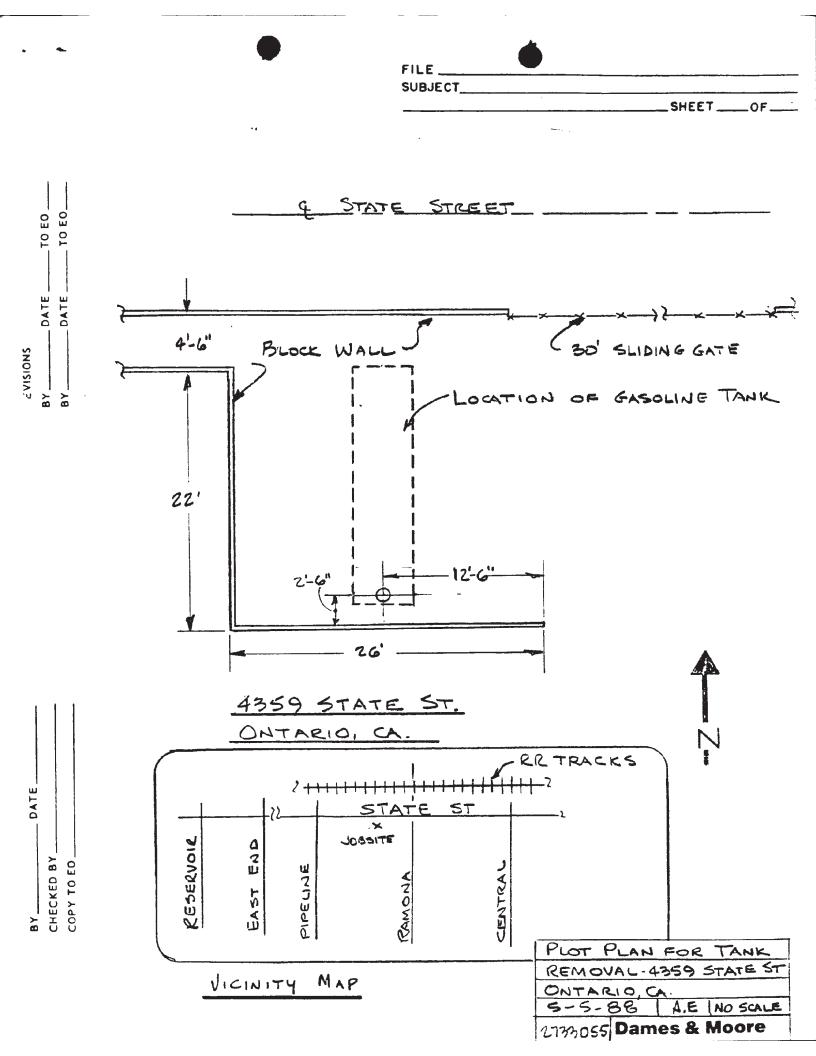
3

#### Submit to:

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

## APPLICATION FOR REMOVAL OF UNDERGROUND STORAGE TANK

| FEE: 2.0                                                                                                                                                                                                                                                                                   |                                                |                                           |                                                     |                                          |                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|-------------------------------------------|-----------------------------------------------------|------------------------------------------|-----------------------------------------------|
| SCHO First Tank                                                                                                                                                                                                                                                                            |                                                |                                           |                                                     |                                          |                                               |
| \$ <u>55</u> Each Additional Tank                                                                                                                                                                                                                                                          |                                                |                                           |                                                     | Date                                     |                                               |
|                                                                                                                                                                                                                                                                                            |                                                | JOB LOCATION                              |                                                     |                                          |                                               |
| Facility Name or Contact Person                                                                                                                                                                                                                                                            | Sec. Sec.                                      | All and a second                          |                                                     | Pi                                       | hone No.                                      |
| Situs Address<br>4359 STATE                                                                                                                                                                                                                                                                | 5.                                             |                                           |                                                     |                                          |                                               |
| City ONTARIO,                                                                                                                                                                                                                                                                              |                                                | dial on the                               |                                                     | State                                    | Zip Code                                      |
| It was a set of the set of the                                                                                                                                                                                                                                                             |                                                | CONTRACTOR                                |                                                     |                                          |                                               |
| Name<br>DAMES & MOONE                                                                                                                                                                                                                                                                      | 3                                              |                                           |                                                     | P                                        | hone No.                                      |
| DAMES & MOONE<br>Mailing Address<br>#3 CONPONATE                                                                                                                                                                                                                                           | PARK                                           | SUITE                                     | 100                                                 |                                          |                                               |
| City                                                                                                                                                                                                                                                                                       |                                                |                                           |                                                     | State<br>CA                              | Zip Code<br>92714                             |
|                                                                                                                                                                                                                                                                                            |                                                | OWNER                                     |                                                     |                                          |                                               |
| Name BANIC D. AM                                                                                                                                                                                                                                                                           | BRUCA                                          |                                           |                                                     | 415                                      | hone No.<br>-624-322                          |
| Mailing Address                                                                                                                                                                                                                                                                            | v STI                                          |                                           |                                                     |                                          |                                               |
| Name<br>Mailing Address<br>2000 MISSION<br>City<br>Son Anancisco,                                                                                                                                                                                                                          | G                                              |                                           |                                                     | State                                    | Zip Code<br>94105                             |
|                                                                                                                                                                                                                                                                                            |                                                | TANK DATA                                 |                                                     |                                          |                                               |
| Construction                                                                                                                                                                                                                                                                               | Size                                           | Co                                        | ntents                                              | U.L                                      | . Number                                      |
|                                                                                                                                                                                                                                                                                            | BODOK                                          | GAS                                       | DUNE                                                |                                          |                                               |
|                                                                                                                                                                                                                                                                                            | `                                              |                                           |                                                     | <u></u>                                  | Martin Charles                                |
|                                                                                                                                                                                                                                                                                            |                                                | a state of the                            |                                                     |                                          | The second second                             |
| Workman's Comp. Carrier and Polic                                                                                                                                                                                                                                                          | by No. RSCO                                    | <u> 300 9</u>                             | 1039-1-1                                            | NS. 6. 8                                 | N. Amenica                                    |
| Water Sewer Agency                                                                                                                                                                                                                                                                         |                                                | Para and a strange and                    |                                                     | California -                             |                                               |
| NOTE: The State of California has determine<br>even if all contents have been removed.<br>All storage tanks shall be hauled as a<br>storage and disposal facility (TSDF); or if the<br>be handled as nonhazardous.<br>For information on licensed TSDF's the<br>Control at (213) 620-2380. | hazardous waste, ac<br>e tanks are triple rins | companied by a sta<br>sed on site and the | te hazardous waste mani<br>rinsate manifested and h | fest, and taken to<br>auled to a license | a licensed treatment,<br>d TSDF, the tank may |
| - 1                                                                                                                                                                                                                                                                                        | 1                                              |                                           | ダハノハ                                                |                                          | .Y                                            |
| Signature _ Celley L                                                                                                                                                                                                                                                                       | Istun                                          | 5                                         | Amount 270<br>Check No. 140                         | 10,1                                     |                                               |
|                                                                                                                                                                                                                                                                                            | 7 (                                            | )                                         | Date Paid 5                                         | 16/88                                    |                                               |
| Date 5-6-88                                                                                                                                                                                                                                                                                |                                                |                                           | Taken By ON                                         | kene                                     |                                               |
| A State of the second second                                                                                                                                                                                                                                                               |                                                |                                           | Log No. 050                                         | 688-01                                   |                                               |
| 03-17445-631                                                                                                                                                                                                                                                                               |                                                |                                           | Job Card Issued:                                    | No. 144                                  | 9                                             |



Appendix E

EDR Database Report

### 10798 Ramona Avenue

10798 Ramona Avenue Montclair, CA 91763

Inquiry Number: 05485272.2r November 14, 2018

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



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

FORM-LBC-LMI

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| Orphan Summary                                     | 214  |
| Government Records Searched/Data Currency Tracking | GR-1 |

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| Physical Setting Source Map              | A-8    |
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| Physical Setting Source Records Searched | PSGR-1 |

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

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

#### TARGET PROPERTY INFORMATION

#### ADDRESS

10798 RAMONA AVENUE MONTCLAIR, CA 91763

#### COORDINATES

| Latitude (North):             | 34.0578360 - 34° 3' 28.20''   |
|-------------------------------|-------------------------------|
| Longitude (West):             | 117.7087750 - 117° 42' 31.59" |
| Universal Tranverse Mercator: | Zone 11                       |
| UTM X (Meters):               | 434588.5                      |
| UTM Y (Meters):               | 3768600.8                     |
| Elevation:                    | 917 ft. above sea level       |

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: Version Date: 5619074 ONTARIO, CA 2012

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

Portions of Photo from: Source:

20140603 USDA

# Target Property Address: 10798 RAMONA AVENUE MONTCLAIR, CA 91763

Click on Map ID to see full detail.

| MAP |  |
|-----|--|
|-----|--|

| MAP<br>ID  | SITE NAME             | ADDRESS              |                                                  | ELATIVE<br>LEVATION | DIST (ft. & mi.)<br>DIRECTION |
|------------|-----------------------|----------------------|--------------------------------------------------|---------------------|-------------------------------|
| 1          | CENTURY AUTO BODY, JO | 10662 RAMONA AV      | EMI, San Bern. Co. Permit                        | Higher              | 62, 0.012, NE                 |
| A2         | CLS LANDSACPE         | 4327 STATE ST        | San Bern. Co. Permit                             | Higher              | 109, 0.021, NW                |
| B3         | A-1 LUBE & TUNE       | 4481 MISSION BLVD    | San Bern. Co. Permit                             | Lower               | 122, 0.023, SSE               |
| B4         | ARCO #5652            | 4465 MISSION BLVD. E | LUST                                             | Lower               | 123, 0.023, SSE               |
| B5         | SATER MARWAN          | 4465 MISSION BLVD    | EDR Hist Auto                                    | Lower               | 123, 0.023, SSE               |
| <b>B</b> 6 | ARCO #05652           | 4465 E MISSION BLVD  | San Bern. Co. Permit                             | Lower               | 123, 0.023, SSE               |
| B7         | ARCO #5652            | 4465 MISSION BLVD. E | LUST, CHMIRS                                     | Lower               | 123, 0.023, SSE               |
| B8         | ARCO AM PM #5327      | 4465 MISSION BLVD    | UST                                              | Lower               | 123, 0.023, SSE               |
| 9          | SAL'S AUTO CARE CENT  | 4421 E MISSION BLVD  | San Bern. Co. Permit                             | Lower               | 174, 0.033, South             |
| A10        | CLS LANDSCAPE MANAGE  | 4307 STATE ST        | SWF/LF, HAZNET, NPDES                            | Higher              | 248, 0.047, NW                |
| C11        | CONLEY'S GREENHOUSE   | 4344 MISSION BLVD    | San Bern. Co. Permit                             | Lower               | 252, 0.048, SW                |
| C12        | LAZY DAZE INC         | 4303 E MISSION BLVD  | RCRA-SQG, SWEEPS UST, CA FID UST, FINDS, ECHO, E | Al Lower            | 287, 0.054, SW                |
| A13        | SPIEGEL CARPET, DRAP  | 4299 STATE ST        | DRYCLEANERS                                      | Higher              | 287, 0.054, NW                |
| D14        | GONZALEZ AUTO REPAIR  | 10654 RAMONA AVE     | San Bern. Co. Permit                             | Higher              | 346, 0.066, NNE               |
| D15        | MONTCLAIR AUTO CENTE  | 10656 RAMONA AVE     | San Bern. Co. Permit                             | Higher              | 348, 0.066, NNE               |
| D16        | LION TRANSMISSION     | 10644 RAMONA AVE     | HAZNET, San Bern. Co. Permit                     | Higher              | 348, 0.066, NNE               |
| D17        | CHAVEZ AUTO REPAIR    | 10644 RAMONA AVE     | EDR Hist Auto                                    | Higher              | 348, 0.066, NNE               |
| D18        | BREWERS AUTOMOTIVE    | 10658 RAMONA         | RCRA-SQG, SWEEPS UST, FINDS, ECHO, HAZNET, San   | Higher              | 348, 0.066, NNE               |
| D19        | ANGEL'S BODY SHOP     | 4691 BROOKS ST G     | HAZNET, San Bern. Co. Permit                     | Higher              | 402, 0.076, NE                |
| 20         | H & H VALLEY TRUCK R  | 4284 MISSION BLVD    | San Bern. Co. Permit                             | Lower               | 415, 0.079, WSW               |
| E21        | AMAZING STEEL CO      | 4564 MISSION BLVD    | NPDES, San Bern. Co. Permit, CIWQS               | Lower               | 449, 0.085, SE                |
| D22        | TEST & TUNE AUTO CEN  | 10636 RAMONA AVE     | EDR Hist Auto                                    | Higher              | 483, 0.091, NNE               |
| D23        | MUGNAINI RON          | 10638 RAMONA AVE     | EDR Hist Auto                                    | Higher              | 486, 0.092, NNE               |
| D24        | MIGUELS COMPLETE AUT  | 10642 RAMONA AVE     | HAZNET, San Bern. Co. Permit                     | Higher              | 486, 0.092, NNE               |
| D25        | MONTCLAIR AUTO TECH   | 10642 S RAMONA AVE   | San Bern. Co. Permit                             | Higher              | 486, 0.092, NNE               |
| D26        | JC AUTO ELECTRIC      | 10640 RAMONA AVE     | San Bern. Co. Permit                             | Higher              | 486, 0.092, NNE               |
| D27        | ROADHAUS              | 10638 RAMONA AVE     | HAZNET, San Bern. Co. Permit                     | Higher              | 486, 0.092, NNE               |
| 28         | LAZY DAZE INC         | 4303 E MISSION BLVD  | EMI, NPDES, San Bern. Co. Permit, CIWQS          | Lower               | 492, 0.093, SW                |
| D29        | PRESTIGE ALUMINUM PR  | 10639 RAMONA AVE     | RCRA-SQG, FINDS, ECHO                            | Higher              | 503, 0.095, NNE               |
| D30        | TRI-ALLOY INC         | 10653 RAMONA AV      | SWEEPS UST, HIST UST, CHMIRS, EMI                | Higher              | 503, 0.095, NNE               |
| D31        | AA EQUIPMENT RENTALS  | 10611 RAMONA AVE     | UST, SWEEPS UST, EMI, San Bern. Co. Permit       | Higher              | 503, 0.095, NNE               |
| F32        | HAMPTON TEDDER ELECT  | 4571 STATE ST        | HWP, San Bern. Co. Permit                        | Higher              | 540, 0.102, ENE               |
| F33        | HAMPTON TEDDER ELECT  | 4571 STATE ST        | RCRA-TSDF, RCRA NonGen / NLR                     | Higher              | 540, 0.102, ENE               |
| D34        | J & H AUTOMOTIVE      | 10608 RAMONA AVE     | San Bern. Co. Permit                             | Higher              | 602, 0.114, NNE               |
| D35        | D&B AUTO REPAIR       | 10606 RAMONA AVE     | EDR Hist Auto                                    | Higher              | 602, 0.114, NNE               |
| D36        | D & B AUTO REPAIR     | 10606 RAMONA ST      | San Bern. Co. Permit                             | Higher              | 602, 0.114, NNE               |
| E37        | TROY ISOM EQUIPMENT   | 4590 MISSION BLVD    | San Bern. Co. Permit                             | Lower               | 604, 0.114, ESE               |
| E38        | TROY ISOM EQUIPMENT   | 4590 MISSION BLVD    | HIST UST                                         | Lower               | 625, 0.118, ESE               |
| E39        | TROY ISOM EQUIPMENT   | 4590 MISSION BLVD    | SWEEPS UST, CA FID UST                           | Lower               | 625, 0.118, ESE               |

#### Target Property Address: 10798 RAMONA AVENUE MONTCLAIR, CA 91763

Click on Map ID to see full detail.

| MAP<br>ID | SITE NAME                 | ADDRESS              | DATABASE ACRONYMS                           | RELATIVE<br>ELEVATION | DIST (ft. & mi.)<br>DIRECTION |
|-----------|---------------------------|----------------------|---------------------------------------------|-----------------------|-------------------------------|
| G40       | CA SPECIALIZED EQUIP      | 4253 STATE ST        | HAZNET, San Bern. Co. Permit                | Higher                | 633, 0.120, WNW               |
| G41       | SPECIALIZED EQUIPMEN      | 4253 STATE ST        | AST, NPDES, CIWQS                           | Higher                | 633, 0.120, WNW               |
| H42       | TDC AUTOMOTIVE            | 10634 RAMONA AVE     | San Bern. Co. Permit                        | Higher                | 676, 0.128, NNE               |
| H43       | COUNTY BRAKE AND ALI      | 10602 RAMONA         | RCRA-SQG, FINDS, ECHO                       | Higher                | 685, 0.130, NNE               |
| H44       | COUNTY BRAKE & ALIGN      | 10602 RAMONA AVE     | San Bern. Co. Permit                        | Higher                | 685, 0.130, NNE               |
| H45       | SHARPE AUTO BODY/COL      | 4461 BROOKS ST       | San Bern. Co. Permit                        | Higher                | 695, 0.132, North             |
| I46       | THE AGITATOR SHOP         | 4238 E MISSION BLVD  | LUST, HIST CORTESE, San Bern. Co. Permit    | Lower                 | 704, 0.133, WSW               |
| 47        | LEONARD BROS. TRUCKI      | 10984 RAMONA AVE     | SWEEPS UST, HIST UST                        | Lower                 | 710, 0.134, SSE               |
| J48       | DURACELL                  | 4545 BROOKS ST       | NPDES, San Bern. Co. Permit, CIWQS          | Higher                | 807, 0.153, NNE               |
| 49        | NMT AUTO BODY REPAIR      | 4382 BROOK ST D      | San Bern. Co. Permit                        | Higher                | 828, 0.157, North             |
| G50       | MONTCLAIR TRANSMISSI      | 4201 STATE ST        | San Bern. Co. Permit                        | Higher                | 830, 0.157, WNW               |
| K51       | BOISSE AUTO/TRUCK FR      | 4210 E MISSION BLVD  | San Bern. Co. Permit                        | Lower                 | 857, 0.162, WSW               |
| K52       | NEW LIFE COLLISION I      | 4210 MISSION BLVD    | San Bern. Co. Permit                        | Lower                 | 857, 0.162, WSW               |
| 153       | GLOBAL AUTO DISMANTL      | 4205 E MISSION BLVD  | San Bern. Co. Permit                        | Lower                 | 921, 0.174, WSW               |
| J54       | TRI-ALLOY GROUP LLC       | 4585 BROOKS ST       | San Bern. Co. Permit                        | Higher                | 953, 0.180, NE                |
| J55       | TRI-ALLOY GROUP LLC       | 4585 BROOKS ST       | RCRA-SQG, US AIRS, FINDS, ECHO, WDS         | Higher                | 953, 0.180, NE                |
| L56       | GEM STEEL CO INC          | 4187 STATE ST STE B  | NPDES, San Bern. Co. Permit, WDS, CIWQS     | Higher                | 955, 0.181, WNW               |
| 57        | TRIPLE FIVE AUTO WRE      | 4205 E MISSION BLVD  | San Bern. Co. Permit, WDS                   | Lower                 | 974, 0.184, WSW               |
| M58       | FIGUEROA'S CARBURETO      | 4601 BROOKS ST 5     | San Bern. Co. Permit                        | Higher                | 1011, 0.191, NE               |
| M59       | MIRCLE STRIPPING          | 4601 BROOKS ST 8     | San Bern. Co. Permit                        | Higher                | 1011, 0.191, NE               |
| M60       | KWIK-KLEEN PARTS WAS      | 4601 BROOKS STREE BL | HIST UST                                    | Higher                | 1011, 0.191, NE               |
| M61       | KWIK KLEEN, INC           | 4601 BROOKS STREET   | ENVIROSTOR                                  | Higher                | 1011, 0.191, NE               |
| M62       | KWIK KLEEN INC            | 4601 BROOKS ST       | SEMS-ARCHIVE, RCRA-SQG, FINDS, ECHO         | Higher                | 1011, 0.191, NE               |
| M63       | WIK-KLEEN PARTS WASH      | 4601 BROOKS ST 6     | SWEEPS UST                                  | Higher                | 1011, 0.191, NE               |
| J64       | LUSTER COTE INC.          | 4580 BROOKS ST       | EMI, San Bern. Co. Permit                   | Higher                | 1020, 0.193, NE               |
| M65       | <b>B AND T AUTOMATICS</b> | 4603 BROOKS ST NO 4  | RCRA-SQG, FINDS, ECHO                       | Higher                | 1030, 0.195, NE               |
| M66       | MORAN'S AUTO ELECTRI      | 4605 BROOKS ST UNIT  | San Bern. Co. Permit                        | Higher                | 1037, 0.196, NE               |
| M67       | CASTRO'S BRAKES & SU      | 4605 BROOKS ST UNIT  | San Bern. Co. Permit                        | Higher                | 1037, 0.196, NE               |
| M68       | BROWN AUTO REPAIR         | 4605 BROOKS ST UNIT  | San Bern. Co. Permit                        | Higher                | 1037, 0.196, NE               |
| M69       | SOUTHLAND REPTILE &       | 4605 BROOKS ST 4 & 5 | San Bern. Co. Permit                        | Higher                | 1046, 0.198, NE               |
| L70       | CALIFORNIA TOOL & WE      | 4165 STATE ST        | San Bern. Co. Permit                        | Lower                 | 1134, 0.215, WNW              |
| 71        | GLOBAL TIRE & WHEEL,      | 4664 MISSION BLVD    | RCRA-CESQG, FINDS, ECHO                     | Higher                | 1186, 0.225, ESE              |
| M72       | MICRO MATRIX SYSTEMS      | 4651 BROOKS ST       | RCRA-SQG, FINDS, ECHO, HAZNET, San Bern. Co | Higher                | 1198, 0.227, NE               |
| 73        | CPD INDUSTRIES INC        | 4665 STATE ST        | HAZNET, San Bern. Co. Permit                | Higher                | 1208, 0.229, ENE              |
| N74       | JACK IN THE BOX #531      | 4565 HOLT BLVD       | San Bern. Co. Permit                        | Higher                | 1220, 0.231, NNE              |
| 75        | GEORGE C REEDER           | 4405 HOLT BLVD       | HIST UST                                    | Higher                | 1225, 0.232, North            |
| 76        | GREENWAY SOLID WASTE      | 10660 SILICON AVE    | RCRA NonGen / NLR                           | Higher                | 1226, 0.232, NW               |
| N77       | CVS PHARMACY #9745        | 4535 HOLT BLVD       | RCRA-LQG                                    | Higher                | 1249, 0.237, NNE              |
| N78       | CVS PHARMACY # 9745       | 4535 HOLT BLVD       | HAZNET, San Bern. Co. Permit                | Higher                | 1249, 0.237, NNE              |

#### Target Property Address: 10798 RAMONA AVENUE MONTCLAIR, CA 91763

Click on Map ID to see full detail.

| M/<br>ID   |    | SITE NAME            | ADDRESS              | DATABASE ACRONYMS E                              | ELATIVE  | DIST (ft. & mi.)<br>DIRECTION |
|------------|----|----------------------|----------------------|--------------------------------------------------|----------|-------------------------------|
| N7         | '9 | MIDWAY BUILDING MATE | 4531 HOLT BLVD       | LUST, SWEEPS UST, HIST CORTESE                   | Higher   | 1265, 0.240, NNE              |
| 80         |    | A-1 LUBE & TUNE      | 4141 STATE ST        | San Bern. Co. Permit                             | Lower    | 1318, 0.250, WNW              |
| 81         |    | EMPROTECH MECHANICAL | 10584 SILICON AVE    | LUST, HIST CORTESE, San Bern. Co. Permit         | Higher   | 1347, 0.255, NW               |
| 80         | 32 | LLOYD'S EQUIPMENT CO | 4722 MISSION BLVD    | LUST, HIST CORTESE                               | Higher   | 1499, 0.284, ESE              |
| 08         | 33 | LLOYD'S EQUIPMENT CO | 4722 W MISSION BLVD  | LUST, SWEEPS UST, CA FID UST                     | Higher   | 1499, 0.284, ESE              |
| 84         |    | APPLIED P&CH LAB     | 4066 EAST MISSION BO | ENVIROSTOR                                       | Lower    | 1872, 0.355, WSW              |
| 85         |    | KADOTA AVENUE WAREHO | 10735 KADOTA AVENUE  | ENVIROSTOR, VCP, HIST UST, EMI, San Bern. Co     | Lower    | 2151, 0.407, West             |
| 86         |    | BANDERA ELEMENTARY S | BANDERA STREET/MONTE | ENVIROSTOR, SCH                                  | Higher   | 2484, 0.470, ENE              |
| <b>P</b> 8 | 7  | B R DODSON OIL COMPA | 10810 MONTE VISTA AV | ENVIROSTOR, CPS-SLIC                             | Higher   | 2650, 0.502, East             |
| <b>P</b> 8 | 8  | DEMPSEY PROPERTY     | 10777-10787 MONTE VI | ENVIROSTOR                                       | Higher   | 2650, 0.502, East             |
| P8         | 9  | MCCOY PROPERTY       | 10763-10771 MONTE VI | ENVIROSTOR                                       | Higher   | 2651, 0.502, East             |
| 90         |    | EALY PROPERTY        | 10745 MONTE VISTA AV | ENVIROSTOR                                       | Higher   | 2690, 0.509, ENE              |
| 91         |    | PUEBLO SCHOOL SITE   | 1460 EAST HOLT AVENU | ENVIROSTOR, SCH                                  | Higher   | 3272, 0.620, WNW              |
| 92         |    | CHAFFEY WEST COMMUNI | 5033-5091 HOLT BOULE | ENVIROSTOR, SCH                                  | Higher   | 3991, 0.756, ENE              |
| 93         |    | FIRST TRANSIT        | 200 S EASTEND AVE    | ENVIROSTOR, RCRA NonGen / NLR                    | Lower    | 4003, 0.758, West             |
| 94         |    | SO CAL EDISON POMONA | 265 N EAST END AVE   | ENVIROSTOR                                       | Lower    | 4165, 0.789, WNW              |
| 95         |    | IHOP/ROMERO BUICK    | 1335, 1363 EAST HOLT | ENVIROSTOR, SCH                                  | Higher   | 4206, 0.797, WNW              |
| 96         |    | HOUSE OF ENGINES     | 575 SOUTH EAST END A | ENVIROSTOR, HAZNET                               | Lower    | 4237, 0.802, WSW              |
| Qg         | )7 | VALLEY METAL TREATIN | 355 N. EAST END AVE  | ENVIROSTOR                                       | Lower    | 4239, 0.803, WNW              |
| Qg         | 8  | SUPERIOR PLATING COM | 389 N. EAST END AVEN | RCRA-LQG, RESPONSE, ENVIROSTOR, DEED, EMI, WIP   | Lower    | 4260, 0.807, WNW              |
| 99         |    | DIVISION 16 POMONA   | 1551 E MISSION BOULE | ENVIROSTOR, SWEEPS UST, HIST UST, CA FID UST, EM | I, Lower | 4516, 0.855, West             |
| 10         | 0  | U PICK U SAVE        | 1560 EAST MISSION BO | ENVIROSTOR, VCP                                  | Lower    | 4557, 0.863, WSW              |
| 10         | 1  | PACIFIC POLISHING    | 257 SAN LORENZO STRE | ENVIROSTOR, HAZNET                               | Lower    | 4606, 0.872, West             |
| 10         | 2  | BUR ENGINEERING      | 1426 E 3RD ST 1426 E | ENVIROSTOR                                       | Lower    | 5233, 0.991, West             |
| 10         | 3  | B & J MARINE         | 1425 E MISSION BLVD  | ENVIROSTOR, HAZNET                               | Lower    | 5242, 0.993, West             |
|            |    |                      |                      |                                                  |          |                               |

#### TARGET PROPERTY SEARCH RESULTS

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

#### DATABASES WITH NO MAPPED SITES

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

| NPL       | National Priority List                |
|-----------|---------------------------------------|
|           | Proposed National Priority List Sites |
| NPL LIENS | Federal Superfund Liens               |

#### Federal Delisted NPL site list

Delisted NPL\_\_\_\_\_ National Priority List Deletions

#### Federal CERCLIS list

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

#### Federal RCRA CORRACTS facilities list

CORRACTS\_\_\_\_\_ Corrective Action Report

#### Federal institutional controls / engineering controls registries

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

#### Federal ERNS list

ERNS..... Emergency Response Notification System

#### State and tribal leaking storage tank lists

| INDIAN LUST | Leaking Underground Storage Tanks on Indian Land |
|-------------|--------------------------------------------------|
| CPS-SLIC    |                                                  |

#### State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

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

#### State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

#### State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

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

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

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

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

|                | Delisted National Clandestine Laboratory Register |
|----------------|---------------------------------------------------|
| HIST Cal-Sites |                                                   |
|                | . School Property Evaluation Program              |
| CDL            |                                                   |
| Toxic Pits     | . Toxic Pits Cleanup Act Sites                    |
| US CDL         | National Clandestine Laboratory Register          |
| CERS HAZ WASTE |                                                   |

#### Local Lists of Registered Storage Tanks

CERS TANKS\_\_\_\_\_\_ California Environmental Reporting System (CERS) Tanks

#### Local Land Records

| LIENS   | Environmental Liens Listing |
|---------|-----------------------------|
| LIENS 2 |                             |
| DEED    | Deed Restriction Listing    |

#### **Records of Emergency Release Reports**

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

#### Other Ascertainable Records

FUDS\_\_\_\_\_ Formerly Used Defense Sites

| DOD               | _ Department of Defense Sites                                                        |
|-------------------|--------------------------------------------------------------------------------------|
| SCRD DRYCLEANERS  | State Coalition for Remediation of Drycleaners Listing                               |
| US FIN ASSUR      | Financial Assurance Information                                                      |
| EPA WATCH LIST    | EPA WATCH LIST                                                                       |
|                   | 2020 Corrective Action Program List                                                  |
|                   | _ Toxic Substances Control Act                                                       |
| TRIS              | Toxic Chemical Release Inventory System                                              |
|                   | _ Section 7 Tracking Systems                                                         |
| ROD               | Records Of Decision                                                                  |
| RMP               | Risk Management Plans                                                                |
|                   | RCRA Administrative Action Tracking System                                           |
|                   | Potentially Responsible Parties                                                      |
|                   | PCB Activity Database System                                                         |
|                   | Integrated Compliance Information System                                             |
|                   |                                                                                      |
|                   | - FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide |
|                   | Act)/TSCA (Toxic Substances Control Act)                                             |
|                   | _ Material Licensing Tracking System                                                 |
|                   | Steam-Electric Plant Operation Data                                                  |
|                   | Coal Combustion Residues Surface Impoundments List                                   |
|                   | PCB Transformer Registration Database                                                |
|                   | Radiation Information Database                                                       |
| HISTFITS          | FIFRA/TSCA Tracking System Administrative Case Listing                               |
|                   | Incident and Accident Data                                                           |
|                   | _ Superfund (CERCLA) Consent Decrees                                                 |
| INDIAN RESERV     |                                                                                      |
| FUSRAP            | Formerly Utilized Sites Remedial Action Program                                      |
| UMTRA             | _ Uranium Mill Tailings Sites                                                        |
| LEAD SMELTERS     |                                                                                      |
|                   | Aerometric Information Retrieval System Facility Subsystem                           |
| US MINES          |                                                                                      |
| ABANDONED MINES   |                                                                                      |
| FINDS             | Facility Index System/Facility Registry System                                       |
| UXO               | . Unexploded Ordnance Sites                                                          |
| DOCKET HWC        | Hazardous Waste Compliance Docket Listing                                            |
| ECHO              | Enforcement & Compliance History Information                                         |
| FUELS PROGRAM     | EPA Fuels Program Registered Listing                                                 |
| CA BOND EXP. PLAN | Bond Expenditure Plan                                                                |
| Cortese           | Cortese" Hazardous Waste & Substances Sites List                                     |
| CUPA Listings     | CUPA Resources List                                                                  |
| EMI               | Emissions Inventory Data                                                             |
|                   | Enforcement Action Listing                                                           |
|                   | Financial Assurance Information Listing                                              |
| HAZNET            |                                                                                      |
| ICE               |                                                                                      |
|                   | _ Registered Hazardous Waste Transporter Database                                    |
| MINES             |                                                                                      |
|                   | Medical Waste Management Program Listing                                             |
| NPDES             |                                                                                      |
|                   | Pesticide Regulation Licenses Listing                                                |
|                   | Certified Processors Database                                                        |
|                   |                                                                                      |
| Notify 65         |                                                                                      |
|                   |                                                                                      |
| WASTEWATER PITS   | UII wastewater Mis Listing                                                           |
| WDS               | Waste Discharge System                                                               |
| vvir              | Well Investigation Program Case List                                                 |

| SAMPLING POINT | California Integrated Water Quality System<br>SAMPLING POINT (GEOTRACKER)<br>OTHER OIL & GAS (GEOTRACKER)<br>CERS |
|----------------|-------------------------------------------------------------------------------------------------------------------|
|                | MILITARY PRIV SITES (GEOTRACKER)                                                                                  |
|                | PROD WATER PONDS (GEOTRACKER)                                                                                     |
| PROJECT        | PROJECT (GEOTRACKEŔ)                                                                                              |
|                | . Well Stimulation Project (GEOTRACKER)<br>. Waste Discharge Requirements Listing                                 |

#### EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

| EDR MGP          | EDR Proprietary Manufactured Gas Plants |
|------------------|-----------------------------------------|
| EDR Hist Cleaner | EDR Exclusive Historical Cleaners       |

#### EDR RECOVERED GOVERNMENT ARCHIVES

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

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

#### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless

information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 07/17/2018 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

| Equal/Higher Elevation                                            | Address        | Direction / Distance     | Map ID | Page |
|-------------------------------------------------------------------|----------------|--------------------------|--------|------|
| <i>KWIK KLEEN INC</i><br>Site ID: 0902682<br>EPA Id: CAT080013402 | 4601 BROOKS ST | NE 1/8 - 1/4 (0.191 mi.) | M62    | 116  |

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

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.

A review of the RCRA-TSDF list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address       | Direction / Distance    | Map ID | Page |
|------------------------|---------------|-------------------------|--------|------|
| HAMPTON TEDDER ELECT   | 4571 STATE ST | ENE 0 - 1/8 (0.102 mi.) | F33    | 67   |
| EPA ID:: CAD076062710  |               |                         |        |      |

#### Federal RCRA generators list

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.

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

| Equal/Higher Elevation | Address        | Direction / Distance      | Map ID | Page |
|------------------------|----------------|---------------------------|--------|------|
| CVS PHARMACY #9745     | 4535 HOLT BLVD | NNE 1/8 - 1/4 (0.237 mi.) | N77    | 134  |
| EPA ID:: CAR000231449  |                |                           |        |      |

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 8 RCRA-SQG sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation                        | Address             | Direction / Distance      | Map ID | Page |
|-----------------------------------------------|---------------------|---------------------------|--------|------|
| BREWERS AUTOMOTIVE<br>EPA ID:: CAD983666512   | 10658 RAMONA        | NNE 0 - 1/8 (0.066 mi.)   | D18    | 28   |
| PRESTIGE ALUMINUM PR<br>EPA ID:: CAD066151440 | 10639 RAMONA AVE    | NNE 0 - 1/8 (0.095 mi.)   | D29    | 55   |
| COUNTY BRAKE AND ALI<br>EPA ID:: CAR000085605 | 10602 RAMONA        | NNE 1/8 - 1/4 (0.130 mi.) | H43    | 82   |
| TRI-ALLOY GROUP LLC<br>EPA ID:: CAD982498586  | 4585 BROOKS ST      | NE 1/8 - 1/4 (0.180 mi.)  | J55    | 99   |
| KWIK KLEEN INC<br>EPA ID:: CAT080013402       | 4601 BROOKS ST      | NE 1/8 - 1/4 (0.191 mi.)  | M62    | 116  |
| B AND T AUTOMATICS<br>EPA ID:: CAD983649757   | 4603 BROOKS ST NO 4 | NE 1/8 - 1/4 (0.195 mi.)  | M65    | 123  |
| MICRO MATRIX SYSTEMS<br>EPA ID:: CA0000015958 | 4651 BROOKS ST      | NE 1/8 - 1/4 (0.227 mi.)  | M72    | 128  |
| Lower Elevation                               | Address             | Direction / Distance      | Map ID | Page |
| LAZY DAZE INC<br>EPA ID:: CAD982492829        | 4303 E MISSION BLVD | SW 0 - 1/8 (0.054 mi.)    | C12    | 19   |

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

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

| Equal/Higher Elevation | Address           | Direction / Distance      | Map ID | Page |
|------------------------|-------------------|---------------------------|--------|------|
| GLOBAL TIRE & WHEEL,   | 4664 MISSION BLVD | ESE 1/8 - 1/4 (0.225 mi.) | 71     | 126  |
| EPA ID:: CAL000397884  |                   |                           |        |      |

#### State- and tribal - equivalent 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.

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

| Lower Elevation                                                                                 | Address              | Direction / Distance    | Map ID | Page |
|-------------------------------------------------------------------------------------------------|----------------------|-------------------------|--------|------|
| SUPERIOR PLATING COM                                                                            | 389 N. EAST END AVEN | WNW 1/2 - 1 (0.807 mi.) | Q98    | 187  |
| Database: RESPONSE, Date of Gov<br>Status: Certified O&M - Land Use Re<br>Facility Id: 71002556 |                      |                         |        |      |

#### State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/30/2018 has revealed that there are 21 ENVIROSTOR sites within approximately 1 mile of the target property.

| Equal/Higher Elevation                                                              | Address              | Direction / Distance      | Map ID | Page |
|-------------------------------------------------------------------------------------|----------------------|---------------------------|--------|------|
| KWIK KLEEN, INC<br>Facility Id: 42720008<br>Status: Refer: Other Agency             | 4601 BROOKS STREET   | NE 1/8 - 1/4 (0.191 mi.)  | M61    | 115  |
| <b>BANDERA ELEMENTARY S</b><br>Facility Id: 36010020<br>Status: No Further Action   | BANDERA STREET/MONTE | ENE 1/4 - 1/2 (0.470 mi.) | 86     | 159  |
| <i>B R DODSON OIL COMPA</i><br>Facility Id: 36290064<br>Status: Refer: Local Agency | 10810 MONTE VISTA AV | E 1/2 - 1 (0.502 mi.)     | P87    | 162  |
| DEMPSEY PROPERTY<br>Facility Id: 60001224<br>Status: Refer: Local Agency            | 10777-10787 MONTE VI | E 1/2 - 1 (0.502 mi.)     | P88    | 165  |
| MCCOY PROPERTY<br>Facility Id: 60001225<br>Status: Refer: Local Agency              | 10763-10771 MONTE VI | E 1/2 - 1 (0.502 mi.)     | P89    | 166  |
| EALY PROPERTY<br>Facility Id: 60001347<br>Status: Refer: EPA                        | 10745 MONTE VISTA AV | ENE 1/2 - 1 (0.509 mi.)   | 90     | 167  |
| PUEBLO SCHOOL SITE                                                                  | 1460 EAST HOLT AVENU | WNW 1/2 - 1 (0.620 mi.)   | 91     | 168  |

| Facility Id: 19530003<br>Status: No Further Action                                    |                                        |                           |        |      |
|---------------------------------------------------------------------------------------|----------------------------------------|---------------------------|--------|------|
| CHAFFEY WEST COMMUNI<br>Facility Id: 36010031<br>Status: Certified                    | 5033-5091 HOLT BOULE                   | ENE 1/2 - 1 (0.756 mi.)   | 92     | 171  |
| IHOP/ROMERO BUICK<br>Facility Id: 19550019<br>Status: Inactive - Needs Evaluation     | 1335, 1363 EAST HOLT                   | WNW 1/2 - 1 (0.797 mi.)   | 95     | 181  |
| Lower Elevation                                                                       | Address                                | Direction / Distance      | Map ID | Page |
| APPLIED P&CH LAB<br>Facility Id: 60002402<br>Status: No Action Required               | 4066 EAST MISSION BO                   | WSW 1/4 - 1/2 (0.355 mi.) | 84     | 153  |
| KADOTA AVENUE WAREHO<br>Facility Id: 60002644<br>Status: Active                       | 10735 KADOTA AVENUE                    | W 1/4 - 1/2 (0.407 mi.)   | 85     | 154  |
| FIRST TRANSIT<br>Facility Id: 60001823<br>Status: Refer: RWQCB                        | 200 S EASTEND AVE                      | W 1/2 - 1 (0.758 mi.)     | 93     | 178  |
| SO CAL EDISON POMONA<br>Facility Id: 60001824<br>Status: No Action Required           | 265 N EAST END AVE                     | WNW 1/2 - 1 (0.789 mi.)   | 94     | 180  |
| HOUSE OF ENGINES<br>Facility Id: 60002566<br>Status: Active                           | 575 SOUTH EAST END A                   | WSW 1/2 - 1 (0.802 mi.)   | 96     | 184  |
| VALLEY METAL TREATIN<br>Facility Id: 60001818<br>Status: No Action Required           | 355 N. EAST END AVE                    | WNW 1/2 - 1 (0.803 mi.)   | Q97    | 186  |
| SUPERIOR PLATING COM<br>Facility Id: 71002556<br>Status: Certified O&M - Land Use Res | 389 N. EAST END AVEN<br>trictions Only | WNW 1/2 - 1 (0.807 mi.)   | Q98    | 187  |
| DIVISION 16 POMONA<br>Facility Id: 60002591<br>Status: Active                         | 1551 E MISSION BOULE                   | W 1/2 - 1 (0.855 mi.)     | 99     | 202  |
| <i>U PICK U SAVE</i><br>Facility Id: 60002496<br>Status: Active                       | 1560 EAST MISSION BO                   | WSW 1/2 - 1 (0.863 mi.)   | 100    | 205  |
| PACIFIC POLISHING<br>Facility Id: 60002263<br>Status: No Further Action               | 257 SAN LORENZO STRE                   | W 1/2 - 1 (0.872 mi.)     | 101    | 208  |
| BUR ENGINEERING<br>Facility Id: 60001816<br>Status: No Action Required                | 1426 E 3RD ST 1426 E                   | W 1/2 - 1 (0.991 mi.)     | 102    | 211  |
| <b>B &amp; J MARINE</b><br>Facility Id: 60002590<br>Status: Active                    | 1425 E MISSION BLVD                    | W 1/2 - 1 (0.993 mi.)     | 103    | 212  |

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

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

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

| Equal/Higher Elevation                 | Address                          | Direction / Distance   | Map ID | Page |
|----------------------------------------|----------------------------------|------------------------|--------|------|
| CLS LANDSCAPE MANAGE                   | 4307 STATE ST                    | NW 0 - 1/8 (0.047 mi.) | A10    | 17   |
| Database: SWF/LF (SWIS), Date o        | f Government Version: 08/08/2018 |                        |        |      |
| Facility ID: 36-AA-0478                |                                  |                        |        |      |
| Operational Status: Active             |                                  |                        |        |      |
| <b>Regulation Status: Notification</b> |                                  |                        |        |      |

#### State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 7 LUST sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation                                                                                                                                                                                             | Address                                                   | Direction / Distance      | Map ID | Page |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|---------------------------|--------|------|
| MIDWAY BUILDING MATE<br>Database: LUST, Date of Governm<br>Database: LUST REG 8, Date of Go<br>Status: Completed - Case Closed<br>Facility Status: Case Closed<br>Global Id: T0607100203<br>Global ID: T0607100203 |                                                           | NNE 1/8 - 1/4 (0.240 mi.) | N79    | 144  |
| EMPROTECH MECHANICAL<br>Database: LUST, Date of Governm<br>Database: LUST REG 8, Date of Go<br>Status: Completed - Case Closed<br>Facility Status: Case Closed<br>Global Id: T0607100406<br>Global ID: T0607100406 |                                                           | NW 1/4 - 1/2 (0.255 mi.)  | 81     | 147  |
| LLOYD'S EQUIPMENT CO<br>Database: LUST REG 8, Date of Ge<br>Facility Status: Case Closed<br>Global ID: T0607100576                                                                                                 | <b>4722 MISSION BLVD</b><br>overnment Version: 02/14/2005 | ESE 1/4 - 1/2 (0.284 mi.) | 082    | 150  |
| LLOYD'S EQUIPMENT CO<br>Database: LUST, Date of Governm<br>Status: Completed - Case Closed<br>Global Id: T0607100576                                                                                               | 4722 W MISSION BLVD<br>ent Version: 09/10/2018            | ESE 1/4 - 1/2 (0.284 mi.) | O83    | 151  |
| Lower Elevation                                                                                                                                                                                                    | Address                                                   | Direction / Distance      | Map ID | Page |
| ARCO #5652<br>Database: LUST REG 8, Date of Ge                                                                                                                                                                     | 4465 MISSION BLVD. E<br>overnment Version: 02/14/2005     | SSE 0 - 1/8 (0.023 mi.)   | B4     | 12   |

| Facility Status: Case Closed<br>Global ID: T0607199298                                                                                                                                                           |                                                        |                           |     |    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|---------------------------|-----|----|
| ARCO #5652<br>Database: LUST, Date of Governme<br>Status: Completed - Case Closed<br>Global Id: T0607199298                                                                                                      | <b>4465 MISSION BLVD. E</b><br>ent Version: 09/10/2018 | SSE 0 - 1/8 (0.023 mi.)   | B7  | 14 |
| THE AGITATOR SHOP<br>Database: LUST, Date of Governme<br>Database: LUST REG 8, Date of Go<br>Status: Completed - Case Closed<br>Facility Status: Case Closed<br>Global Id: T0607100547<br>Global ID: T0607100547 |                                                        | WSW 1/8 - 1/4 (0.133 mi.) | 146 | 85 |

#### State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 2 UST sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation                                                           | Address                                            | Direction / Distance    | Map ID | Page |
|----------------------------------------------------------------------------------|----------------------------------------------------|-------------------------|--------|------|
| AA EQUIPMENT RENTALS<br>Database: UST, Date of Governme<br>Facility Id: 86010578 | <b>10611 RAMONA AVE</b><br>ent Version: 09/10/2018 | NNE 0 - 1/8 (0.095 mi.) | D31    | 63   |
| Lower Elevation                                                                  | Address                                            | Direction / Distance    | Map ID | Page |
| ARCO AM PM #5327<br>Database: UST, Date of Governme<br>Facility Id: 89019769     | 4465 MISSION BLVD<br>ent Version: 09/10/2018       | SSE 0 - 1/8 (0.023 mi.) | B8     | 16   |

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

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

| Equal/Higher Elevation          | Address                 | Direction / Distance    | Map ID | Page |
|---------------------------------|-------------------------|-------------------------|--------|------|
| SPECIALIZED EQUIPMEN            | 4253 STATE ST           | WNW 0 - 1/8 (0.120 mi.) | G41    | 74   |
| Database: AST, Date of Governme | ent Version: 07/06/2016 |                         |        |      |

#### State and tribal voluntary cleanup sites

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.

A review of the VCP list, as provided by EDR, and dated 07/30/2018 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

| Lower Elevation                                                        | Address             | Direction / Distance    | Map ID | Page |
|------------------------------------------------------------------------|---------------------|-------------------------|--------|------|
| <b>KADOTA AVENUE WAREHO</b><br>Status: Active<br>Facility Id: 60002644 | 10735 KADOTA AVENUE | W 1/4 - 1/2 (0.407 mi.) | 85     | 154  |

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Lists of Registered Storage Tanks

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

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

| Equal/Higher Elevation                                                        | Address             | Direction / Distance      | Map ID | Page |
|-------------------------------------------------------------------------------|---------------------|---------------------------|--------|------|
| <b>BREWERS AUTOMOTIVE</b><br>Status: A<br>Tank Status: A<br>Comp Number: 8847 | 10658 RAMONA        | NNE 0 - 1/8 (0.066 mi.)   | D18    | 28   |
| <i>TRI-ALLOY INC</i><br>Status: A<br>Tank Status: A<br>Comp Number: 40232     | 10653 RAMONA AV     | NNE 0 - 1/8 (0.095 mi.)   | D30    | 56   |
| AA EQUIPMENT RENTALS<br>Status: A<br>Tank Status: A<br>Comp Number: 10578     | 10611 RAMONA AVE    | NNE 0 - 1/8 (0.095 mi.)   | D31    | 63   |
| WIK-KLEEN PARTS WASH<br>Status: A<br>Tank Status: A<br>Comp Number: 43086     | 4601 BROOKS ST 6    | NE 1/8 - 1/4 (0.191 mi.)  | M63    | 119  |
| MIDWAY BUILDING MATE<br>Status: A<br>Tank Status: A<br>Comp Number: 10350     | 4531 HOLT BLVD      | NNE 1/8 - 1/4 (0.240 mi.) | N79    | 144  |
| Lower Elevation                                                               | Address             | Direction / Distance      | Map ID | Page |
| LAZY DAZE INC                                                                 | 4303 E MISSION BLVD | SW 0 - 1/8 (0.054 mi.)    | C12    | 19   |

| Status: A<br>Comp Number: 231                                                   |                   |                           |     |    |
|---------------------------------------------------------------------------------|-------------------|---------------------------|-----|----|
| <b>TROY ISOM EQUIPMENT</b><br>Status: A<br>Tank Status: A<br>Comp Number: 21923 | 4590 MISSION BLVD | ESE 0 - 1/8 (0.118 mi.)   | E39 | 71 |
| LEONARD BROS. TRUCKI<br>Status: A<br>Tank Status: A<br>Comp Number: 38763       | 10984 RAMONA AVE  | SSE 1/8 - 1/4 (0.134 mi.) | 47  | 88 |

#### HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 5 HIST UST sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation                           | Address              | Direction / Distance      | Map ID | Page |
|--------------------------------------------------|----------------------|---------------------------|--------|------|
| <i>TRI-ALLOY INC</i><br>Facility Id: 00000040232 | 10653 RAMONA AV      | NNE 0 - 1/8 (0.095 mi.)   | D30    | 56   |
| KWIK-KLEEN PARTS WAS<br>Facility Id: 00000043086 | 4601 BROOKS STREE BL | NE 1/8 - 1/4 (0.191 mi.)  | M60    | 114  |
| GEORGE C REEDER<br>Facility Id: 00000014993      | 4405 HOLT BLVD       | N 1/8 - 1/4 (0.232 mi.)   | 75     | 132  |
| Lower Elevation                                  | Address              | Direction / Distance      | Map ID | Page |
| TROY ISOM EQUIPMENT<br>Facility Id: 00000021923  | 4590 MISSION BLVD    | ESE 0 - 1/8 (0.118 mi.)   | E38    | 70   |
| LEONARD BROS. TRUCKI<br>Facility Id: 00000038763 | 10984 RAMONA AVE     | SSE 1/8 - 1/4 (0.134 mi.) | 47     | 88   |

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 2 CA FID UST sites within approximately 0.25 miles of the target property.

| Lower Elevation                                                  | Address             | Direction / Distance    | Map ID | Page |
|------------------------------------------------------------------|---------------------|-------------------------|--------|------|
| LAZY DAZE INC<br>Facility Id: 36008262<br>Status: A              | 4303 E MISSION BLVD | SW 0 - 1/8 (0.054 mi.)  | C12    | 19   |
| <b>TROY ISOM EQUIPMENT</b><br>Facility Id: 36008793<br>Status: A | 4590 MISSION BLVD   | ESE 0 - 1/8 (0.118 mi.) | E39    | 71   |

#### Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/01/2018 has revealed that there are 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation                        | Address           | Direction / Distance     | Map ID | Page |
|-----------------------------------------------|-------------------|--------------------------|--------|------|
| HAMPTON TEDDER ELECT<br>EPA ID:: CAD076062710 | 4571 STATE ST     | ENE 0 - 1/8 (0.102 mi.)  | F33    | 67   |
| GREENWAY SOLID WASTE<br>EPA ID:: CAR000249334 | 10660 SILICON AVE | NW 1/8 - 1/4 (0.232 mi.) | 76     | 133  |

DRYCLEANERS: A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

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

| Equal/Higher Elevation                                                 | Address       | Direction / Distance   | Map ID | Page |
|------------------------------------------------------------------------|---------------|------------------------|--------|------|
| SPIEGEL CARPET, DRAP                                                   | 4299 STATE ST | NW 0 - 1/8 (0.054 mi.) | A13    | 24   |
| Database: DRYCLEAN SOUTH COAST, Date of Government Version: 10/04/2018 |               |                        |        |      |

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 4 HIST CORTESE sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation                     | Address             | Direction / Distance      | Map ID | Page |
|--------------------------------------------|---------------------|---------------------------|--------|------|
| MIDWAY BUILDING MATE<br>Reg Id: 083601726T | 4531 HOLT BLVD      | NNE 1/8 - 1/4 (0.240 mi.) | N79    | 144  |
| EMPROTECH MECHANICAL<br>Reg ld: 083602804T | 10584 SILICON AVE   | NW 1/4 - 1/2 (0.255 mi.)  | 81     | 147  |
| LLOYD'S EQUIPMENT CO<br>Reg Id: 083603457T | 4722 MISSION BL VD  | ESE 1/4 - 1/2 (0.284 mi.) | O82    | 150  |
| Lower Elevation                            | Address             | Direction / Distance      | Map ID | Page |
| THE AGITATOR SHOP<br>Reg Id: 083603380T    | 4238 E MISSION BLVD | WSW 1/8 - 1/4 (0.133 mi.) | 146    | 85   |

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

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

| Equal/Higher Elevation                                                 | Address       | Direction / Distance    | Map ID | Page |
|------------------------------------------------------------------------|---------------|-------------------------|--------|------|
| HAMPTON TEDDER ELECT<br>EPA Id: CAD076062710<br>Cleanup Status: CLOSED | 4571 STATE ST | ENE 0 - 1/8 (0.102 mi.) | F32    | 66   |

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

A review of the San Bern. Co. Permit list, as provided by EDR, and dated 07/27/2018 has revealed that there are 50 San Bern. Co. Permit sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation                                                                                                        | Address            | Direction / Distance    | Map ID | Page |
|-------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------|--------|------|
| <b>CENTURY AUTO BODY, JO</b><br>Facility Status: ACTIVE<br>Facility Status: FEE EXEMPT<br>Facility Id: FA0001836              | 10662 RAMONA AV    | NE 0 - 1/8 (0.012 mi.)  | 1      | 8    |
| CLS LANDSACPE<br>Facility Status: ACTIVE<br>Facility Status: FEE EXEMPT<br>Facility Id: FA0016572                             | 4327 STATE ST      | NW 0 - 1/8 (0.021 mi.)  | A2     | 11   |
| GONZALEZ AUTO REPAIR<br>Facility Status: INACTIVE<br>Facility Id: FA0003509<br>Facility Id: FA0001653                         | 10654 RAMONA AVE   | NNE 0 - 1/8 (0.066 mi.) | D14    | 25   |
| MONTCLAIR AUTO CENTE<br>Facility Status: INACTIVE<br>Facility Id: FA0007562<br>Facility Id: FA0002448                         | 10656 RAMONA AVE   | NNE 0 - 1/8 (0.066 mi.) | D15    | 25   |
| LION TRANSMISSION<br>Facility Status: ACTIVE<br>Facility Status: INACTIVE<br>Facility Id: FA0004435<br>Facility Id: FA0007616 | 10644 RAMONA AVE   | NNE 0 - 1/8 (0.066 mi.) | D16    | 26   |
| BREWERS AUTOMOTIVE<br>Facility Status: INACTIVE<br>Facility Id: FA0007615                                                     | 10658 RAMONA       | NNE 0 - 1/8 (0.066 mi.) | D18    | 28   |
| ANGEL'S BODY SHOP<br>Facility Status: ACTIVE<br>Facility Status: INACTIVE<br>Facility Id: FA0000954                           | 4691 BROOKS ST G   | NE 0 - 1/8 (0.076 mi.)  | D19    | 32   |
| MIGUELS COMPLETE AUT<br>Facility Status: INACTIVE<br>Facility Id: FA0007613<br>Facility Id: FA0004819                         | 10642 RAMONA AVE   | NNE 0 - 1/8 (0.092 mi.) | D24    | 42   |
| MONTCLAIR AUTO TECH                                                                                                           | 10642 S RAMONA AVE | NNE 0 - 1/8 (0.092 mi.) | D25    | 43   |

| Facility Status: INACTIVE<br>Facility Id: FA0007674                                                                                                  |                     |                           |     |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------|-----|-----|
| JC AUTO ELECTRIC<br>Facility Status: ACTIVE<br>Facility Status: INACTIVE<br>Facility Id: FA0010576<br>Facility Id: FA0006663                         | 10640 RAMONA AVE    | NNE 0 - 1/8 (0.092 mi.)   | D26 | 43  |
| <b>ROADHAUS</b><br>Facility Status: ACTIVE<br>Facility Id: FA0005754                                                                                 | 10638 RAMONA AVE    | NNE 0 - 1/8 (0.092 mi.)   | D27 | 44  |
| AA EQUIPMENT RENTALS<br>Facility Status: INACTIVE<br>Facility Id: FA0000107                                                                          | 10611 RAMONA AVE    | NNE 0 - 1/8 (0.095 mi.)   | D31 | 63  |
| HAMPTON TEDDER ELECT<br>Facility Status: ACTIVE<br>Facility Id: FA0003691                                                                            | 4571 STATE ST       | ENE 0 - 1/8 (0.102 mi.)   | F32 | 66  |
| J & H AUTOMOTIVE<br>Facility Status: ACTIVE<br>Facility Id: FA0004033                                                                                | 10608 RAMONA AVE    | NNE 0 - 1/8 (0.114 mi.)   | D34 | 68  |
| D & B AUTO REPAIR<br>Facility Status: ACTIVE<br>Facility Id: FA0002591                                                                               | 10606 RAMONA ST     | NNE 0 - 1/8 (0.114 mi.)   | D36 | 70  |
| CA SPECIALIZED EQUIP<br>Facility Status: ACTIVE<br>Facility Status: INACTIVE<br>Facility Id: FA0006324                                               | 4253 STATE ST       | WNW 0 - 1/8 (0.120 mi.)   | G40 | 73  |
| TDC AUTOMOTIVE<br>Facility Status: ACTIVE<br>Facility Status: INACTIVE<br>Facility Id: FA0014115<br>Facility Id: FA0012337<br>Facility Id: FA0007571 | 10634 RAMONA AVE    | NNE 1/8 - 1/4 (0.128 mi.) | H42 | 82  |
| COUNTY BRAKE & ALIGN<br>Facility Status: ACTIVE<br>Facility Id: FA0002519                                                                            | 10602 RAMONA AVE    | NNE 1/8 - 1/4 (0.130 mi.) | H44 | 84  |
| SHARPE AUTO BODY/COL<br>Facility Status: ACTIVE<br>Facility Id: FA0006145                                                                            | 4461 BROOKS ST      | N 1/8 - 1/4 (0.132 mi.)   | H45 | 84  |
| DURACELL<br>Facility Status: ACTIVE<br>Facility Id: FA0016734                                                                                        | 4545 BROOKS ST      | NNE 1/8 - 1/4 (0.153 mi.) | J48 | 89  |
| NMT AUTO BODY REPAIR<br>Facility Status: INACTIVE<br>Facility Id: FA0004983                                                                          | 4382 BROOK ST D     | N 1/8 - 1/4 (0.157 mi.)   | 49  | 96  |
| MONTCLAIR TRANSMISSI<br>Facility Status: ACTIVE<br>Facility Id: FA0004831                                                                            | 4201 STATE ST       | WNW 1/8 - 1/4 (0.157 mi.) | G50 | 97  |
| TRI-ALLOY GROUP LLC<br>Facility Status: INACTIVE<br>Facility Id: FA0006790                                                                           | 4585 BROOKS ST      | NE 1/8 - 1/4 (0.180 mi.)  | J54 | 98  |
| GEM STEEL CO INC                                                                                                                                     | 4187 STATE ST STE B | WNW 1/8 - 1/4 (0.181 mi.) | L56 | 104 |
|                                                                                                                                                      |                     |                           |     |     |

| Facility Status: INACTIVE<br>Facility Id: FA0003434                                                                                                   |                      |                                                   |               |             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------------------------|---------------|-------------|
| FIGUEROA'S CARBURETO<br>Facility Status: INACTIVE<br>Facility Id: FA0003213                                                                           | 4601 BROOKS ST 5     | NE 1/8 - 1/4 (0.191 mi.)                          | M58           | 114         |
| MIRCLE STRIPPING<br>Facility Status: INACTIVE<br>Facility Id: FA0004746                                                                               | 4601 BROOKS ST 8     | NE 1/8 - 1/4 (0.191 mi.)                          | M59           | 114         |
| <i>LUSTER COTE INC.</i><br>Facility Status: INACTIVE<br>Facility Id: FA0004515                                                                        | 4580 BROOKS ST       | NE 1/8 - 1/4 (0.193 mi.)                          | J64           | 120         |
| MORAN'S AUTO ELECTRI<br>Facility Status: INACTIVE<br>Facility Id: FA0010407<br>Facility Id: FA0006782                                                 | 4605 BROOKS ST UNIT  | NE 1/8 - 1/4 (0.196 mi.)                          | M66           | 124         |
| CASTRO'S BRAKES & SU<br>Facility Status: INACTIVE<br>Facility Id: FA0009641                                                                           | 4605 BROOKS ST UNIT  | NE 1/8 - 1/4 (0.196 mi.)                          | M67           | 125         |
| BROWN AUTO REPAIR<br>Facility Status: INACTIVE<br>Facility Id: FA0010406<br>Facility Id: FA0001642                                                    | 4605 BROOKS ST UNIT  | NE 1/8 - 1/4 (0.196 mi.)                          | M68           | 125         |
| SOUTHLAND REPTILE &<br>Facility Status: INACTIVE<br>Facility Id: FA0011281                                                                            | 4605 BROOKS ST 4 & 5 | NE 1/8 - 1/4 (0.198 mi.)                          | M69           | 126         |
| MICRO MATRIX SYSTEMS<br>Facility Status: ACTIVE<br>Facility Id: FA0004699                                                                             | 4651 BROOKS ST       | NE 1/8 - 1/4 (0.227 mi.)                          | M72           | 128         |
| CPD INDUSTRIES INC<br>Facility Status: ACTIVE<br>Facility Id: FA0007898                                                                               | 4665 STATE ST        | ENE 1/8 - 1/4 (0.229 mi.)                         | 73            | 131         |
| JACK IN THE BOX #531<br>Facility Status: INACTIVE<br>Facility Id: FA0012748                                                                           | 4565 HOLT BLVD       | NNE 1/8 - 1/4 (0.231 mi.)                         | N74           | 132         |
| CVS PHARMACY # 9745<br>Facility Status: ACTIVE                                                                                                        |                      |                                                   |               |             |
| Facility Status: FEE EXEMPT<br>Facility Status: INACTIVE<br>Facility Id: FA0007951                                                                    | 4535 HOLT BLVD       | NNE 1/8 - 1/4 (0.237 mi.)                         | N78           | 141         |
| Facility Status: FEE EXEMPT<br>Facility Status: INACTIVE                                                                                              | Address              | NNE 1/8 - 1/4 (0.237 mi.)<br>Direction / Distance | N78<br>Map ID | 141<br>Page |
| Facility Status: FEE EXEMPT<br>Facility Status: INACTIVE<br>Facility Id: FA0007951                                                                    |                      |                                                   | -             |             |
| Facility Status: FEE EXEMPT<br>Facility Status: INACTIVE<br>Facility Id: FA0007951<br>Lower Elevation<br>A-1 LUBE & TUNE<br>Facility Status: INACTIVE | Address              | Direction / Distance                              | Map ID        | Page        |

| Facility Id: FA0005869                                                                                                           |                     |                           |     |     |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------|-----|-----|
| CONLEY'S GREENHOUSE<br>Facility Status: ACTIVE<br>Facility Status: INACTIVE<br>Facility Id: FA0002470                            | 4344 MISSION BLVD   | SW 0 - 1/8 (0.048 mi.)    | C11 | 19  |
| H & H VALLEY TRUCK R<br>Facility Status: ACTIVE<br>Facility Status: INACTIVE<br>Facility Id: FA0003666<br>Facility Id: FA0009149 | 4284 MISSION BLVD   | WSW 0 - 1/8 (0.079 mi.)   | 20  | 33  |
| AMAZING STEEL CO<br>Facility Status: ACTIVE<br>Facility Id: FA0000885                                                            | 4564 MISSION BLVD   | SE 0 - 1/8 (0.085 mi.)    | E21 | 34  |
| LAZY DAZE INC<br>Facility Status: ACTIVE<br>Facility Id: FA0004397                                                               | 4303 E MISSION BLVD | SW 0 - 1/8 (0.093 mi.)    | 28  | 44  |
| TROY ISOM EQUIPMENT<br>Facility Status: INACTIVE<br>Facility Id: FA0006809                                                       | 4590 MISSION BLVD   | ESE 0 - 1/8 (0.114 mi.)   | E37 | 70  |
| THE AGITATOR SHOP<br>Facility Status: INACTIVE<br>Facility Id: FA0000715                                                         | 4238 E MISSION BLVD | WSW 1/8 - 1/4 (0.133 mi.) | 146 | 85  |
| BOISSE AUTO/TRUCK FR<br>Facility Status: INACTIVE<br>Facility Id: FA0001530                                                      | 4210 E MISSION BLVD | WSW 1/8 - 1/4 (0.162 mi.) | K51 | 97  |
| NEW LIFE COLLISION I<br>Facility Status: ACTIVE<br>Facility Id: FA0014639                                                        | 4210 MISSION BLVD   | WSW 1/8 - 1/4 (0.162 mi.) | K52 | 98  |
| GLOBAL AUTO DISMANTL<br>Facility Status: ACTIVE<br>Facility Id: FA0013761                                                        | 4205 E MISSION BLVD | WSW 1/8 - 1/4 (0.174 mi.) | 153 | 98  |
| TRIPLE FIVE AUTO WRE<br>Facility Status: INACTIVE<br>Facility Id: FA0006802                                                      | 4205 E MISSION BLVD | WSW 1/8 - 1/4 (0.184 mi.) | 57  | 112 |
| CALIFORNIA TOOL & WE<br>Facility Status: ACTIVE<br>Facility Id: FA0001586                                                        | 4165 STATE ST       | WNW 1/8 - 1/4 (0.215 mi.) | L70 | 126 |
| A-1 LUBE & TUNE<br>Facility Status: ACTIVE<br>Facility Id: FA0010548                                                             | 4141 STATE ST       | WNW 1/8 - 1/4 (0.250 mi.) | 80  | 147 |
|                                                                                                                                  |                     |                           |     |     |

#### EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

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

listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 5 EDR Hist Auto sites within approximately 0.125 miles of the target property.

| Equal/Higher Elevation | Address           | Direction / Distance    | Map ID | Page |
|------------------------|-------------------|-------------------------|--------|------|
| CHAVEZ AUTO REPAIR     | 10644 RAMONA AVE  | NNE 0 - 1/8 (0.066 mi.) | D17    | 27   |
| TEST & TUNE AUTO CEN   | 10636 RAMONA AVE  | NNE 0 - 1/8 (0.091 mi.) | D22    | 41   |
| MUGNAINI RON           | 10638 RAMONA AVE  | NNE 0 - 1/8 (0.092 mi.) | D23    | 41   |
| D&B AUTO REPAIR        | 10606 RAMONA AVE  | NNE 0 - 1/8 (0.114 mi.) | D35    | 69   |
| Lower Elevation        | Address           | Direction / Distance    | Map ID | Page |
| SATER MARWAN           | 4465 MISSION BLVD | SSE 0 - 1/8 (0.023 mi.) | B5     | 13   |

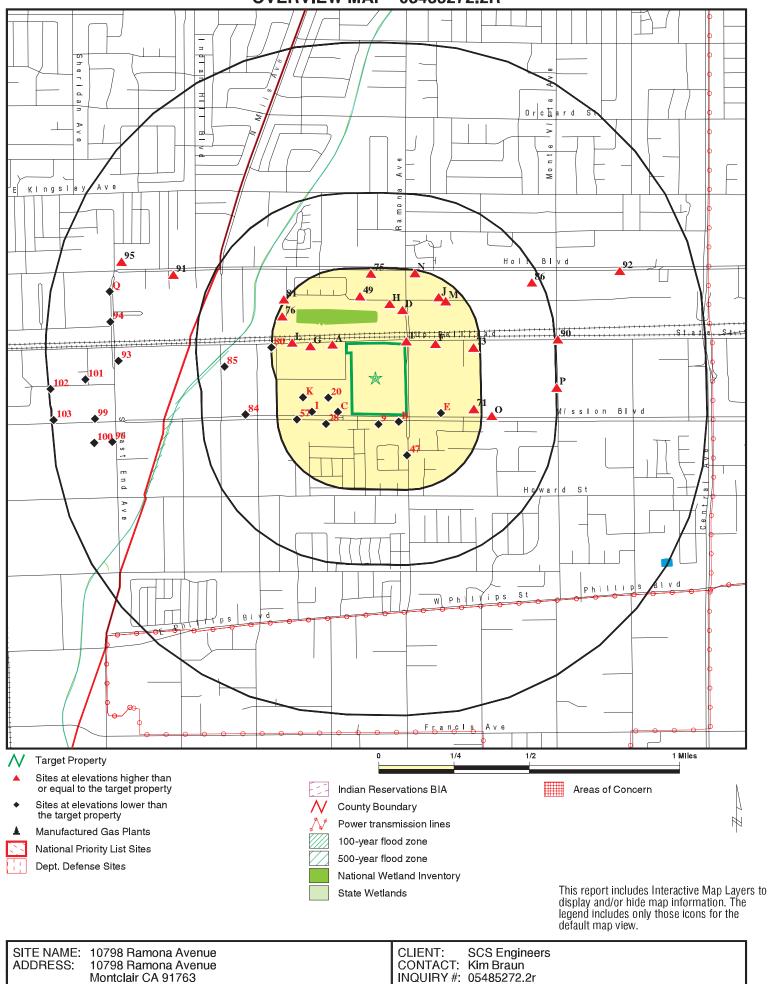
Due to poor or inadequate address information, the following sites were not mapped. Count: 5 records.

#### Site Name

RAMONA AVENUE GENE'S ALL COLOR PAINT BACON'S CLEANER CHINO HILLS CAR WASH POMONA DEFENSE SUPPLY PROCUREMENT Database(s)

CIWQS LUST, HIST CORTESE DRYCLEANERS LUST CA BOND EXP. PLAN

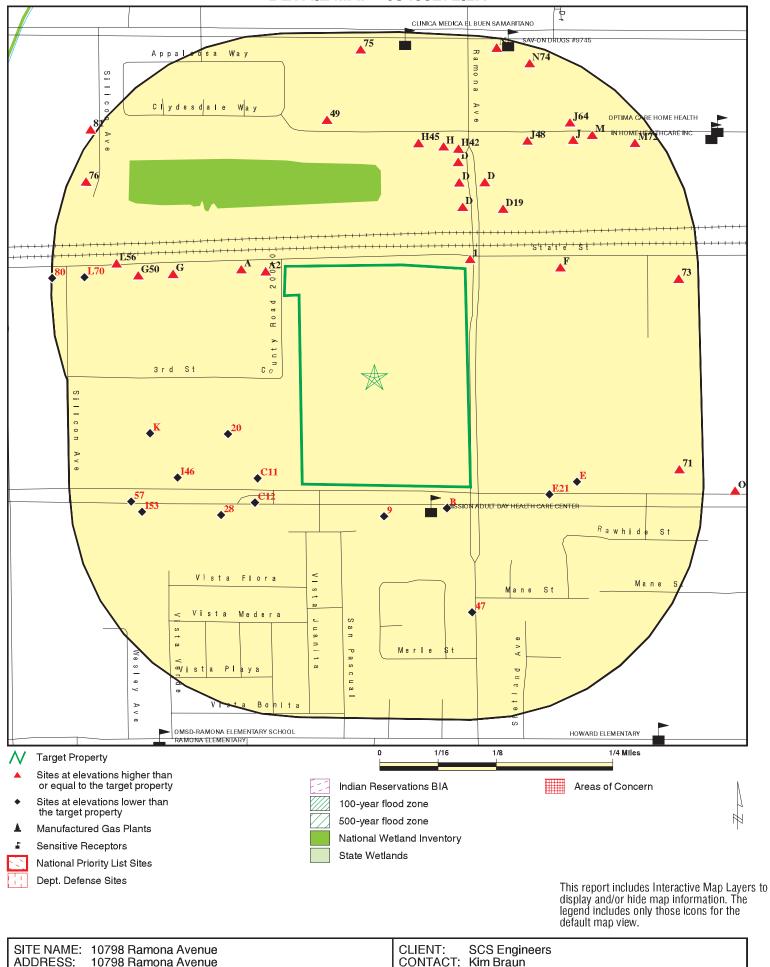
## **OVERVIEW MAP - 05485272.2R**



LAT/LONG:

34.057836 / 117.708775

DETAIL MAP - 05485272.2R



| DATE: |   |         |       |       | 2018     | 3:2 | 5 pr | n |
|-------|---|---------|-------|-------|----------|-----|------|---|
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INQUIRY #: 05485272.2r

Montclair CA 91763

34.057836 / 117.708775

LAT/LONG:

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| Database                                              | Search<br>Distance<br>(Miles) | Target<br>Property | <u>&lt; 1/8</u> | 1/8 - 1/4    | 1/4 - 1/2      | 1/2 - 1        | > 1            | Total<br>Plotted |
|-------------------------------------------------------|-------------------------------|--------------------|-----------------|--------------|----------------|----------------|----------------|------------------|
| STANDARD ENVIRONMEN                                   | TAL RECORDS                   |                    |                 |              |                |                |                |                  |
| Federal NPL site list                                 |                               |                    |                 |              |                |                |                |                  |
| NPL<br>Proposed NPL<br>NPL LIENS                      | 1.000<br>1.000<br>0.001       |                    | 0<br>0<br>0     | 0<br>0<br>NR | 0<br>0<br>NR   | 0<br>0<br>NR   | NR<br>NR<br>NR | 0<br>0<br>0      |
| Federal Delisted NPL sit                              | te list                       |                    |                 |              |                |                |                |                  |
| Delisted NPL                                          | 1.000                         |                    | 0               | 0            | 0              | 0              | NR             | 0                |
| Federal CERCLIS list                                  |                               |                    |                 |              |                |                |                |                  |
| FEDERAL FACILITY<br>SEMS                              | 0.500<br>0.500                |                    | 0<br>0          | 0<br>0       | 0<br>0         | NR<br>NR       | NR<br>NR       | 0<br>0           |
| Federal CERCLIS NFRA                                  | P site list                   |                    |                 |              |                |                |                |                  |
| SEMS-ARCHIVE                                          | 0.500                         |                    | 0               | 1            | 0              | NR             | NR             | 1                |
| Federal RCRA CORRAC                                   | TS facilities li              | st                 |                 |              |                |                |                |                  |
| CORRACTS                                              | 1.000                         |                    | 0               | 0            | 0              | 0              | NR             | 0                |
| Federal RCRA non-COR                                  | RACTS TSD f                   | acilities list     |                 |              |                |                |                |                  |
| RCRA-TSDF                                             | 0.500                         |                    | 1               | 0            | 0              | NR             | NR             | 1                |
| Federal RCRA generato                                 | rs list                       |                    |                 |              |                |                |                |                  |
| RCRA-LQG<br>RCRA-SQG<br>RCRA-CESQG                    | 0.250<br>0.250<br>0.250       |                    | 0<br>3<br>0     | 1<br>5<br>1  | NR<br>NR<br>NR | NR<br>NR<br>NR | NR<br>NR<br>NR | 1<br>8<br>1      |
| Federal institutional cor<br>engineering controls reg |                               |                    |                 |              |                |                |                |                  |
| LUCIS                                                 | 0.500                         |                    | 0               | 0            | 0              | NR             | NR             | 0                |
| US ENG CONTROLS<br>US INST CONTROL                    | 0.500<br>0.500                |                    | 0<br>0          | 0<br>0       | 0<br>0         | NR<br>NR       | NR<br>NR       | 0<br>0           |
| Federal ERNS list                                     |                               |                    |                 |              |                |                |                |                  |
| ERNS                                                  | 0.001                         |                    | 0               | NR           | NR             | NR             | NR             | 0                |
| State- and tribal - equiva                            | alent NPL                     |                    |                 |              |                |                |                |                  |
| RESPONSE                                              | 1.000                         |                    | 0               | 0            | 0              | 1              | NR             | 1                |
| State- and tribal - equiva                            | alent CERCLIS                 | 5                  |                 |              |                |                |                |                  |
| ENVIROSTOR                                            | 1.000                         |                    | 0               | 1            | 3              | 17             | NR             | 21               |
| State and tribal landfill a solid waste disposal site |                               |                    |                 |              |                |                |                |                  |
| SWF/LF                                                | 0.500                         |                    | 1               | 0            | 0              | NR             | NR             | 1                |
| State and tribal leaking                              | storage tank l                | ists               |                 |              |                |                |                |                  |
| LUST                                                  | 0.500                         |                    | 2               | 2            | 3              | NR             | NR             | 7                |

| Database                                                                                 | Search<br>Distance<br>(Miles)                               | Target<br>Property | < 1/8                      | 1/8 - 1/4                        | 1/4 - 1/2                        | 1/2 - 1                              | > 1                              | Total<br>Plotted                |
|------------------------------------------------------------------------------------------|-------------------------------------------------------------|--------------------|----------------------------|----------------------------------|----------------------------------|--------------------------------------|----------------------------------|---------------------------------|
| INDIAN LUST<br>CPS-SLIC                                                                  | 0.500<br>0.500                                              |                    | 0<br>0                     | 0<br>0                           | 0<br>0                           | NR<br>NR                             | NR<br>NR                         | 0<br>0                          |
| State and tribal registere                                                               | ed storage tai                                              | nk lists           |                            |                                  |                                  |                                      |                                  |                                 |
| FEMA UST<br>UST<br>AST<br>INDIAN UST                                                     | 0.250<br>0.250<br>0.250<br>0.250                            |                    | 0<br>2<br>1<br>0           | 0<br>0<br>0<br>0                 | NR<br>NR<br>NR<br>NR             | NR<br>NR<br>NR<br>NR                 | NR<br>NR<br>NR<br>NR             | 0<br>2<br>1<br>0                |
| State and tribal voluntar                                                                | y cleanup sit                                               | es                 |                            |                                  |                                  |                                      |                                  |                                 |
| INDIAN VCP<br>VCP                                                                        | 0.500<br>0.500                                              |                    | 0<br>0                     | 0<br>0                           | 0<br>1                           | NR<br>NR                             | NR<br>NR                         | 0<br>1                          |
| State and tribal Brownfie                                                                | elds sites                                                  |                    |                            |                                  |                                  |                                      |                                  |                                 |
| BROWNFIELDS                                                                              | 0.500                                                       |                    | 0                          | 0                                | 0                                | NR                                   | NR                               | 0                               |
| ADDITIONAL ENVIRONMEN                                                                    | ITAL RECORD                                                 | <u>s</u>           |                            |                                  |                                  |                                      |                                  |                                 |
| Local Brownfield lists                                                                   |                                                             |                    |                            |                                  |                                  |                                      |                                  |                                 |
| US BROWNFIELDS                                                                           | 0.500                                                       |                    | 0                          | 0                                | 0                                | NR                                   | NR                               | 0                               |
| Local Lists of Landfill / S<br>Waste Disposal Sites                                      | Solid                                                       |                    |                            |                                  |                                  |                                      |                                  |                                 |
| WMUDS/SWAT<br>SWRCY<br>HAULERS<br>INDIAN ODI<br>ODI<br>DEBRIS REGION 9<br>IHS OPEN DUMPS | 0.500<br>0.500<br>0.001<br>0.500<br>0.500<br>0.500<br>0.500 |                    | 0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>NR<br>0<br>0<br>0<br>0 | 0<br>0<br>NR<br>0<br>0<br>0<br>0 | NR<br>NR<br>NR<br>NR<br>NR<br>NR     | NR<br>NR<br>NR<br>NR<br>NR<br>NR | 0<br>0<br>0<br>0<br>0<br>0<br>0 |
| Local Lists of Hazardous<br>Contaminated Sites                                           | s waste /                                                   |                    |                            |                                  |                                  |                                      |                                  |                                 |
| US HIST CDL<br>HIST Cal-Sites<br>SCH<br>CDL<br>Toxic Pits<br>US CDL<br>CERS HAZ WASTE    | 0.001<br>1.000<br>0.250<br>0.001<br>1.000<br>0.001<br>0.250 |                    | 0<br>0<br>0<br>0<br>0<br>0 | NR<br>0<br>NR<br>0<br>NR<br>0    | NR<br>0<br>NR<br>0<br>NR<br>NR   | NR<br>0<br>NR<br>NR<br>0<br>NR<br>NR | NR<br>NR<br>NR<br>NR<br>NR<br>NR | 0<br>0<br>0<br>0<br>0<br>0<br>0 |
| Local Lists of Registered                                                                | d Storage Tai                                               | nks                |                            |                                  |                                  |                                      |                                  |                                 |
| SWEEPS UST<br>HIST UST<br>CA FID UST<br>CERS TANKS                                       | 0.250<br>0.250<br>0.250<br>0.250                            |                    | 5<br>2<br>2<br>0           | 3<br>3<br>0<br>0                 | NR<br>NR<br>NR<br>NR             | NR<br>NR<br>NR<br>NR                 | NR<br>NR<br>NR<br>NR             | 8<br>5<br>2<br>0                |
| Local Land Records                                                                       |                                                             |                    |                            |                                  |                                  |                                      |                                  |                                 |
| LIENS<br>LIENS 2                                                                         | 0.001<br>0.001                                              |                    | 0<br>0                     | NR<br>NR                         | NR<br>NR                         | NR<br>NR                             | NR<br>NR                         | 0<br>0                          |

| Database                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Search<br>Distance<br>(Miles)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Target<br>Property | < 1/8                                                                   | 1/8 - 1/4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1/4 - 1/2                                | 1/2 - 1                                  | > 1                        | Total<br>Plotted                                                            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------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| DEED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 0.500                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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                                                                                                                                                                                                                                                    | 0                                        | NR                                       | NR                         | 0                                                                           |
| Records of Emergency F                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Release Repo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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                                                                                                                                                                                                                                                    |                                          |                                          |                            |                                                                             |
| HMIRS<br>CHMIRS<br>LDS<br>MCS<br>SPILLS 90                                                                                                                                                                                                                                                                                                                                                                                                                                             | 0.001<br>0.001<br>0.001<br>0.001<br>0.001                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                    | 0<br>0<br>0<br>0                                                        | NR<br>NR<br>NR<br>NR<br>NR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | NR<br>NR<br>NR<br>NR<br>NR               | NR<br>NR<br>NR<br>NR<br>NR               | NR<br>NR<br>NR<br>NR<br>NR | 0<br>0<br>0<br>0                                                            |
| Other Ascertainable Rec                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ords                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                    |                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                          |                                          |                            |                                                                             |
| RCRA NonGen / NLR<br>FUDS<br>DOD<br>SCRD DRYCLEANERS<br>US FIN ASSUR<br>EPA WATCH LIST<br>2020 COR ACTION<br>TSCA<br>TRIS<br>SSTS<br>ROD<br>RMP<br>RAATS<br>PRP<br>PADS<br>ICIS<br>FTTS<br>MLTS<br>COAL ASH DOE<br>COAL ASH DOE<br>COAL ASH DOE<br>COAL ASH EPA<br>PCB TRANSFORMER<br>RADINFO<br>HIST FTTS<br>DOT OPS<br>CONSENT<br>INDIAN RESERV<br>FUSRAP<br>UMTRA<br>LEAD SMELTERS<br>US AIRS<br>US MINES<br>ABANDONED MINES<br>FINDS<br>UXO<br>DOCKET HWC<br>ECHO<br>FUELS PROGRAM | 0.250<br>1.000<br>1.000<br>0.500<br>0.001<br>0.001<br>0.250<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>1.000<br>0.001<br>1.000<br>0.001<br>0.001<br>0.001<br>1.000<br>0.001<br>0.001<br>1.000<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0.001<br>0. |                    | $ \begin{array}{c} 1 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$ | 1 0 0 0 RR 0 RRR 0 RRR RRR RR RR 0 RR NR 0 RR | NR 0 0 0 R R R R R 0 R R R R R R R R R R | NR 0 0 R R R R R R 0 R R R R R R R R R R | NR                         | $ \begin{array}{c} 2\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\$ |
| CA BOND EXP. PLAN<br>Cortese<br>CUPA Listings<br>DRYCLEANERS                                                                                                                                                                                                                                                                                                                                                                                                                           | 1.000<br>0.500<br>0.250<br>0.250                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                    | 0<br>0<br>0<br>1                                                        | 0<br>0<br>0<br>0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 0<br>0<br>NR<br>NR                       | 0<br>NR<br>NR<br>NR                      | NR<br>NR<br>NR<br>NR       | 0<br>0<br>0<br>1                                                            |

| Database                    | Search<br>Distance<br>(Miles) | Target<br>Property | < 1/8  | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1  | > 1      | Total<br>Plotted |
|-----------------------------|-------------------------------|--------------------|--------|-----------|-----------|----------|----------|------------------|
|                             |                               |                    |        |           |           |          |          |                  |
| EMI                         | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | 0                |
| ENF                         | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | 0                |
| Financial Assurance         | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | 0                |
| HAZNET<br>ICE               | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | 0                |
| HIST CORTESE                | 0.001<br>0.500                |                    | 0<br>0 | NR<br>2   | NR<br>2   | NR<br>NR | NR<br>NR | 0<br>4           |
| HWP                         | 1.000                         |                    | 1      | 2         | 2         | 0        | NR       | 4<br>1           |
| HWT                         | 0.250                         |                    | 0      | 0         | NR        | NR       | NR       | 0                |
| MINES                       | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | 0                |
| MWMP                        | 0.250                         |                    | 0      | 0         | NR        | NR       | NR       | 0                |
| NPDES                       | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | ŏ                |
| San Bern. Co. Permit        | 0.250                         |                    | 24     | 26        | NR        | NR       | NR       | 50               |
| PEST LIC                    | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | 0                |
| PROC                        | 0.500                         |                    | 0      | 0         | 0         | NR       | NR       | 0                |
| Notify 65                   | 1.000                         |                    | 0      | 0         | 0         | 0        | NR       | 0                |
| UIC                         | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | 0                |
| WASTEWATER PITS             | 0.500                         |                    | 0      | 0         | 0         | NR       | NR       | 0                |
| WDS                         | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | 0                |
| WIP                         | 0.250                         |                    | 0      | 0         | NR        | NR       | NR       | 0                |
| CIWQS                       | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | 0                |
| SAMPLING POINT              | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | 0                |
| OTHER OIL GAS               | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | 0                |
| CERS                        | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | 0                |
| MILITARY PRIV SITES         | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | 0                |
| NON-CASE INFO               | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | 0                |
| PROD WATER PONDS<br>UIC GEO | 0.001<br>0.001                |                    | 0<br>0 | NR<br>NR  | NR<br>NR  | NR<br>NR | NR<br>NR | 0<br>0           |
| PROJECT                     | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | 0                |
| WELL STIM PROJ              | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | 0                |
| WDR                         | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | Ő                |
|                             | 0.001                         |                    | Ũ      |           |           |          |          | Ũ                |
| EDR HIGH RISK HISTORICA     | L RECORDS                     |                    |        |           |           |          |          |                  |
| EDR Exclusive Records       |                               |                    |        |           |           |          |          |                  |
| EDR MGP                     | 1.000                         |                    | 0      | 0         | 0         | 0        | NR       | 0                |
| EDR Hist Auto               | 0.125                         |                    | 5      | NR        | NR        | NR       | NR       | 5                |
| EDR Hist Cleaner            | 0.125                         |                    | Õ      | NR        | NR        | NR       | NR       | Õ                |
|                             |                               |                    |        |           |           |          |          |                  |
| EDR RECOVERED GOVERN        | MENT ARCHI                    | /ES                |        |           |           |          |          |                  |
| Exclusive Recovered Gov     | vt. Archives                  |                    |        |           |           |          |          |                  |
| RGA LF                      | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | 0                |
| RGA LUST                    | 0.001                         |                    | 0      | NR        | NR        | NR       | NR       | Ő                |
|                             |                               |                    | ÷      |           |           |          |          | -                |
| - Totals                    |                               | 0                  | 51     | 46        | 9         | 18       | 0        | 124              |

#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

EDR ID Number Database(s) EPA ID Number

| 1                   | CENTURY AUTO BODY, JOHN BENDERS                                                      |                              | EMI                  | S100858000 |
|---------------------|--------------------------------------------------------------------------------------|------------------------------|----------------------|------------|
| NE                  | 10662 RAMONA AV                                                                      |                              | San Bern. Co. Permit | N/A        |
| < 1/8<br>0.012 mi.  | MONTCLAIR, CA 91763                                                                  |                              |                      |            |
| 62 ft.              |                                                                                      |                              |                      |            |
|                     |                                                                                      |                              |                      |            |
| Relative:<br>Higher | EMI:                                                                                 | 4007                         |                      |            |
| -                   | Year:<br>County Code:                                                                | 1987<br>36                   |                      |            |
| Actual:<br>931 ft.  | Air Basin:                                                                           | SC                           |                      |            |
| 931 ft.             | Facility ID:                                                                         | 55880                        |                      |            |
|                     | Air District Name:                                                                   | SC                           |                      |            |
|                     | SIC Code:                                                                            | 7538                         |                      |            |
|                     | Air District Name:                                                                   | SOUTH COAST AQMD             |                      |            |
|                     | Community Health Air Pollution Info System:                                          | Not reported                 |                      |            |
|                     | Consolidated Emission Reporting Rule:                                                | Not reported                 |                      |            |
|                     | Total Organic Hydrocarbon Gases Tons/Yr:                                             | 0                            |                      |            |
|                     | Reactive Organic Gases Tons/Yr:                                                      | 0                            |                      |            |
|                     | Carbon Monoxide Emissions Tons/Yr:                                                   | 0                            |                      |            |
|                     | NOX - Oxides of Nitrogen Tons/Yr:                                                    | 0                            |                      |            |
|                     | SOX - Oxides of Sulphur Tons/Yr:                                                     | 0                            |                      |            |
|                     | Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers and Smllr Tons/Y          | 0<br>/r:0                    |                      |            |
|                     |                                                                                      | 1.0                          |                      |            |
|                     | Year:                                                                                | 1990                         |                      |            |
|                     | County Code:                                                                         | 36                           |                      |            |
|                     | Air Basin:                                                                           | SC                           |                      |            |
|                     | Facility ID:                                                                         | 55880                        |                      |            |
|                     | Air District Name:                                                                   | SC                           |                      |            |
|                     | SIC Code:                                                                            |                              |                      |            |
|                     | Air District Name:                                                                   | SOUTH COAST AQMD             |                      |            |
|                     | Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule: | Not reported<br>Not reported |                      |            |
|                     | Total Organic Hydrocarbon Gases Tons/Yr:                                             | 2                            |                      |            |
|                     | Reactive Organic Gases Tons/Yr:                                                      | 2                            |                      |            |
|                     | Carbon Monoxide Emissions Tons/Yr:                                                   | 0                            |                      |            |
|                     | NOX - Oxides of Nitrogen Tons/Yr:                                                    | 0                            |                      |            |
|                     | SOX - Oxides of Sulphur Tons/Yr:                                                     | 0                            |                      |            |
|                     | Particulate Matter Tons/Yr:                                                          | 0                            |                      |            |
|                     | Part. Matter 10 Micrometers and Smllr Tons/Y                                         | ír:0                         |                      |            |
|                     | Year:                                                                                | 1993                         |                      |            |
|                     | County Code:                                                                         | 36                           |                      |            |
|                     | Air Basin:                                                                           | SC                           |                      |            |
|                     | Facility ID:                                                                         | 55880                        |                      |            |
|                     | Air District Name:                                                                   | SC                           |                      |            |
|                     | SIC Code:                                                                            | 7538                         |                      |            |
|                     | Air District Name:                                                                   | SOUTH COAST AQMD             |                      |            |
|                     | Community Health Air Pollution Info System:                                          | Not reported                 |                      |            |
|                     | Consolidated Emission Reporting Rule:                                                | Not reported                 |                      |            |
|                     | Total Organic Hydrocarbon Gases Tons/Yr:                                             | 3                            |                      |            |
|                     | Reactive Organic Gases Tons/Yr:<br>Carbon Monoxide Emissions Tons/Yr:                | 2<br>0                       |                      |            |
|                     | NOX - Oxides of Nitrogen Tons/Yr:                                                    | 0                            |                      |            |
|                     | SOX - Oxides of Sulphur Tons/Yr:                                                     | 0                            |                      |            |
|                     | Particulate Matter Tons/Yr:                                                          | 0                            |                      |            |
|                     | Part. Matter 10 Micrometers and Smllr Tons/Y                                         | ′r:0                         |                      |            |
|                     |                                                                                      |                              |                      |            |
|                     | Year:                                                                                | 1995                         |                      |            |

Database(s) EPA ID

EDR ID Number EPA ID Number

#### CENTURY AUTO BODY, JOHN BENDERS (Continued)

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | inaba)                                                                                                                                          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Carbon Monoxide Emissions Tons/Yr:<br>NOX - Oxides of Nitrogen Tons/Yr:<br>SOX - Oxides of Sulphur Tons/Yr:<br>Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers and Smllr Tons/Y | 36<br>SC<br>55880<br>SC<br>7538<br>SOUTH COAST AQMD<br>Not reported<br>Not reported<br>3<br>2<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 |
| Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Carbon Monoxide Emissions Tons/Yr:<br>NOX - Oxides of Nitrogen Tons/Yr:<br>SOX - Oxides of Sulphur Tons/Yr:<br>Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers and Smllr Tons/Y                           | 2006<br>36<br>SC<br>55880<br>SC<br>7532<br>SOUTH COAST AQMD<br>Not reported<br>1.265661189406737622<br>1.116<br>0<br>0<br>0<br>0<br>0<br>0<br>0 |
| Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Carbon Monoxide Emissions Tons/Yr:<br>NOX - Oxides of Nitrogen Tons/Yr:<br>SOX - Oxides of Sulphur Tons/Yr:<br>Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers and Smllr Tons/Y                           | 2007<br>36<br>SC<br>55880<br>SC<br>7532<br>SOUTH COAST AQMD<br>Not reported<br>1.265661189406737622<br>1.116<br>0<br>0<br>0<br>0                |
| Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:                                                                                                                                                                                                                                                                                                                                                                                                | 2011<br>36<br>SC<br>55880<br>SC<br>7538<br>SOUTH COAST AQMD                                                                                     |

### S100858000

#### Map ID Direction Distance Elevation Site

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### **CENTURY AUTO BODY, JOHN BENDERS (Continued)** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.0037959307622 Reactive Organic Gases Tons/Yr: 0.00375 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0 2015 Year: County Code: 36 Air Basin: SC Facility ID: 55880 Air District Name: SC SIC Code: 7532 Air District Name: SOUTH COAST AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.7065702897 Reactive Organic Gases Tons/Yr: 0.6771721 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 0.01406685 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0.013504176 Year: 2016 County Code: 36 Air Basin: SC Facility ID: 55880 Air District Name: SC SIC Code: 7532 SOUTH COAST AQMD Air District Name: Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.29227041566 Reactive Organic Gases Tons/Yr: 0.27 Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: 0.01029 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0098784 San Bern. Co. Permit: SAN BERNARDINO Region: Facility ID: FA0001836 BENDERSKY, YAN Owner: Permit Number: PT0003949 Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL Facility Status: ACTIVE Expiration Date: 10/31/2018 SAN BERNARDINO Region: Facility ID: FA0001836 Owner: BENDERSKY, YAN

Permit Number: PT0037637

#### S100858000

| Map ID<br>Direction                        |                                                                                                                                                                                                     | MAP FINDINGS                                                                                                                                                                                                              |                      |                                |
|--------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------------|
| Distance<br>Elevation                      | Site                                                                                                                                                                                                |                                                                                                                                                                                                                           | Database(s)          | EDR ID Number<br>EPA ID Number |
|                                            | Permit Category: I                                                                                                                                                                                  | <b>Y,JOHN BENDERS (Continued)</b><br>HAZMAT HANDLER GENERAL ACT.(NB)<br>FEE EXEMPT<br>10/31/2017                                                                                                                          |                      | S100858000                     |
| A2<br>NW<br>< 1/8<br>0.021 mi.<br>109 ft.  | CLS LANDSACPE<br>4327 STATE ST<br>MONTCLAIR, CA 9176<br>Site 1 of 3 in cluster A                                                                                                                    | 3                                                                                                                                                                                                                         | San Bern. Co. Permit | S118496993<br>N/A              |
| Relative:<br>Higher<br>Actual:<br>921 ft.  | San Bern. Co. Permit<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:                                                                                 | :<br>SAN BERNARDINO<br>FA0016572<br>Kevin Davis<br>PT0035696<br>CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIA<br>ACTIVE<br>01/31/2019                                                                                      | L                    |                                |
|                                            | Facility ID:<br>Owner:<br>Permit Number: I<br>Permit Category: I                                                                                                                                    | SAN BERNARDINO<br>FA0016572<br>Kevin Davis<br>PT0038251<br>HAZMAT HANDLER GENERAL ACT.(NB)<br>FEE EXEMPT<br>01/31/2019                                                                                                    |                      |                                |
| B3<br>SSE<br>< 1/8<br>0.023 mi.<br>122 ft. | A-1 LUBE & TUNE<br>4481 MISSION BLVD<br>MONTCLAIR, CA 9176<br>Site 1 of 6 in cluster B                                                                                                              | 3                                                                                                                                                                                                                         | San Bern. Co. Permit | S102044231<br>N/A              |
| Relative:<br>Lower<br>Actual:<br>909 ft.   | Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status: | :<br>SAN BERNARDINO<br>FA0000100<br>James McIntosh<br>PT0007154<br>SPECIAL HANDLER<br>INACTIVE<br>07/31/2006<br>SAN BERNARDINO<br>FA0000100<br>James McIntosh<br>PT0007153<br>SPECIAL GENERATOR<br>INACTIVE<br>07/31/2006 |                      |                                |

Database(s)

EDR ID Number EPA ID Number

| B4<br>SSE<br>< 1/8<br>0.023 mi.<br>123 ft. | ARCO #5652<br>4465 MISSION BLVD. EAST<br>MONTCLAIR, CA 91763<br>Site 2 of 6 in cluster B |                                           | LUST    | S105960659<br>N/A |
|--------------------------------------------|------------------------------------------------------------------------------------------|-------------------------------------------|---------|-------------------|
|                                            |                                                                                          |                                           |         |                   |
| Relative:<br>Lower                         | LUST REG 8:<br>Region:                                                                   | 8                                         |         |                   |
| Actual:                                    | County:                                                                                  | San Bernardino                            |         |                   |
| 909 ft.                                    | Regional Board:                                                                          | Santa Ana Region                          |         |                   |
|                                            | Facility Status:                                                                         | Case Closed                               |         |                   |
|                                            | Case Number:                                                                             | 083603797T                                |         |                   |
|                                            | Local Case Num:                                                                          | 2001014                                   |         |                   |
|                                            | Case Type:                                                                               | Soil only                                 |         |                   |
|                                            | Substance:                                                                               | Gasoline                                  |         |                   |
|                                            | Qty Leaked:                                                                              | Not reported                              |         |                   |
|                                            | Abate Method:                                                                            | Not reported                              |         |                   |
|                                            | Cross Street:                                                                            | Not reported                              |         |                   |
|                                            | Enf Type:<br>Funding:                                                                    | Not reported<br>Not reported              |         |                   |
|                                            | How Discovered:                                                                          | OM                                        |         |                   |
|                                            | How Stopped:                                                                             | Not reported                              |         |                   |
|                                            | Leak Cause:                                                                              | UNK                                       |         |                   |
|                                            | Leak Source:                                                                             | UNK                                       |         |                   |
|                                            | Global ID:                                                                               | T0607199298                               |         |                   |
|                                            | How Stopped Date:                                                                        | Not reported                              |         |                   |
|                                            | Enter Date:                                                                              | Not reported                              |         |                   |
|                                            | Date Confirmation of Leak Began:                                                         | 3/28/2001                                 |         |                   |
|                                            | Date Preliminary Assessment Began:                                                       | Not reported                              |         |                   |
|                                            | Discover Date:<br>Enforcement Date:                                                      | 1/22/2001<br>Not reported                 |         |                   |
|                                            | Close Date:                                                                              | Not reported<br>12/5/2001                 |         |                   |
|                                            | Date Prelim Assessment Workplan Submitted:                                               | Not reported                              |         |                   |
|                                            | Date Pollution Characterization Began:                                                   | Not reported                              |         |                   |
|                                            | Date Remediation Plan Submitted:                                                         | Not reported                              |         |                   |
|                                            | Date Remedial Action Underway:                                                           | Not reported                              |         |                   |
|                                            | Date Post Remedial Action Monitoring:                                                    | Not reported                              |         |                   |
|                                            | Enter Date:                                                                              | Not reported                              |         |                   |
|                                            | GW Qualifies:                                                                            | Not reported                              |         |                   |
|                                            | Soil Qualifies:                                                                          | Not reported                              |         |                   |
|                                            | Operator:                                                                                | Not reported                              |         |                   |
|                                            | Facility Contact:<br>Interim:                                                            | Not reported                              |         |                   |
|                                            | Oversite Program:                                                                        | Not reported<br>LUST                      |         |                   |
|                                            | Latitude:                                                                                | 34.055163                                 |         |                   |
|                                            | Longitude:                                                                               | -117.707813                               |         |                   |
|                                            | MTBE Date:                                                                               | Not reported                              |         |                   |
|                                            | Max MTBE GW:                                                                             | Not reported                              |         |                   |
|                                            | MTBE Concentration:                                                                      | 0                                         |         |                   |
|                                            | Max MTBE Soil:                                                                           | Not reported                              |         |                   |
|                                            | MTBE Fuel:                                                                               | 1                                         |         |                   |
|                                            | MTBE Tested:                                                                             | Site NOT Tested for MTBE.Includes Unknown | and Not | Analyzed.         |
|                                            | MTBE Class:                                                                              | *                                         |         |                   |
|                                            | Staff:                                                                                   | RS                                        |         |                   |
|                                            | Staff Initials:                                                                          | JC3<br>Local Agency                       |         |                   |
|                                            | Lead Agency:<br>Local Agency:                                                            | 36000L                                    |         |                   |
|                                            | Hydr Basin #:                                                                            | UPPER SANTA ANA VALL                      |         |                   |
|                                            | Beneficial:                                                                              | Not reported                              |         |                   |

ARCO #5652 (Continued)

MAP FINDINGS

EDR ID Number Database(s)

**EPA ID Number** 

#### S105960659

| •                |                                                         |
|------------------|---------------------------------------------------------|
| Priority:        | Not reported                                            |
| Cleanup Fund Id: | Not reported                                            |
| Work Suspended:  | Not reported                                            |
| C                | Line Met is side at some st file d - DIODENICED LIDODAD |

Summary: Haz Mat incident report filed : DISPENSER UPGRADE

#### B5 SATER MARWAN EDR Hist Auto 1022109830 SSE 4465 MISSION BLVD N/A < 1/8 MONTCLAIR, CA 91763 0.023 mi. 123 ft. Site 3 of 6 in cluster B Relative: EDR Hist Auto Lower Year: Name: Type: Actual: 2003 **Gasoline Service Stations** SATER MARWAN 909 ft. 2004 SATER MARWAN Gasoline Service Stations 2005 SATER MARWAN Gasoline Service Stations, NEC 2006 SATER MARWAN Gasoline Service Stations, NEC

| B6<br>SSE<br>< 1/8<br>0.023 mi.<br>123 ft. | ARCO #05652<br>4465 E MISSION BLVI<br>MONTCLAIR, CA 917<br>Site 4 of 6 in cluster E                                                                                                                                                                                                                                                                 | 63                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | San Bern. Co. Permit | S103660076<br>N/A |
|--------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------|
| Relative:<br>Lower<br>Actual:<br>909 ft.   | Facility Status:<br>Expiration Date:<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Number: | SAN BERNARDINO<br>FA0001028<br>BP WEST COAST PRODUCTS LLC<br>PT0010819<br>REGULAR UST ANNUAL INSPECTION (PER TANK)<br>INACTIVE<br>07/31/2005<br>SAN BERNARDINO<br>FA0001028<br>BP WEST COAST PRODUCTS LLC<br>PT0010820<br>REGULAR UST ANNUAL INSPECTION (PER TANK)<br>INACTIVE<br>07/31/2005<br>SAN BERNARDINO<br>FA0001028<br>BP WEST COAST PRODUCTS LLC<br>PT0010821<br>REGULAR UST ANNUAL INSPECTION (PER TANK)<br>INACTIVE<br>07/31/2005<br>SAN BERNARDINO<br>FA0001028<br>BP WEST COAST PRODUCTS LLC<br>PT0010821<br>REGULAR UST ANNUAL INSPECTION (PER TANK)<br>INACTIVE<br>07/31/2005 |                      |                   |

**B7** 

SSE

< 1/8

123 ft.

Lower

909 ft.

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

#### ARCO #05652 (Continued)

Expiration Date: 07/31/2005

SAN BERNARDINO Region: Facility ID: FA0001028 Owner: BP WEST COAST PRODUCTS LLC Permit Number: PT0004564 Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT) Facility Status: INACTIVE Expiration Date: 07/31/2005 Region: SAN BERNARDINO Facility ID: FA0001028

BP WEST COAST PRODUCTS LLC Owner: Permit Number: PT0013594 Permit Category: SPECIAL GENERATOR Facility Status: INACTIVE Expiration Date: 07/31/2005

S103660076

LUST S105636640 **CHMIRS** N/A

ARCO #5652 4465 MISSION BLVD. EAST MONTCLAIR, CA 91763 0.023 mi. Site 5 of 6 in cluster B LUST: **Relative:** Lead Agency: SAN BERNARDINO COUNTY Case Type: LUST Cleanup Site Actual: Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0607199298 Global Id: T0607199298 Latitude: 34.0557989 Longitude: -117.7074239 Completed - Case Closed Status: Status Date: 12/05/2001 Case Worker: JC 083603797T **RB** Case Number: Local Agency: SAN BERNARDINO COUNTY File Location: Local Agency Local Case Number: 2001014 Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported LUST: Global Id: T0607199298 Contact Type: Local Agency Caseworker Contact Name: JACKSON CRUTSINGER Organization Name: SAN BERNARDINO COUNTY Address: 620 SOUTH E STREET SAN BERNARDINO City: Email: jcrutsinger@sbcfire.org Phone Number: Not reported Global Id: T0607199298 Contact Type: Regional Board Caseworker Contact Name: ROSE SCOTT Organization Name: SANTA ANA RWQCB (REGION 8) 3737 MAIN STREET, SUITE 500 Address: RIVERSIDE City:

rose.scott@waterboards.ca.gov

Closure/No Further Action Letter

9513206375

T0607199298

Leak Reported

T0607199298

T0607199298 Other

Leak Discovery

T0607199298

T0607199298

T0607199298

12/05/2001

01/22/2001

03/28/2001

Completed - Case Closed

Open - Case Begin Date

Open - Site Assessment

01/22/2001

10/08/2001

ENFORCEMENT

Other 03/28/2001 Database(s)

EDR ID Number EPA ID Number

#### ARCO #5652 (Continued)

Email: Phone Number:

#### LUST:

Global Id: Action Type: Date: Action:

Global Id: Action Type: Date: Action:

Global Id: Action Type: Date: Action:

#### LUST:

Global Id: Status: Status Date:

Global Id: Status: Status Date:

Global Id: Status: Status Date:

#### CHMIRS:

**OES Incident Number:** 290 OES notification: Not reported OES Date: 3/16/1994 OES Time: 02:20:49 PM Date Completed: Not reported Not reported Property Use: Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Estimated Temperature: Not reported Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported

#### S105636640

Database(s)

EDR ID Number EPA ID Number

#### S105636640

#### ARCO #5652 (Continued)

Vehicle State: Vehicle Id Number: CA DOT PUC/ICC Number: Company Name: Reporting Officer Name/ID: Report Date: Facility Telephone: Waterway Involved: Waterway: Spill Site: Cleanup By: Containment: What Happened: Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

Not reported Not reported Not reported Not reported Not reported Not reported Not reported YES storm drain Not reported local fd Not reported Not reported PETROLEUM Not reported Not reported Not reported 1994 arco 0845 16 mar 94 Not reported 10 gal YES S/S Not reported gasoline Not reported Not reported Not reported NO NO NO Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported customer drive off

# B8ARCO AM PM #5327SSE4465 MISSION BLVD

| < 1/8<br>0.023 mi.                       | MONTCLAIR, CA 91763                                                   |
|------------------------------------------|-----------------------------------------------------------------------|
| 123 ft.                                  | Site 6 of 6 in cluster B                                              |
| Relative:<br>Lower<br>Actual:<br>909 ft. | UST:<br>Facility ID:<br>Permitting Agency:<br>Latitude:<br>Longitude: |

89019769

34.05585 -117.70778

SAN BERNARDINO COUNTY

UST U003937858 N/A

EDR ID Number Database(s) EPA ID Number

| 9<br>South<br>< 1/8<br>0.033 mi.<br>174 ft. | SAL'S AUTO CARE CENTER<br>4421 E MISSION BLVD<br>MONTCLAIR, CA 91763                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | San Bern. Co. Permit      | S121309645<br>N/A |
|---------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------|
| Relative:<br>Lower<br>Actual:<br>906 ft.    | e: San Bern. Co. Permit:<br>Region: SAN BERNARDINO<br>Facility ID: FA0005869<br>Owner: RAMIREZ, SALVADOR M. JR<br>Permit Number: PT0008875<br>Permit Category: SMALL QUANTITY GENERATOR<br>Facility Status: ACTIVE<br>Expiration Date: 08/31/2018<br>Region: SAN BERNARDINO<br>Facility ID: FA0005869<br>Owner: RAMIREZ, SALVADOR M. JR<br>Permit Number: PT0008874<br>Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS<br>Facility Status: ACTIVE<br>Expiration Date: 08/31/2018                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                           |                   |
| A10<br>NW<br>< 1/8<br>0.047 mi.<br>248 ft.  | CLS LANDSCAPE MANAGEMEN<br>4307 STATE ST<br>MONTCLAIR, CA 91763<br>Site 2 of 3 in cluster A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | т                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | SWF/LF<br>HAZNET<br>NPDES | S116497305<br>N/A |
| Relative:<br>Higher<br>Actual:<br>922 ft.   | SWF/LF (SWIS):<br>Facility ID:<br>Lat/Long:<br>Owner Name:<br>Owner Telephone:<br>Owner Address:<br>Owner Address:<br>Owner City,St,Zip:<br>Operational Status:<br>Operator Phone:<br>Operator Address:<br>Operator Address:<br>Operator Address2:<br>Operator Address2:<br>Operator City,St,Zip:<br>Permit Date:<br>Permit Date:<br>Permit Status:<br>Permitted Acreage:<br>Activity:<br>Regulation Status:<br>Landuse Name:<br>GIS Source:<br>Category:<br>Unit Number:<br>Inspection Frequency:<br>Accepted Waste:<br>Closure Date:<br>Closure Type:<br>Disposal Acreage:<br>SWIS Num:<br>Waste Discharge Requireme<br>Program Type: | 36-AA-0478<br>34.05965 / -117.71131<br>Davis State Street Properties LLC<br>9096278286<br>Kevin Davis<br>4299 State St.<br>Montclair, CA 91763<br>Active<br>Kevin Davis<br>9096278286<br>Not reported<br>4299 State St.<br>Montclair, CA 91763<br>04/17/2014<br>Notification<br>2<br>Composting Operation (Green Waste)<br>Notification<br>2<br>Composting Operation (Green Waste)<br>Notification<br>Not reported<br>Map<br>Composting<br>01<br>Quarterly<br>Green Materials<br>Not reported<br>Not reported |                           |                   |

Database(s)

EDR ID Number EPA ID Number

#### S116497305

#### CLS LANDSCAPE MANAGEMENT (Continued)

| Permitted Throughput with Uni  | its: 200              |
|--------------------------------|-----------------------|
| Actual Throughput with Units:  | Tons/day              |
| Permitted Capacity with Units: | 46800                 |
| Remaining Capacity:            | Not reported          |
| Remaining Capacity with Units  | s: Tons/year          |
| Lat/Long:                      | 34.05965 / -117.71131 |
|                                |                       |

#### HAZNET:

Operator Address: Operator City: Operator State:

Operator Zip:

| HA  | AZNET:                          |                       |                                            |
|-----|---------------------------------|-----------------------|--------------------------------------------|
|     | envid:                          | S116497305            |                                            |
|     | Year:                           | 2016                  |                                            |
|     | GEPAID:                         | CAL000409286          |                                            |
|     | Contact:                        | SEAN GONZALES         |                                            |
|     | Telephone:                      | 9096283005            |                                            |
|     | Mailing Name:                   | Not reported          |                                            |
|     | Mailing Address:                | 4711 SCHAEFER AV      | /E                                         |
|     | Mailing City, St, Zip:          | CHINO, CA 9171000     | 00                                         |
|     | Gen County:                     | San Bernardino        |                                            |
|     | TSD EPA ID:                     | CAD044429835          |                                            |
|     | TSD County:                     | Los Angeles           |                                            |
|     | Waste Category:                 | Other organic solids  |                                            |
|     | Disposal Method:                | Storage, Bulking, And | d/Or Transfer Off SiteNo Treatment/Reovery |
|     |                                 | (H010-H129) Or (H13   | 31-H135)                                   |
|     | Tons:                           | 0.05                  | ,                                          |
|     | Cat Decode:                     | Other organic solids  |                                            |
|     | Method Decode:                  | Storage, Bulking, And | d/Or Transfer Off SiteNo Treatment/Reovery |
|     |                                 | (H010-H129) Or (H13   |                                            |
|     | Facility County:                | San Bernardino        |                                            |
| NIT |                                 |                       |                                            |
| INF | PDES:                           |                       | Not reported                               |
|     | Facility Status:                |                       | Not reported                               |
|     | NPDES Number:                   |                       | Not reported                               |
|     | Region:                         |                       | Not reported                               |
|     | Agency Number:                  |                       | Not reported                               |
|     | Regulatory Measure<br>Place ID: | ID.                   | Not reported                               |
|     | Order Number:                   |                       | Not reported<br>Not reported               |
|     | WDID:                           |                       | 8 36IN602329                               |
|     | Regulatory Measure              | Type:                 | Industrial                                 |
|     | Program Type:                   | rype.                 | Not reported                               |
|     | Adoption Date Of Re             | aulatory Measure:     | Not reported                               |
|     | Effective Date Of Re            | • •                   | Not reported                               |
|     |                                 | Regulatory Measure:   | Not reported                               |
|     | Expiration Date Of R            |                       | Not reported                               |
|     | Discharge Address:              | egulatory measure.    | Not reported                               |
|     | Discharge Name:                 |                       | Not reported                               |
|     | Discharge City:                 |                       | Not reported                               |
|     | Discharge State:                |                       | Not reported                               |
|     | Discharge Zip:                  |                       | Not reported                               |
|     | Status:                         |                       | Undetermined                               |
|     | Status Date:                    |                       | 02/26/2013                                 |
|     | Operator Name:                  |                       | CLS Landscape Management Inc               |
|     |                                 |                       |                                            |

4711 Chaefer Avenue

Chino California

Database(s)

EDR ID Number EPA ID Number

| C11<br>SW<br>< 1/8<br>0.048 mi.            | CONLEY'S GREENHOUSE MR<br>4344 MISSION BLVD<br>MONTCLAIR, CA 91763                                                                                                                                                                                            | FG & SALES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | San Bern. Co. Permit                                  | S104765490<br>N/A          |
|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|----------------------------|
| 252 ft.                                    | Site 1 of 2 in cluster C                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                       |                            |
| Relative:<br>Lower<br>Actual:<br>907 ft.   | Facility ID:FA00024Owner:JOHN CPermit Number:PT00075Permit Category:SMALL CFacility Status:ACTIVEExpiration Date:05/31/20Region:SAN BEIFacility ID:FA00024Owner:JOHN CPermit Number:PT00075Permit Category:HAZAREFacility Status:ACTIVE                       | ONLEY, INC<br>553<br>QUANTITY GENERATOR<br>19<br>RNARDINO<br>170<br>ONLEY, INC<br>552<br>DOUS MATERIALS 4-10 CHEMICALS                                                                                                                                                                                                                                                                                                                                                                      |                                                       |                            |
|                                            | Facility ID: FA0002<br>Owner: JOHN C<br>Permit Number: PT00075                                                                                                                                                                                                | RNARDINO<br>170<br>ONLEY, INC<br>154<br>GROUND PETROLEUM STORAGE (AST) (SPCC)<br>E                                                                                                                                                                                                                                                                                                                                                                                                          |                                                       |                            |
| C12<br>SW<br>< 1/8<br>0.054 mi.<br>287 ft. | LAZY DAZE INC<br>4303 E MISSION BLVD<br>POMONA, CA 91766<br>Site 2 of 2 in cluster C                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | RCRA-SQG<br>SWEEPS UST<br>CA FID UST<br>FINDS<br>ECHO | 1000439900<br>CAD982492829 |
| Relative:                                  |                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | EMI                                                   |                            |
| Lower<br>Actual:<br>905 ft.                | RCRA-SQG:<br>Date form received by ager<br>Facility name:<br>Facility address:<br>EPA ID:<br>Contact:<br>Contact address:<br>Contact country:<br>Contact telephone:<br>Contact telephone:<br>Contact email:<br>EPA Region:<br>Classification:<br>Description: | ncy: 06/27/1990<br>LAZY DAZE MOTORHOMES<br>4303 E MISSION BLVD<br>POMONA, CA 91766<br>CAD982492829<br>ENVIRONMENTAL MANAGER<br>4303 E MISSION BLVD<br>POMONA, CA 91766<br>US<br>714-627-1103<br>Not reported<br>09<br>Small Small Quantity Generator<br>Handler: generates more than 100 and less than<br>waste during any calendar month and accumulat<br>hazardous waste at any time; or generates 100 k<br>waste during any calendar month, and accumulat<br>hazardous waste at any time | tes less than 6000 kg of kg or less of hazardous      |                            |
|                                            | Owner/Operator Summany                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                       |                            |

Owner/Operator Summary:

Database(s)

EDR ID Number EPA ID Number

#### LAZY DAZE INC (Continued)

Tank Status:

Capacity:

| ~~ |                                                                                                                                                                                                                                                                                                                                                                                                                                  | u)                                                                              |                                                                                      |
|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
|    | Owner/operator name:                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                 | NOT REQUIRED                                                                         |
|    | Owner/operator address                                                                                                                                                                                                                                                                                                                                                                                                           | s.                                                                              | NOT REQUIRED                                                                         |
|    |                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                 | NOT REQUIRED, ME 99999                                                               |
|    | Owner/operator country                                                                                                                                                                                                                                                                                                                                                                                                           | •                                                                               | Not reported                                                                         |
|    | Owner/operator telepho                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                 | 415-555-1212                                                                         |
|    | Owner/operator email:                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                 | Not reported                                                                         |
|    | Owner/operator fax:                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                 | Not reported                                                                         |
|    | Owner/operator extension                                                                                                                                                                                                                                                                                                                                                                                                         | on.                                                                             | Not reported                                                                         |
|    | Legal status:                                                                                                                                                                                                                                                                                                                                                                                                                    | 011.                                                                            | Private                                                                              |
|    | Owner/Operator Type:                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                 | Operator                                                                             |
|    | Owner/Op start date:                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                 | Not reported                                                                         |
|    | Owner/Op end date:                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                 | Not reported                                                                         |
|    |                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                 |                                                                                      |
|    | Owner/operator name:                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                 | H E & PAUL NEWTON                                                                    |
|    | Owner/operator address                                                                                                                                                                                                                                                                                                                                                                                                           | s:                                                                              | NOT REQUIRED                                                                         |
|    |                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                 | NOT REQUIRED, ME 99999                                                               |
|    | Owner/operator country                                                                                                                                                                                                                                                                                                                                                                                                           | •                                                                               | Not reported                                                                         |
|    | Owner/operator telepho                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                 | 415-555-1212                                                                         |
|    | Owner/operator email:                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                 | Not reported                                                                         |
|    | Owner/operator fax:                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                 | Not reported                                                                         |
|    | Owner/operator extension                                                                                                                                                                                                                                                                                                                                                                                                         | on:                                                                             | Not reported                                                                         |
|    | Legal status:                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                 | Private                                                                              |
|    | Owner/Operator Type:                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                 | Owner                                                                                |
|    | Owner/Op start date:                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                 | Not reported                                                                         |
|    | Owner/Op end date:                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                 | Not reported                                                                         |
|    | U.S. importer of hazardou<br>Mixed waste (haz. and r<br>Recycler of hazardou<br>Transporter of hazardou<br>Treater, storer or dispos<br>Underground injection a<br>On-site burner exemption<br>Furnace exemption:<br>Used oil fuel burner:<br>Used oil fuel burner:<br>Used oil processor:<br>User oil refiner:<br>Used oil fuel marketer to<br>Used oil Specification m<br>Used oil transfer facility:<br>Used oil transporter: | radioar<br>waste:<br>us was<br>ser of h<br>activity<br>on:<br>o burn<br>narkete | ctive): No<br>No<br>te: No<br>HW: No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No |
|    | Violation Status:                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                 | No violations found                                                                  |
| S  | WEEPS UST:                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                 |                                                                                      |
|    | Status:                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                 | eported                                                                              |
|    | Comp Number:                                                                                                                                                                                                                                                                                                                                                                                                                     | 231                                                                             |                                                                                      |
|    | Number:                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                 | eported                                                                              |
|    | Board Of Equalization:                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                 | eported                                                                              |
|    | Referral Date:                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                 | eported                                                                              |
|    | Action Date:                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                 | eported                                                                              |
|    | Created Date:                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                 | eported                                                                              |
|    | Owner Tank Id:                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                 | eported                                                                              |
|    | SWRCB Tank Id:                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                 | 00-000231-000001                                                                     |
|    | Tank Status:                                                                                                                                                                                                                                                                                                                                                                                                                     | Not r                                                                           | anarted                                                                              |

Not reported 4000

Database(s)

EDR ID Number EPA ID Number

#### LAZY DAZE INC (Continued)

|                                                                                                                                                                                                                                                                                                           | ucuj                                                                                                                                                                                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Active Date:<br>Tank Use:<br>STG:<br>Content:<br>Number Of Tanks:                                                                                                                                                                                                                                         | Not reported<br>M.V. FUEL<br>PRODUCT<br>REG UNLEADED<br>1                                                                                                                                                                                                                                                                |
| Status:<br>Comp Number:<br>Number:<br>Board Of Equalizatio<br>Referral Date:<br>Action Date:<br>Created Date:<br>Owner Tank Id:<br>SWRCB Tank Id:<br>Tank Status:<br>Capacity:<br>Active Date:<br>Tank Use:<br>STG:<br>Content:<br>Number Of Tanks:                                                       | Active<br>231<br>1<br>n: Not reported<br>03-23-92<br>03-23-92<br>12-07-89<br>Not reported<br>Not reported                |
| CA FID UST:<br>Facility ID:<br>Regulated By:<br>Regulated ID:<br>Cortese Code:<br>SIC Code:<br>Facility Phone:<br>Mail To:<br>Mailing Address:<br>Mailing Address 2:<br>Mailing Address 2:<br>Mailing City,St,Zip:<br>Contact:<br>Contact Phone:<br>DUNs Number:<br>NPDES Number:<br>EPA ID:<br>Comments: | 36008262<br>UTNKA<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>4303 E MISSION BLVD<br>Not reported<br>POMONA 91766<br>Not reported<br>Not reported |

#### FINDS:

Status:

#### Registry ID:

110002422487

#### Environmental Interest/Information System AIR EMISSIONS CLASSIFICATION UNKNOWN

Active

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

Database(s)

EDR ID Number EPA ID Number

| ZY DAZE INC (Continued)<br>STATE MASTER                             |                                                            |
|---------------------------------------------------------------------|------------------------------------------------------------|
|                                                                     |                                                            |
| <u>Click this hyperlink</u> while waite additional FINDS: detail in | viewing on your computer to access<br>the EDR Site Report. |
| ECHO:                                                               |                                                            |
| Envid: 100                                                          | 0439900                                                    |
| Registry ID: 110                                                    | 002422487                                                  |
| DFR URL: http                                                       | ://echo.epa.gov/detailed-facility-report?fid=110002422487  |
| EMI:                                                                |                                                            |
| Year:                                                               | 1990                                                       |
| County Code:                                                        | 19                                                         |
| Air Basin:                                                          | SC                                                         |
| Facility ID:                                                        | 21952                                                      |
| Air District Name:                                                  | SC                                                         |
| SIC Code:                                                           | 3716                                                       |
| Air District Name:                                                  | SOUTH COAST AQMD                                           |
| Community Health Air Pollution Info System                          | Not reported                                               |
| Consolidated Emission Reporting Rule:                               | Not reported                                               |
| Total Organic Hydrocarbon Gases Tons/Yr:                            | 11                                                         |
| Reactive Organic Gases Tons/Yr:                                     | 3                                                          |
| Carbon Monoxide Emissions Tons/Yr:                                  | 0                                                          |
| NOX - Oxides of Nitrogen Tons/Yr:                                   | 0                                                          |
| SOX - Oxides of Sulphur Tons/Yr:                                    | 0                                                          |
| Particulate Matter Tons/Yr:                                         | 0                                                          |
| Part. Matter 10 Micrometers and Smllr Tons,                         | /Yr:0                                                      |
| Year:                                                               | 1995                                                       |
| County Code:                                                        | 19                                                         |
| Air Basin:                                                          | SC                                                         |
| Facility ID:                                                        | 21952                                                      |
| Air District Name:                                                  | SC                                                         |
| SIC Code:                                                           | 3716                                                       |
| Air District Name:                                                  | SOUTH COAST AQMD                                           |
| Community Health Air Pollution Info System                          |                                                            |
| Consolidated Emission Reporting Rule:                               | Not reported                                               |
| Total Organic Hydrocarbon Gases Tons/Yr:                            | 3                                                          |
| Reactive Organic Gases Tons/Yr:                                     | 2                                                          |
| Carbon Monoxide Emissions Tons/Yr:                                  | 0                                                          |
| NOX - Oxides of Nitrogen Tons/Yr:                                   | 0                                                          |
| SOX - Oxides of Sulphur Tons/Yr:                                    | 0                                                          |
| Particulate Matter Tons/Yr:                                         | 0                                                          |
| Part. Matter 10 Micrometers and Smllr Tons,                         | /Yr:0                                                      |
| Year:                                                               | 1996                                                       |
| County Code:                                                        | 19                                                         |
| Air Basin:                                                          | SC                                                         |
| Facility ID:                                                        | 21952                                                      |
| Air District Name:                                                  | SC                                                         |
| SIC Code:                                                           | 3716                                                       |
| Air District Name:                                                  | SOUTH COAST AQMD                                           |
| Community Health Air Pollution Info System                          |                                                            |
| Consolidated Emission Reporting Rule:                               | Not reported                                               |
| Total Organic Hydrocarbon Gases Tons/Yr:                            | 5                                                          |
|                                                                     | -                                                          |

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

| Y DAZE INC (Continued)                       | 1000439900       |
|----------------------------------------------|------------------|
| Reactive Organic Gases Tons/Yr:              | 4                |
| Carbon Monoxide Emissions Tons/Yr:           | 0                |
| NOX - Oxides of Nitrogen Tons/Yr:            | 0                |
| SOX - Oxides of Sulphur Tons/Yr:             | 0                |
| Particulate Matter Tons/Yr:                  | 0                |
| Part. Matter 10 Micrometers and Smllr Tons/Y | ′r:0             |
| Year:                                        | 1997             |
| County Code:                                 | 19               |
| Air Basin:                                   | SC               |
| Facility ID:                                 | 21952            |
| Air District Name:                           | SC               |
| SIC Code:                                    | 3716             |
| Air District Name:                           | SOUTH COAST AQMD |
| Community Health Air Pollution Info System:  | Not reported     |
| Consolidated Emission Reporting Rule:        | Not reported     |
| Total Organic Hydrocarbon Gases Tons/Yr:     | 7                |
| Reactive Organic Gases Tons/Yr:              | 4                |
| Carbon Monoxide Emissions Tons/Yr:           | 0                |
| NOX - Oxides of Nitrogen Tons/Yr:            | 0                |
| SOX - Oxides of Sulphur Tons/Yr:             | 0                |
| Particulate Matter Tons/Yr:                  | 0                |
| Part. Matter 10 Micrometers and Smllr Tons/Y | ír:0             |
| Year:                                        | 1998             |
| County Code:                                 | 19               |
| Air Basin:                                   | SC               |
| Facility ID:                                 | 21952            |
| Air District Name:                           | SC               |
| SIC Code:                                    | 3716             |
| Air District Name:                           | SOUTH COAST AQMD |
| Community Health Air Pollution Info System:  | Not reported     |
| Consolidated Emission Reporting Rule:        | Not reported     |
| Total Organic Hydrocarbon Gases Tons/Yr:     | 7                |
| Reactive Organic Gases Tons/Yr:              | 4                |
| Carbon Monoxide Emissions Tons/Yr:           | 0                |
| NOX - Oxides of Nitrogen Tons/Yr:            | 0                |
| SOX - Oxides of Sulphur Tons/Yr:             | 0                |
| Particulate Matter Tons/Yr:                  | 0                |
| Part. Matter 10 Micrometers and Smllr Tons/Y | 1.0              |
| Year:                                        | 1999             |
| County Code:                                 | 19               |
| Air Basin:                                   | SC               |
| Facility ID:                                 | 21952            |
| Air District Name:                           | SC               |
| SIC Code:                                    | 3716             |
| Air District Name:                           | SOUTH COAST AQMD |
| Community Health Air Pollution Info System:  | Not reported     |
| Consolidated Emission Reporting Rule:        | Not reported     |
| Total Organic Hydrocarbon Gases Tons/Yr:     | 7                |
| Reactive Organic Gases Tons/Yr:              | 4                |
| Carbon Monoxide Emissions Tons/Yr:           | 0                |
| NOX - Oxides of Nitrogen Tons/Yr:            | 0                |
| SOX - Oxides of Sulphur Tons/Yr:             | 0                |
| Particulate Matter Tons/Yr:                  | 0                |
| Part. Matter 10 Micrometers and Smllr Tons/Y | /r:0             |
|                                              |                  |

A13

NW

< 1/8

0.054 mi. 287 ft.

**Relative:** Higher Actual: 921 ft.

> CCAT Description: UTM East:

UTM North:

MAP FINDINGS

Database(s)

DRYCLEANERS

EDR ID Number EPA ID Number

| LAZY DAZE INC (Continued)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Carbon Monoxide Emissions Tons/Yr:<br>NOX - Oxides of Nitrogen Tons/Yr:<br>SOX - Oxides of Sulphur Tons/Yr:<br>Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers and Smllr Tons/Y | 2000<br>19<br>SC<br>21952<br>SC<br>3716<br>SOUTH COAST AQMD<br>Not reported<br>Not reported<br>7<br>4<br>0<br>0<br>0<br>0<br>0<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1 |
| Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Carbon Monoxide Emissions Tons/Yr:<br>NOX - Oxides of Nitrogen Tons/Yr:<br>SOX - Oxides of Sulphur Tons/Yr:<br>Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers and Smllr Tons/Y | 2001<br>19<br>SC<br>21952<br>SC<br>3716<br>SOUTH COAST AQMD<br>Not reported<br>2<br>2<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>7:0                                                                 |
| SPIEGEL CARPET, DRAPERY & FURNITURE<br>4299 STATE ST<br>MONTCLAIR, CA 91763                                                                                                                                                                                                                                                                                                                                                                                                                                          | DRYCLEA                                                                                                                                                                                         |
| Site 3 of 3 in cluster A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                 |
| Application Number:C4Permit Number:M2Status:ARepresentative Name:UNRepresentative Telephone:71Permit Status:INBCAT Number:00BCAT Description:DFCCAT Number:NoCCAT Description:NoCCAT Description:No                                                                                                                                                                                                                                                                                                                  | 056<br>12066<br>12005<br>NKNOWN UNKNOWN<br>4 6288988<br>ACT_NR<br>10234<br>RY CLEANING EQUIP PERCHLOROETHYLENE<br>to reported<br>15 52999878                                                    |

433.52999878

3767.7299805

#### 1000439900

S121697026

N/A

Database(s)

EDR ID Number EPA ID Number

| D14<br>NNE<br>< 1/8<br>0.066 mi. | GONZALEZ AUTO RE<br>10654 RAMONA AVE<br>MONTCLAIR, CA 917                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                        | San Bern. Co. Permit | S106910879<br>N/A |
|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------|
| 346 ft.                          | Site 1 of 18 in cluster                                                                                                                                                                                                                                                                                                                                                                                                                                     | D                                                                                                                                                                                                                                                                                                                                                      |                      |                   |
|                                  | San Bern. Co. Perm<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:<br>Region:<br>Facility Status:<br>Expiration Date:<br>Region: | it:<br>SAN BERNARDINO<br>FA0003509<br>GONZALEZ, HERNAN<br>PT0000064<br>SPECIAL GENERATOR<br>INACTIVE<br>12/31/2004<br>SAN BERNARDINO<br>FA0003509<br>GONZALEZ, HERNAN<br>PT000059<br>SPECIAL HANDLER<br>INACTIVE<br>12/31/2004<br>SAN BERNARDINO<br>FA0001653<br>CV AUTO<br>PT0004782<br>SPECIAL GENERATOR<br>INACTIVE<br>08/31/2001<br>SAN BERNARDINO |                      |                   |
|                                  | Facility ID:                                                                                                                                                                                                                                                                                                                                                                                                                                                | FA0001653                                                                                                                                                                                                                                                                                                                                              |                      |                   |
|                                  | Owner:                                                                                                                                                                                                                                                                                                                                                                                                                                                      | CV AUTO                                                                                                                                                                                                                                                                                                                                                |                      |                   |
|                                  | Permit Number:                                                                                                                                                                                                                                                                                                                                                                                                                                              | PT0004781                                                                                                                                                                                                                                                                                                                                              |                      |                   |
|                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                             | SPECIAL HANDLER                                                                                                                                                                                                                                                                                                                                        |                      |                   |
|                                  | Facility Status:<br>Expiration Date:                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                        |                      |                   |
| D15<br>NNE                       | MONTCLAIR AUTO C<br>10656 RAMONA AVE                                                                                                                                                                                                                                                                                                                                                                                                                        | ENTER                                                                                                                                                                                                                                                                                                                                                  | San Bern. Co. Permit | S106911215<br>N/A |
|                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 63                                                                                                                                                                                                                                                                                                                                                     |                      | N/A               |

| < 1/8<br>0.066 mi.             | MONTCLAIR, CA 917                                                                    | 63                                                                        |  |  |
|--------------------------------|--------------------------------------------------------------------------------------|---------------------------------------------------------------------------|--|--|
| 348 ft.                        | Site 2 of 18 in cluster D                                                            |                                                                           |  |  |
| Relative:<br>Higher<br>Actual: | San Bern. Co. Perm<br>Region:<br>Facility ID:                                        | SAN BERNARDINO<br>FA0007562                                               |  |  |
| 933 ft.                        | Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date: | MEJIA, ADELFO<br>PT0012980<br>SPECIAL GENERATOR<br>INACTIVE<br>01/31/2003 |  |  |
|                                | Region:<br>Facility ID:                                                              | SAN BERNARDINO<br>FA0007562                                               |  |  |

| Region:          | SAN BERNARDINO  |
|------------------|-----------------|
| Facility ID:     | FA0007562       |
| Owner:           | MEJIA, ADELFO   |
| Permit Number:   | PT0012981       |
| Permit Category: | SPECIAL HANDLER |
| Facility Status: | INACTIVE        |

Database(s)

EDR ID Number EPA ID Number

| Expiration Date: | 01/31/2003 |  |
|------------------|------------|--|
|                  |            |  |

Facility Status: INACTIVE Expiration Date: 07/31/2002

Region: SAN BERNARDINO Facility ID: FA0002448 COMMERCIAL AUTO Owner: Permit Number: PT0004783 Permit Category: SPECIAL GENERATOR Facility Status: INACTIVE Expiration Date: 07/31/2002 SAN BERNARDINO Region: Facility ID: FA0002448 Owner: COMMERCIAL AUTO Permit Number: PT0004784 Permit Category: SPECIAL HANDLER

S106911215

| D16<br>NNE<br>< 1/8<br>0.066 mi.<br>348 ft. | LION TRANSMISSION<br>10644 RAMONA AVE<br>MONTCLAIR, CA 91763<br>Site 3 of 18 in cluster D                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | HAZNET S104767792<br>San Bern. Co. Permit N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|---------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Relative:<br>Higher<br>Actual:<br>933 ft.   | HAZNET:<br>envid:<br>Year:<br>GEPAID:<br>Contact:<br>Telephone:<br>Mailing Name:<br>Mailing Address:<br>Mailing City,St,Zip:<br>Gen County:<br>TSD EPA ID:<br>TSD County:<br>Waste Category:<br>Disposal Method:<br>Tons:<br>Cat Decode:<br>Method Decode:<br>Facility County:<br>San Bern. Co. Permit:<br>Region:<br>Facility ID:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>A<br>Expiration Date:<br>O<br>Region:<br>Sacility ID:<br>Permit Status:<br>Sacility ID:<br>Permit Status:<br>Facility Status:<br>Sacility ID:<br>Cowner:<br>Sacility ID:<br>Cowner:<br>Sacility ID:<br>Sacility ID:<br>Saci | S104767792<br>2013<br>CAL000341657<br>ARTURO LOPEZ<br>9096241370<br>Not reported<br>10644 RAMONA AVE<br>MONTCLAIR, CA 917630000<br>San Bernardino<br>CAD099452708<br>Los Angeles<br>Not reported<br>Other Recovery Of Reclamation For Reuse Including Acid Regeneration,<br>Organics Recovery Ect<br>0.285<br>Not reported<br>Not REINARDINO<br>A0004435<br>//LFREDO HUMBERTO ZUNIGA NIETO<br>TO004785<br>AZARDOUS MATERIALS 1-3 CHEMICALS<br>CTIVE<br>2/28/2019<br>AN BERNARDINO<br>A0004435<br>//LFREDO HUMBERTO ZUNIGA NIETO<br>TO004786 |
|                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

Database(s)

EDR ID Number **EPA ID Number** 

#### LION TRANSMISSION (Continued)

Permit Category: SMALL QUANTITY GENERATOR ACTIVE Facility Status: Expiration Date: 02/28/2019

Region: SAN BERNARDINO Facility ID: FA0007616 CHAVEZ, JOSE JESUS & ENRIQUETA Owner: Permit Number: PT0013086 Permit Category: SPECIAL GENERATOR Facility Status: INACTIVE Expiration Date: 01/31/2006

| Region:          | SAN BERNARDINO                 |
|------------------|--------------------------------|
| Facility ID:     | FA0007616                      |
| Owner:           | CHAVEZ, JOSE JESUS & ENRIQUETA |
| Permit Number:   | PT0013087                      |
| Permit Category: | SPECIAL HANDLER                |
| Facility Status: | INACTIVE                       |
| Expiration Date: | 01/31/2006                     |
|                  |                                |

S104767792

EDR Hist Auto 1020504332

## N/A

NNE < 1/8 0.066 mi. 348 ft.

D17

Site 4 of 18 in cluster D

CHAVEZ AUTO REPAIR

MONTCLAIR, CA 91763

**10644 RAMONA AVE** 

EDR Hist Auto

**Relative:** 

Higher

Actual: 933 ft.

| Year: | Name:                        | Туре:                                |
|-------|------------------------------|--------------------------------------|
| 1987  | RAY AUTO & TRUCK LIGHT SHOP  | Automotive Repair Shops, NEC         |
| 1988  | RAY AUTO & TRUCK LIGHT SHOP  | Automotive Repair Shops, NEC         |
| 1989  | RAY AUTO & TRUCK LIGHT SHOP  | Automotive Repair Shops, NEC         |
| 1990  | RAY AUTO & TRUCK LIGHT SHOP  | Automotive Repair Shops, NEC         |
| 1991  | RAY AUTO & TRUCK LIGHT SHOP  | Automotive Repair Shops, NEC         |
| 1992  | RAY AUTO & TRUCK LIGHT SHOP  | Automotive Repair Shops, NEC         |
| 1993  | RAY AUTO & TRUCK LIGHT SHOP  | Automotive Repair Shops, NEC         |
| 1994  | RAY AUTO & TRUCK LIGHT SHOP  | Automotive Repair Shops, NEC         |
| 1995  | RAY AUTO & TRUCK LIGHT SHOP  | Automotive Repair Shops, NEC         |
| 1997  | EXPRESS TRANSMISSIONS        | Automotive Transmission Repair Shops |
| 1997  | LOCKHART AUTOMOTIVE          | General Automotive Repair Shops      |
| 1998  | NORFOLK SOUTHERN CORPORATION | General Automotive Repair Shops      |
| 1999  | SOUTHS REPAIR                | General Automotive Repair Shops      |
| 2007  | CHAVEZ AUTO REPAIR           | General Automotive Repair Shops      |
| 2008  | CHAVEZ AUTO REPAIR           | General Automotive Repair Shops      |
| 2009  | LOCKHART AUTOMOTIVE          | General Automotive Repair Shops      |
| 2009  | CHAVEZ AUTO REPAIR           | General Automotive Repair Shops      |
| 2010  | LION TRANS                   | Automotive Transmission Repair Shops |
| 2010  | LOCKHART AUTOMOTIVE          | General Automotive Repair Shops      |
| 2010  | CHAVEZ AUTO REPAIR           | General Automotive Repair Shops      |
| 2011  | LION TRANS                   | Automotive Transmission Repair Shops |
| 2011  | CHAVEZ AUTO REPAIR           | General Automotive Repair Shops      |
| 2011  | LOCKHART AUTOMOTIVE          | General Automotive Repair Shops      |
| 2012  | LION TRANS                   | Automotive Transmission Repair Shops |
| 2012  | LOCKHART AUTOMOTIVE          | General Automotive Repair Shops      |
| 2012  | CHAVEZ AUTO REPAIR           | General Automotive Repair Shops      |
| 2013  | LION TRANS                   | Automotive Transmission Repair Shops |
| 2013  | LOCKHART AUTOMOTIVE          | General Automotive Repair Shops      |
| 2013  | CHAVEZ AUTO REPAIR           | General Automotive Repair Shops      |
|       |                              |                                      |

Database(s)

EDR ID Number EPA ID Number

|                     | CHAVEZ AUTO REPAIR (Contin                                  | nued)                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1020504332 |
|---------------------|-------------------------------------------------------------|----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
|                     | 2014 CHAVEZ AUTO REI                                        | PAIR                                   | General Automotive Repair Shops                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            |
|                     | 2014 LOCKHART AUTON                                         | IOTIVE                                 | General Automotive Repair Shops                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            |
|                     | 2014 LION TRANS                                             |                                        | Automotive Transmission Repair Shops                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |            |
|                     |                                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            |
|                     |                                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            |
| D18                 | BREWERS AUTOMOTIVE                                          |                                        | RCRA-SQG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |            |
| NNE                 | 10658 RAMONA                                                |                                        | SWEEPS UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |            |
| < 1/8<br>0.066 mi.  | MONTCLAIR, CA 91763                                         |                                        | FINDS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |            |
| 348 ft.             | Site 5 of 18 in cluster D                                   |                                        | ECHO<br>HAZNET                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |            |
|                     |                                                             |                                        | San Bern. Co. Permit                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |            |
| Relative:<br>Higher | RCRA-SQG:                                                   |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            |
| Actual:             | Date form received by agend                                 | cv:04/29/1993                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            |
| 933 ft.             | Facility name:                                              | BREWERS AUTOMOT                        | ΓIVE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |            |
|                     | Facility address:                                           | 10658 RAMONA                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            |
|                     |                                                             | MONTCLAIR, CA 9176                     | 63                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |
|                     | EPA ID:                                                     | CAD983666512                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            |
|                     | Mailing address:                                            |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            |
|                     | Contact:                                                    | MONTCLAIR, CA 9176<br>FRED J BREWER II | 53                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |
|                     | Contact address:                                            | 10658 RAMONA                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            |
|                     | Contact dedress.                                            | MONTCLAIR, CA 9176                     | 63                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |
|                     | Contact country:                                            | US                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            |
|                     | Contact telephone:                                          | 909-625-7113                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            |
|                     | Contact email:                                              | Not reported                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            |
|                     | EPA Region:                                                 | 09<br>0                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            |
|                     | Classification:<br>Description:                             | Small Small Quantity G                 | penerator breat of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se |            |
|                     | Description.                                                | -                                      | idar month and accumulates less than 6000 kg of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            |
|                     |                                                             |                                        | y time; or generates 100 kg or less of hazardous                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |            |
|                     |                                                             |                                        | dar month, and accumulates more than 1000 kg                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | of         |
|                     |                                                             | hazardous waste at an                  | y time                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |            |
|                     | Owner/Operator Summary:                                     |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            |
|                     | Owner/operator name:                                        | FRED J BREWER II                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            |
|                     | Owner/operator address:                                     | 10658 RAMONA                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            |
|                     |                                                             | MONTCLAIR, CA 9176                     | 53                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            |
|                     | Owner/operator country:                                     | Not reported                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            |
|                     | Owner/operator telephone:                                   | 909-625-7113                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            |
|                     | Owner/operator email:                                       | Not reported                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            |
|                     | Owner/operator fax:<br>Owner/operator extension:            | Not reported<br>Not reported           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            |
|                     | Legal status:                                               | Private                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            |
|                     | Owner/Operator Type:                                        | Owner                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            |
|                     | Owner/Op start date:                                        | Not reported                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            |
|                     | Owner/Op end date:                                          | Not reported                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            |
|                     | Line dies A. S. M O                                         |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            |
|                     | Handler Activities Summary:<br>U.S. importer of hazardous v | vasta: No                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            |
|                     | Mixed waste (haz. and radio                                 |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            |
|                     | Recycler of hazardous waste                                 |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            |
|                     | Transporter of hazardous wa                                 |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            |
|                     | Treater, storer or disposer of                              |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            |
|                     | Underground injection activit                               |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            |
|                     | On-site burner exemption:                                   | No                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            |
|                     | Furnace exemption:<br>Used oil fuel burner:                 | No<br>No                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            |
|                     |                                                             |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            |

Database(s)

EDR ID Number EPA ID Number

Violation Status:

| lo |
|----|
| lo |
|    |

| SWEEPS UST:            |                      |
|------------------------|----------------------|
| Status:                | Active               |
| Comp Number:           | 8847                 |
| Number:                | 2                    |
| Board Of Equalization: | 44-020129            |
| Referral Date:         | 09-03-91             |
| Action Date:           | 09-03-91             |
| Created Date:          | 09-13-88             |
| Owner Tank Id:         | Not reported         |
| SWRCB Tank Id:         | 36-000-008847-000001 |
| Tank Status:           | A                    |
| Capacity:              | 1                    |
| Active Date:           | 09-13-88             |
| Tank Use:              | UNKNOWN              |
| STG:                   | Р                    |
| Content:               | UNKNOWN              |
| Number Of Tanks:       | 1                    |

#### FINDS:

Registry ID:

110002897820

No violations found

Environmental Interest/Information System

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

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

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

ECHO: Envid: Registry ID: DFR URL:

1000820587 110002897820 http://echo.epa.gov/detailed-facility-report?fid=110002897820

HAZNET: envid: Year:

1000820587 2003

Database(s)

EDR ID Number EPA ID Number

#### BREWERS AUTOMOTIVE (Continued)

GEPAID: CAD983666512 FRED BREWER Contact: Telephone: 9099819595 Mailing Name: Not reported Mailing Address: 1785 ARROW RT SUITE B2 Mailing City, St, Zip: UPLAND, CA 917864249 Gen County: Not reported TSD EPA ID: CAL000113451 TSD County: Not reported Waste Category: Unspecified organic liquid mixture **Disposal Method:** Recycler Tons: 0.12 Cat Decode: Not reported Method Decode: Not reported Facility County: San Bernardino 1000820587 envid: Year: 2002 GEPAID: CAD983666512 FRED BREWER Contact: Telephone: 9099819595 Mailing Name: Not reported Mailing Address: 1785 ARROW RT SUITE B2 Mailing City, St, Zip: UPLAND, CA 917864249 Gen County: Not reported TSD EPA ID: CAL000113451 TSD County: Not reported Waste Category: Unspecified organic liquid mixture **Disposal Method:** Recycler 0.16 Tons: Not reported Cat Decode: Method Decode: Not reported Facility County: San Bernardino 1000820587 envid: Year: 2001 GEPAID: CAD983666512 Contact: FRED BREWER Telephone: 9099819595 Mailing Name: Not reported 1785 ARROW RT SUITE B2 Mailing Address: UPLAND, CA 917864249 Mailing City, St, Zip: Gen County: Not reported TSD EPA ID: CAL000113451 TSD County: Not reported Unspecified organic liquid mixture Waste Category: **Disposal Method:** Recycler Tons: 0.43 Cat Decode: Not reported Not reported Method Decode: Facility County: San Bernardino 1000820587 envid: Year: 2000 CAD983666512 GEPAID: FRED BREWER Contact: Telephone: 9099819595

Database(s)

EDR ID Number EPA ID Number

#### **BREWERS AUTOMOTIVE (Continued)**

| Mailing Name:                                                                                                                                                                                                                                                       | Not reported                                                                                                                                                                                                                                                                                                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Mailing Address:                                                                                                                                                                                                                                                    | 1785 ARROW RT SUITE B2                                                                                                                                                                                                                                                                                        |
| Mailing City,St,Zip:                                                                                                                                                                                                                                                | UPLAND, CA 917864249                                                                                                                                                                                                                                                                                          |
| Gen County:                                                                                                                                                                                                                                                         | Not reported                                                                                                                                                                                                                                                                                                  |
| TSD EPA ID:                                                                                                                                                                                                                                                         | CAL000113451                                                                                                                                                                                                                                                                                                  |
| TSD County:                                                                                                                                                                                                                                                         | Not reported                                                                                                                                                                                                                                                                                                  |
| Waste Category:                                                                                                                                                                                                                                                     | Unspecified organic liquid mixture                                                                                                                                                                                                                                                                            |
| Disposal Method:                                                                                                                                                                                                                                                    | Recycler                                                                                                                                                                                                                                                                                                      |
| Tons:                                                                                                                                                                                                                                                               | 0.1                                                                                                                                                                                                                                                                                                           |
| Cat Decode:                                                                                                                                                                                                                                                         | Not reported                                                                                                                                                                                                                                                                                                  |
| Method Decode:                                                                                                                                                                                                                                                      | Not reported                                                                                                                                                                                                                                                                                                  |
| Facility County:                                                                                                                                                                                                                                                    | San Bernardino                                                                                                                                                                                                                                                                                                |
| envid:<br>Year:<br>GEPAID:<br>Contact:<br>Telephone:<br>Mailing Name:<br>Mailing Address:<br>Mailing City,St,Zip:<br>Gen County:<br>TSD EPA ID:<br>TSD County:<br>Waste Category:<br>Disposal Method:<br>Tons:<br>Cat Decode:<br>Method Decode:<br>Facility County: | 1000820587<br>2000<br>CAD983666512<br>FRED BREWER<br>9099819595<br>Not reported<br>1785 ARROW RT SUITE B2<br>UPLAND, CA 917864249<br>Not reported<br>CAD009452657<br>Not reported<br>Unspecified organic liquid mixture<br>Recycler<br>0.22<br>Not reported<br>Not reported<br>Not reported<br>San Bernardino |

# <u>Click this hyperlink</u> while viewing on your computer to access 6 additional CA\_HAZNET: record(s) in the EDR Site Report.

#### San Bern. Co. Permit:

| Region:          | SAN BERNARDINO    |
|------------------|-------------------|
| Facility ID:     | FA0007615         |
| Owner:           | FONSECA, FRANK    |
| Permit Number:   | PT0013084         |
| Permit Category: | SPECIAL GENERATOR |
| Facility Status: | INACTIVE          |
| Expiration Date: | 01/31/2003        |
|                  |                   |

| Region:          | SAN BERNARDINO  |
|------------------|-----------------|
| Facility ID:     | FA0007615       |
| Owner:           | FONSECA, FRANK  |
| Permit Number:   | PT0013085       |
| Permit Category: | SPECIAL HANDLER |
| Facility Status: | INACTIVE        |
| Expiration Date: | 01/31/2003      |

Database(s) EPA ID

EDR ID Number EPA ID Number

S104905344

N/A

| D19<br>NE<br>< 1/8<br>0.076 mi.<br>402 ft. | ANGEL'S BODY SHOP<br>4691 BROOKS ST G<br>MONTCLAIR, CA 91763<br>Site 6 of 18 in cluster D | HAZNET<br>San Bern. Co. Permit                                                                                            |
|--------------------------------------------|-------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|
| Relative:                                  | HAZNET:                                                                                   |                                                                                                                           |
| Higher                                     | envid:                                                                                    | S104905344                                                                                                                |
| Actual:                                    | Year:                                                                                     | 2016                                                                                                                      |
| 934 ft.                                    | GEPAID:                                                                                   | CAL000180864                                                                                                              |
|                                            | Contact:                                                                                  | MANUEL GOMEZ                                                                                                              |
|                                            | Telephone:                                                                                | 9096266761                                                                                                                |
|                                            | Mailing Name:<br>Mailing Address:                                                         | Not reported<br>4691 BROOKS ST STE G                                                                                      |
|                                            | Mailing City,St,Zip:                                                                      |                                                                                                                           |
|                                            | Gen County:                                                                               | San Bernardino                                                                                                            |
|                                            | TSD EPA ID:                                                                               | CAD008252405                                                                                                              |
|                                            | TSD County:                                                                               | Los Angeles                                                                                                               |
|                                            | Waste Category:<br>Disposal Method:                                                       | Aqueous solution with total organic residues 10 percent or more<br>Fuel Blending Prior To Energy Recovery At Another Site |
|                                            | Tons:                                                                                     | 0.1251                                                                                                                    |
|                                            | Cat Decode:                                                                               | Aqueous solution with total organic residues 10 percent or more                                                           |
|                                            | Method Decode:                                                                            | Fuel Blending Prior To Energy Recovery At Another Site                                                                    |
|                                            | Facility County:                                                                          | San Bernardino                                                                                                            |
|                                            | envid:                                                                                    | S104905344                                                                                                                |
|                                            | Year:                                                                                     | 2016                                                                                                                      |
|                                            | GEPAID:                                                                                   | CAL000180864                                                                                                              |
|                                            | Contact:<br>Telephone:                                                                    | MANUEL GOMEZ<br>9096266761                                                                                                |
|                                            | Mailing Name:                                                                             | Not reported                                                                                                              |
|                                            | Mailing Address:                                                                          | 4691 BROOKS ST STE G                                                                                                      |
|                                            | Mailing City,St,Zip:                                                                      |                                                                                                                           |
|                                            | Gen County:                                                                               | San Bernardino                                                                                                            |
|                                            | TSD EPA ID:<br>TSD County:                                                                | CAD008252405<br>Los Angeles                                                                                               |
|                                            | Waste Category:                                                                           | Unspecified solvent mixture                                                                                               |
|                                            | Disposal Method:                                                                          | Fuel Blending Prior To Energy Recovery At Another Site                                                                    |
|                                            | Tons:                                                                                     |                                                                                                                           |
|                                            | Cat Decode:<br>Method Decode:                                                             | Unspecified solvent mixture<br>Fuel Blending Prior To Energy Recovery At Another Site                                     |
|                                            | Facility County:                                                                          | San Bernardino                                                                                                            |
|                                            |                                                                                           |                                                                                                                           |
|                                            | San Bern. Co. Permit:                                                                     |                                                                                                                           |
|                                            | 5                                                                                         | AN BERNARDINO                                                                                                             |
|                                            |                                                                                           |                                                                                                                           |
|                                            |                                                                                           | IANUEL GOMEZ<br>T0000090                                                                                                  |
|                                            |                                                                                           | CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL                                                                             |
|                                            |                                                                                           | CTIVE                                                                                                                     |
|                                            | Expiration Date: 1                                                                        | 2/31/2018                                                                                                                 |
|                                            | Region: S                                                                                 | AN BERNARDINO                                                                                                             |
|                                            | -                                                                                         | A0000954                                                                                                                  |
|                                            | Owner: N                                                                                  | IANUEL GOMEZ                                                                                                              |
|                                            |                                                                                           | T0000108                                                                                                                  |
|                                            | Permit Category: S                                                                        |                                                                                                                           |
|                                            | -                                                                                         | NACTIVE<br>2/31/2012                                                                                                      |
|                                            |                                                                                           |                                                                                                                           |
|                                            |                                                                                           |                                                                                                                           |
|                                            |                                                                                           |                                                                                                                           |

EDR ID Number Database(s) EPA ID Number

| 20<br>WSW<br>< 1/8<br>0.079 mi.<br>415 ft. | H & H VALLEY TRUC<br>4284 MISSION BLVD<br>MONTCLAIR, CA 917                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                         | San Bern. Co. Permit | S104905605<br>N/A |
|--------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------|
| Relative:<br>Lower<br>Actual:<br>908 ft.   | San Bern. Co. Perm<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:                                                                                                                                                                                                                                                                                                                                                                                                                  | SAN BERNARDINO<br>FA0003666<br>PRECISION TRUCK & TRAILER RPR<br>PT0007703<br>SMALL QUANTITY GENERATOR<br>ACTIVE                                                                                                                                                                                                                                                                                                         |                      |                   |
|                                            | Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:<br>Region:<br>Facility Status:<br>Expiration Date:<br>Region:<br>Facility Status:<br>Expiration Date:<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Number:<br>Permit Number: | SAN BERNARDINO<br>FA0003666<br>PRECISION TRUCK & TRAILER RPR<br>PT0007702<br>HAZARDOUS MATERIALS 4-10 CHEMICALS<br>ACTIVE<br>05/31/2019<br>SAN BERNARDINO<br>FA0009149<br>CULLEN, FRANCES M.<br>PT0010476<br>REGULAR UST ANNUAL INSPECTION (PER TANK)<br>INACTIVE<br>05/31/2005<br>SAN BERNARDINO<br>FA0009149<br>CULLEN, FRANCES M.<br>PT0010477<br>REGULAR UST ANNUAL INSPECTION (PER TANK)<br>INACTIVE<br>05/31/2005 |                      |                   |
|                                            | Region:<br>Facility ID:<br>Owner:<br>Permit Number:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | SAN BERNARDINO<br>FA0009149<br>CULLEN, FRANCES M.<br>PT0010479<br>REGULAR UST ANNUAL INSPECTION (PER TANK)<br>INACTIVE                                                                                                                                                                                                                                                                                                  |                      |                   |

Database(s)

| E21                  | AMAZING STEEL CO                                                                |                                       | NPDES                | S104763536 |
|----------------------|---------------------------------------------------------------------------------|---------------------------------------|----------------------|------------|
| SE                   | 4564 MISSION BLVD                                                               |                                       | San Bern. Co. Permit | N/A        |
| < 1/8                | MONTCLAIR, CA 91763                                                             |                                       | CIWQS                |            |
| 0.085 mi.<br>449 ft. | Site 1 of 4 in cluster E                                                        |                                       |                      |            |
| Relative:            | NPDES:                                                                          |                                       |                      |            |
| Lower                | Facility Status:                                                                | Not reported                          |                      |            |
| Actual:              | NPDES Number:                                                                   | Not reported                          |                      |            |
| 913 ft.              | Region:                                                                         | Not reported                          |                      |            |
|                      | Agency Number:                                                                  | Not reported                          |                      |            |
|                      | Regulatory Measure ID:                                                          | Not reported                          |                      |            |
|                      | Place ID:                                                                       | Not reported                          |                      |            |
|                      | Order Number:                                                                   | Not reported                          |                      |            |
|                      | WDID:<br>Regulatory Measure Type:                                               | 8 36l020019<br>Industrial             |                      |            |
|                      | Program Type:                                                                   | Not reported                          |                      |            |
|                      | Adoption Date Of Regulatory Measure:                                            | Not reported                          |                      |            |
|                      | Effective Date Of Regulatory Measure:                                           | Not reported                          |                      |            |
|                      | Termination Date Of Regulatory Measure:                                         | •                                     |                      |            |
|                      | Expiration Date Of Regulatory Measure:                                          | Not reported                          |                      |            |
|                      | Discharge Address:                                                              | Not reported                          |                      |            |
|                      | Discharge Name:                                                                 | Not reported                          |                      |            |
|                      | Discharge City:                                                                 | Not reported                          |                      |            |
|                      | Discharge State:                                                                | Not reported                          |                      |            |
|                      | Discharge Zip:                                                                  | Not reported                          |                      |            |
|                      | Status:                                                                         | Active                                |                      |            |
|                      | Status Date:                                                                    | 01/13/2006                            |                      |            |
|                      | Operator Name:<br>Operator Address:                                             | Amazing Steel Co<br>4564 Mission Blvd |                      |            |
|                      | Operator City:                                                                  | Montclair                             |                      |            |
|                      | Operator State:                                                                 | California                            |                      |            |
|                      | Operator Zip:                                                                   | 91763                                 |                      |            |
|                      | NPDES as of 03/2018:                                                            |                                       |                      |            |
|                      | NPDES Number:                                                                   | CAS000001                             |                      |            |
|                      | Status:                                                                         | Active                                |                      |            |
|                      | Agency Number:                                                                  | 0                                     |                      |            |
|                      | Region:                                                                         | 8                                     |                      |            |
|                      | Regulatory Measure ID:                                                          | 289049                                |                      |            |
|                      | Order Number:                                                                   | 97-03-DWQ                             |                      |            |
|                      | Regulatory Measure Type:                                                        | Enrollee                              |                      |            |
|                      | Place ID:                                                                       | Not reported                          |                      |            |
|                      | WDID:                                                                           | 8 361020019                           |                      |            |
|                      | Program Type:                                                                   | Industrial                            |                      |            |
|                      | Adoption Date Of Regulatory Measure:                                            | Not reported                          |                      |            |
|                      | Effective Date Of Regulatory Measure:<br>Expiration Date Of Regulatory Measure: | 01/13/2006<br>Not reported            |                      |            |
|                      | Termination Date Of Regulatory Measure:                                         |                                       |                      |            |
|                      | Discharge Name:                                                                 | Amazing Steel Co                      |                      |            |
|                      | Discharge Address:                                                              | 4564 Mission Blvd                     |                      |            |
|                      | Discharge City:                                                                 | Montclair                             |                      |            |
|                      | Discharge State:                                                                | California                            |                      |            |
|                      | Discharge Zip:                                                                  | 91763                                 |                      |            |
|                      | Received Date:                                                                  | Not reported                          |                      |            |
|                      | Processed Date:                                                                 | Not reported                          |                      |            |
|                      | Status:                                                                         | Not reported                          |                      |            |
|                      | Status Date:                                                                    | Not reported                          |                      |            |
|                      | Place Size:                                                                     | Not reported                          |                      |            |
|                      | Place Size Unit:                                                                | Not reported                          |                      |            |

Database(s)

EDR ID Number EPA ID Number

#### AMAZING STEEL CO (Continued)

Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City: Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: **Developer Address: Developer City:** Developer State: Developer Zip: **Developer Contact:** Developer Contact Title: Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic: NPDES Number:

Agency Number: Region: Regulatory Measure ID: Order Number: Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Not reported Not reported 8 289049 Not reported

Database(s)

EDR ID Number EPA ID Number

#### AMAZING STEEL CO (Continued)

Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: **Discharge Address: Discharge City:** Discharge State: Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City: Operator State:** Operator Zip: **Operator Contact:** Operator Contact Title: **Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: Developer Address: **Developer City: Developer State:** Developer Zip: **Developer Contact:** Developer Contact Title: Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind:

Industrial Not reported 8 361020019 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported 05/09/2008 01/13/2006 Active 01/13/2006 1.5 Acres James Mitchell President 909-590-0393 Not reported jim@mitchellamazing.com Amazing Steel Co 4564 Mission Blvd Montclair California 91763 James Mitchell President 909-590-0393 Not reported jim@mitchellamazing.com **Private Business** Not reported Not reported Not reported California Not reported Not reported Not reported Not reported 909-590-0393 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Not reported

Not reported

Not reported

Not reported

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Database(s)

EDR ID Number EPA ID Number

#### AMAZING STEEL CO (Continued)

Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic:

Facility Status: Active NPDES Number: CAS000001 Region: 8 Agency Number: 0 **Regulatory Measure ID:** 289049 Not reported Place ID: Order Number: 97-03-DWQ WDID: 8 361020019 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 01/13/2006 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported 4564 Mission Blvd **Discharge Address:** Discharge Name: Amazing Steel Co Discharge City: Montclair **Discharge State:** California Discharge Zip: 91763 Status: Not reported Not reported Status Date: Not reported **Operator Name:** Operator Address: Not reported **Operator City:** Not reported **Operator State:** Not reported Operator Zip: Not reported NPDES as of 03/2018: NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 8 Regulatory Measure ID: 289049 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported 8 361020019 WDID: Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 01/13/2006 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Amazing Steel Co **Discharge Address:** 4564 Mission Blvd

#### S104763536

Municipal Storm Water System James Mitchell President 24-JUN-15 3444-Sheet Metal Work 3446-Architectural and Ornamental Metal Work Not reported Active CAS000001 8 0 289049 Not reported 97-03-DWO

Database(s)

EDR ID Number EPA ID Number

#### AMAZING STEEL CO (Continued)

**Discharge City: Discharge State:** Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City: Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: **Developer Address: Developer City: Developer State:** Developer Zip: Developer Contact: **Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic:

Montclair California 91763 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### AMAZING STEEL CO (Continued)

Secondary Sic: **Tertiary Sic:** NPDES Number: Status: Agency Number: Region: 8 Regulatory Measure ID: Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: **Discharge Name: Discharge Address: Discharge City:** Discharge State: Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City:** Operator State: Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone:** Operator Contact Phone Ext: **Operator Contact Email:** Operator Type: Developer: Developer Address: **Developer City: Developer State:** Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind:

Not reported Not reported Not reported Not reported Not reported 289049 Not reported Industrial Not reported 8 361020019 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported 05/09/2008 01/13/2006 Active 01/13/2006 1.5 Acres James Mitchell President 909-590-0393 Not reported jim@mitchellamazing.com Amazing Steel Co 4564 Mission Blvd Montclair California 91763 James Mitchell President 909-590-0393 Not reported jim@mitchellamazing.com **Private Business** Not reported Not reported Not reported California Not reported Not reported Not reported Not reported 909-590-0393 Not reported Not reported Not reported Not reported

Not reported Not reported Database(s)

EDR ID Number EPA ID Number

#### AMAZING STEEL CO (Continued)

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

Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Ν Municipal Storm Water System James Mitchell President 24-JUN-15 3444-Sheet Metal Work 3446-Architectural and Ornamental Metal Work Not reported

 San Bern. Co. Permit:

 Region:
 SAN BERNARDINO

 Facility ID:
 FA0000885

 Owner:
 AMAZING STEEL

 Permit Number:
 PT0005481

 Permit Category:
 HAZARDOUS MATERIALS 11-30 CHEMICALS

 Facility Status:
 ACTIVE

 Expiration Date:
 05/31/2019

Region:SAN BERNARDINOFacility ID:FA0000885Owner:AMAZING STEELPermit Number:PT0005482Permit Category:SMALL QUANTITY GENERATORFacility Status:ACTIVEExpiration Date:05/31/2019

### CIWQS:

| Agency:                    | Amazing Steel Co                       |
|----------------------------|----------------------------------------|
| Agency Address:            | 4564 Mission Blvd, Montclair, CA 91763 |
| Place/Project Type:        | Industrial - Sheet Metal Work          |
| SIC/NAICS:                 | Multiple                               |
| Region:                    | 8                                      |
| Program:                   | INDSTW                                 |
| Regulatory Measure Status: | Active                                 |
| Regulatory Measure Type:   | Storm water industrial                 |
| Order Number:              | 2014-0057-DWQ                          |
| WDID:                      | 8 361020019                            |
| NPDES Number:              | CAS000001                              |
| Adoption Date:             | Not reported                           |
| Effective Date:            | 01/13/2006                             |
| Termination Date:          | Not reported                           |
| Expiration/Review Date:    | Not reported                           |

MAP FINDINGS

Database(s)

|                                                                        | AMAZING S                                                                                                                                                 | STEEL CO (Continued)                                                                                                                                                                                                                                                                                           |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | S104763536        |
|------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
|                                                                        | Desigr                                                                                                                                                    | r Flow:                                                                                                                                                                                                                                                                                                        | Not reporte | ed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                   |
|                                                                        | Major/Minor:<br>Complexity:                                                                                                                               |                                                                                                                                                                                                                                                                                                                | Not reporte |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |
|                                                                        |                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                | Not reporte |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |
|                                                                        | TTWC                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                | Not reporte | ed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                   |
|                                                                        |                                                                                                                                                           | ement Actions within 5 years:                                                                                                                                                                                                                                                                                  | 1<br>1      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |
|                                                                        | Violations within 5 years:<br>Latitude:                                                                                                                   |                                                                                                                                                                                                                                                                                                                | 34.05602    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |
|                                                                        | Longit                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                | -117.7054   | 6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |
|                                                                        |                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |
| D22<br>NNE<br>< 1/8                                                    | 10636 RAM                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                |             | EDR Hist Auto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1021227829<br>N/A |
| 0.091 mi.<br>483 ft.                                                   | MONTCLAIR, CA 91763<br>Site 7 of 18 in cluster D                                                                                                          |                                                                                                                                                                                                                                                                                                                |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |
| Relative:                                                              | EDR Hist                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |
| Higher                                                                 | Year:                                                                                                                                                     | Name:                                                                                                                                                                                                                                                                                                          |             | Type:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                   |
| Actual:<br>935 ft.                                                     | 1988                                                                                                                                                      | ROVIDA BROTHERS TRANSM                                                                                                                                                                                                                                                                                         | ISSION      | Automotive Repair Shops, NEC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                   |
| 000 11.                                                                | 1989                                                                                                                                                      | ROVIDA BROTHERS TRANSM                                                                                                                                                                                                                                                                                         |             | Automotive Transmission Repair Shops                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   |
|                                                                        | 1990                                                                                                                                                      | ROVIDA BROTHERS TRANSM                                                                                                                                                                                                                                                                                         | ISSION      | Automotive Transmission Repair Shops                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   |
|                                                                        | 1991                                                                                                                                                      | ROVIDA BROTHERS TRANSM                                                                                                                                                                                                                                                                                         |             | Automotive Transmission Repair Shops                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   |
|                                                                        | 1992                                                                                                                                                      | ROVIDA BROTHERS TRANSM                                                                                                                                                                                                                                                                                         |             | Automotive Transmission Repair Shops                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   |
|                                                                        | 1993<br>1994                                                                                                                                              | ROVIDA BROTHERS TRANSM                                                                                                                                                                                                                                                                                         |             | Automotive Transmission Repair Shops                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   |
|                                                                        | 1994                                                                                                                                                      | ROVIDA BROTHERS TRANSM                                                                                                                                                                                                                                                                                         | 1331011     | Automotive Transmission Repair Shops                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   |
|                                                                        |                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |
| D23                                                                    | MUGNAINI                                                                                                                                                  | RON                                                                                                                                                                                                                                                                                                            |             | EDR Hist Auto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1022247323        |
| D23<br>NNE                                                             | MUGNAINI<br>10638 RAM                                                                                                                                     |                                                                                                                                                                                                                                                                                                                |             | EDR Hist Auto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1022247323<br>N/A |
| NNE<br>< 1/8                                                           | 10638 RAM                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                |             | EDR Hist Auto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                   |
| NNE                                                                    | 10638 RAM<br>MONTCLAI                                                                                                                                     | ONA AVE                                                                                                                                                                                                                                                                                                        |             | EDR Hist Auto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                   |
| NNE<br>< 1/8<br>0.092 mi.<br>486 ft.<br>Relative:                      | 10638 RAM<br>MONTCLAI                                                                                                                                     | ONA AVE<br>R, CA 91763<br>in cluster D                                                                                                                                                                                                                                                                         |             | EDR Hist Auto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                   |
| NNE<br>< 1/8<br>0.092 mi.<br>486 ft.<br>Relative:<br>Higher            | 10638 RAM<br>MONTCLAI<br>Site 8 of 18                                                                                                                     | ONA AVE<br>R, CA 91763<br>in cluster D                                                                                                                                                                                                                                                                         |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |
| NNE<br>< 1/8<br>0.092 mi.<br>486 ft.<br>Relative:                      | 10638 RAM<br>MONTCLAI<br>Site 8 of 18<br>EDR Hist                                                                                                         | ONA AVE<br>R, CA 91763<br>in cluster D<br>Auto                                                                                                                                                                                                                                                                 |             | EDR Hist Auto<br>Type:<br>Automotive Transmission Repair Shops                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   |
| NNE<br>< 1/8<br>0.092 mi.<br>486 ft.<br>Relative:<br>Higher<br>Actual: | 10638 RAM<br>MONTCLAI<br>Site 8 of 18<br>EDR Hist<br>Year:                                                                                                | ONA AVE<br>R, CA 91763<br>in cluster D<br>Auto<br>Name:                                                                                                                                                                                                                                                        |             | Туре:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                   |
| NNE<br>< 1/8<br>0.092 mi.<br>486 ft.<br>Relative:<br>Higher<br>Actual: | 10638 RAM<br>MONTCLAI<br>Site 8 of 18<br>EDR Hist<br>Year:<br>1996<br>1997<br>1998                                                                        | ONA AVE<br>R, CA 91763<br>in cluster D<br>Auto<br>Name:<br>ROADHAUS MOTORSPORT<br>MUGNAINI RON<br>MUGNAINI RON                                                                                                                                                                                                 |             | Type:<br>Automotive Transmission Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   |
| NNE<br>< 1/8<br>0.092 mi.<br>486 ft.<br>Relative:<br>Higher<br>Actual: | 10638 RAM<br>MONTCLAI<br>Site 8 of 18<br>EDR Hist<br>Year:<br>1996<br>1997<br>1998<br>1999                                                                | ONA AVE<br>R, CA 91763<br>in cluster D<br>Auto<br>Name:<br>ROADHAUS MOTORSPORT<br>MUGNAINI RON<br>MUGNAINI RON<br>MUGNAINI RON                                                                                                                                                                                 |             | Type:<br>Automotive Transmission Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   |
| NNE<br>< 1/8<br>0.092 mi.<br>486 ft.<br>Relative:<br>Higher<br>Actual: | 10638 RAM<br>MONTCLAI<br>Site 8 of 18<br>EDR Hist<br>Year:<br>1996<br>1997<br>1998<br>1999<br>2000                                                        | ONA AVE<br>R, CA 91763<br>in cluster D<br>Auto<br>Name:<br>ROADHAUS MOTORSPORT<br>MUGNAINI RON<br>MUGNAINI RON<br>MUGNAINI RON<br>MUGNAINI RON                                                                                                                                                                 |             | Type:<br>Automotive Transmission Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |
| NNE<br>< 1/8<br>0.092 mi.<br>486 ft.<br>Relative:<br>Higher<br>Actual: | 10638 RAM<br>MONTCLAI<br>Site 8 of 18<br>EDR Hist<br>Year:<br>1996<br>1997<br>1998<br>1999<br>2000<br>2001                                                | ONA AVE<br>R, CA 91763<br>in cluster D<br>Auto<br>Name:<br>ROADHAUS MOTORSPORT<br>MUGNAINI RON<br>MUGNAINI RON<br>MUGNAINI RON<br>MUGNAINI RON<br>MUGNAINI RON                                                                                                                                                 |             | Type:<br>Automotive Transmission Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops                                                                                                                                                                                                                                                                                                                                                                                                                                     |                   |
| NNE<br>< 1/8<br>0.092 mi.<br>486 ft.<br>Relative:<br>Higher<br>Actual: | 10638 RAM<br>MONTCLAI<br>Site 8 of 18<br>EDR Hist<br>Year:<br>1996<br>1997<br>1998<br>1999<br>2000<br>2001<br>2001<br>2002                                | ONA AVE<br>R, CA 91763<br>in cluster D<br>Auto<br>Name:<br>ROADHAUS MOTORSPORT<br>MUGNAINI RON<br>MUGNAINI RON<br>MUGNAINI RON<br>MUGNAINI RON<br>MUGNAINI RON<br>MUGNAINI RON                                                                                                                                 |             | Type:<br>Automotive Transmission Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops                                                                                                                                                                                                                                                                                                                                                                                                  |                   |
| NNE<br>< 1/8<br>0.092 mi.<br>486 ft.<br>Relative:<br>Higher<br>Actual: | 10638 RAM<br>MONTCLAI<br>Site 8 of 18<br>EDR Hist<br>Year:<br>1996<br>1997<br>1998<br>1999<br>2000<br>2001                                                | ONA AVE<br>R, CA 91763<br>in cluster D<br>Auto<br>Name:<br>ROADHAUS MOTORSPORT<br>MUGNAINI RON<br>MUGNAINI RON<br>MUGNAINI RON<br>MUGNAINI RON<br>MUGNAINI RON                                                                                                                                                 |             | Type:<br>Automotive Transmission Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops                                                                                                                                                                                                                                                                                                                                                                                                                                     |                   |
| NNE<br>< 1/8<br>0.092 mi.<br>486 ft.<br>Relative:<br>Higher<br>Actual: | 10638 RAM<br>MONTCLAI<br>Site 8 of 18<br>EDR Hist<br>Year:<br>1996<br>1997<br>1998<br>1999<br>2000<br>2001<br>2001<br>2002<br>2003                        | ONA AVE<br>R, CA 91763<br>in cluster D<br>Auto<br>Name:<br>ROADHAUS MOTORSPORT<br>MUGNAINI RON<br>MUGNAINI RON<br>MUGNAINI RON<br>MUGNAINI RON<br>MUGNAINI RON<br>MUGNAINI RON<br>MUGNAINI RON<br>MUGNAINI RON                                                                                                 |             | Type:<br>Automotive Transmission Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops                                                                                                                                                                                                                                                                                                                            |                   |
| NNE<br>< 1/8<br>0.092 mi.<br>486 ft.<br>Relative:<br>Higher<br>Actual: | 10638 RAM<br>MONTCLAI<br>Site 8 of 18<br>EDR Hist<br>Year:<br>1996<br>1997<br>1998<br>1999<br>2000<br>2001<br>2002<br>2003<br>2004<br>2005<br>2006        | ONA AVE<br>R, CA 91763<br>in cluster D<br>Auto<br>Name:<br>ROADHAUS MOTORSPORT<br>MUGNAINI RON<br>MUGNAINI RON<br>MUGNAINI RON<br>MUGNAINI RON<br>MUGNAINI RON<br>MUGNAINI RON<br>MUGNAINI RON<br>MUGNAINI RON<br>MUGNAINI RON                                                                                 |             | Type:<br>Automotive Transmission Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops                                                                                                                                             |                   |
| NNE<br>< 1/8<br>0.092 mi.<br>486 ft.<br>Relative:<br>Higher<br>Actual: | 10638 RAM<br>MONTCLAI<br>Site 8 of 18<br>EDR Hist<br>1996<br>1997<br>1998<br>1999<br>2000<br>2001<br>2002<br>2003<br>2004<br>2005<br>2006<br>2007         | ONA AVE<br>R, CA 91763<br>in cluster D<br>Auto<br>Name:<br>ROADHAUS MOTORSPORT<br>MUGNAINI RON<br>MUGNAINI RON                 |             | Type:<br>Automotive Transmission Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops                                                                       |                   |
| NNE<br>< 1/8<br>0.092 mi.<br>486 ft.<br>Relative:<br>Higher<br>Actual: | 10638 RAM<br>MONTCLAI<br>Site 8 of 18<br>EDR Hist<br>1996<br>1997<br>1998<br>1999<br>2000<br>2001<br>2002<br>2003<br>2004<br>2005<br>2006<br>2007<br>2008 | ONA AVE<br>R, CA 91763<br>in cluster D<br>Auto<br>Name:<br>ROADHAUS MOTORSPORT<br>MUGNAINI RON<br>MUGNAINI RON |             | Type:<br>Automotive Transmission Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops |                   |
| NNE<br>< 1/8<br>0.092 mi.<br>486 ft.<br>Relative:<br>Higher<br>Actual: | 10638 RAM<br>MONTCLAI<br>Site 8 of 18<br>EDR Hist<br>1996<br>1997<br>1998<br>1999<br>2000<br>2001<br>2002<br>2003<br>2004<br>2005<br>2006<br>2007         | ONA AVE<br>R, CA 91763<br>in cluster D<br>Auto<br>Name:<br>ROADHAUS MOTORSPORT<br>MUGNAINI RON<br>MUGNAINI RON                 |             | Type:<br>Automotive Transmission Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops<br>General Automotive Repair Shops                                                                       |                   |

Database(s) E

| D24<br>NNE<br>< 1/8<br>0.092 mi. | MIGUELS COMPLETE<br>10642 RAMONA AVE<br>MONTCLAIR, CA 9176                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | HAZNET<br>San Bern. Co. Permit | S105697718<br>N/A |
|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------|
| 486 ft.                          | Site 9 of 18 in cluster L                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | J                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                |                   |
| < 1/8                            | MONTCLAIR, CA 9176<br>Site 9 of 18 in cluster I<br>HAZNET:<br>envid:<br>Year:<br>GEPAID:<br>Contact:<br>Telephone:<br>Mailing Name:<br>Mailing Name:<br>Mailing Address:<br>Mailing City,St,Zip<br>Gen County:<br>TSD EPA ID:<br>TSD County:<br>Waste Category:<br>Disposal Method:<br>Tons:<br>Cat Decode:<br>Method Decode:<br>Facility County:<br>San Bern. Co. Permit<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:<br>Region:<br>Facility ID:<br>Owner:<br>Permit Category:<br>Facility Status:<br>Expiration Date:<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:<br>Region:<br>Facility ID:<br>Owner:<br>Permit Category:<br>Facility ID:<br>Owner:<br>Permit Category | S105697718<br>2013<br>CAL000331344<br>MIGUEL A ORTIZ<br>9096241279<br>Not reported<br>10642 RAMONA AVE<br>MONTCLAIR, CA 917634119<br>San Bernardino<br>CAD099452708<br>Los Angeles<br>Not reported<br>Other Recovery Of Reclamation For Reuse Including Acid<br>Organics Recovery Ect<br>0.418<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>SAN BERNARDINO<br>FA0007613<br>RIVERA, JORGE<br>PT0013082<br>SPECIAL GENERATOR<br>INACTIVE<br>01/31/2003<br>SAN BERNARDINO<br>FA0007613<br>RIVERA, JORGE<br>PT0013083<br>SPECIAL HANDLER<br>INACTIVE<br>01/31/2003<br>SAN BERNARDINO<br>FA0004819<br>PLANCARTE, GODOFREDO<br>PT0009366<br>SPECIAL GENERATOR<br>INACTIVE |                                | ΝΑ                |
|                                  | Permit Category:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | PT0009365<br>SPECIAL HANDLER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                |                   |
|                                  | Facility Status:<br>Expiration Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | INACTIVE<br>08/31/2001                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                |                   |

Database(s)

| D25<br>NNE<br>< 1/8<br>0.092 mi.<br>486 ft. | MONTCLAIR AUTO T<br>10642 S RAMONA AV<br>MONTCLAIR, CA 917<br>Site 10 of 18 in cluste                                                                                                                                                                                                                                                               | /E<br>/63                                                                                                                                                                                                                                                                                                                               | San Bern. Co. Permit | S105790408<br>N/A |
|---------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------|
| Relative:<br>Higher<br>Actual:<br>935 ft.   | Facility Status:<br>Expiration Date:<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:                                                                                                                                                                                                                                                         | SAN BERNARDINO<br>FA0007674<br>HERNANDEZ, SANTIAGO.<br>PT0013203<br>SPECIAL GENERATOR<br>INACTIVE<br>01/31/2008<br>SAN BERNARDINO<br>FA0007674<br>HERNANDEZ, SANTIAGO.<br>PT0013204<br>SPECIAL HANDLER<br>INACTIVE                                                                                                                      |                      |                   |
| D26<br>NNE<br>< 1/8<br>0.092 mi.<br>486 ft. | JC AUTO ELECTRIC<br>10640 RAMONA AVE<br>MONTCLAIR, CA 917<br>Site 11 of 18 in cluste                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                         | San Bern. Co. Permit | S108087288<br>N/A |
| Relative:<br>Higher<br>Actual:<br>935 ft.   | Facility Status:<br>Expiration Date:<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Number: | SAN BERNARDINO<br>FA0010576<br>CASTANEDA, JUAN<br>PT0017982<br>HAZARDOUS MATERIALS 1-3 CHEMICALS<br>ACTIVE<br>09/30/2018<br>SAN BERNARDINO<br>FA0010576<br>CASTANEDA, JUAN<br>PT0017981<br>SMALL QUANTITY GENERATOR<br>ACTIVE<br>09/30/2018<br>SAN BERNARDINO<br>FA0006663<br>KANE, JAMES<br>PT0004780<br>SPECIAL GENERATOR<br>INACTIVE |                      |                   |

D27

NNE

< 1/8

0.092 mi. 486 ft.

**Relative:** 

Higher

Actual:

935 ft.

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

### JC AUTO ELECTRIC (Continued)

ROADHAUS

HAZNET:

envid:

Year:

GEPAID:

Contact:

Telephone:

Mailing Name:

Gen County:

TSD EPA ID: TSD County:

Cat Decode:

Method Decode:

Facility County:

Tons:

Mailing Address:

Waste Category: **Disposal Method:** 

Mailing City, St, Zip:

10638 RAMONA AVE

MONTCLAIR, CA 91763

Site 12 of 18 in cluster D

Expiration Date: 08/31/2006

# S108087288 S104769599 HAZNET San Bern. Co. Permit N/A CAL000253672 RONALD MUGNAINI 10638 RAMONA AVE MONTCLAIR, CA 917630000 San Bernardino CAD099452708 Other Recovery Of Reclamation For Reuse Including Acid Regeneration, **Organics Recovery Ect**

#### San Bern. Co. Permit:

| SAN BERNARDINO                     |
|------------------------------------|
| FA0005754                          |
| MUGNAINI, RON                      |
| PT0024128                          |
| HAZARDOUS MATERIALS 4-10 CHEMICALS |
| ACTIVE                             |
| 08/31/2018                         |
|                                    |

S104769599

9096215665

Not reported

Los Angeles Not reported

Not reported

Not reported

Not reported

0.76

2013

| Region:          | SAN BERNARDINO           |
|------------------|--------------------------|
| Facility ID:     | FA0005754                |
| Owner:           | MUGNAINI, RON            |
| Permit Number:   | PT0004787                |
| Permit Category: | SMALL QUANTITY GENERATOR |
| Facility Status: | ACTIVE                   |
| Expiration Date: | 08/31/2018               |

#### 28 LAZY DAZE INC

#### SW 4303 E MISSION BLVD < 1/8 MONTCLAIR, CA 91763

0.093 mi. 492 ft.

| Relative: | EMI:         |       |
|-----------|--------------|-------|
| Lower     | Year:        | 2002  |
| Actual:   | County Code: | 36    |
| 902 ft.   | Air Basin:   | SC    |
|           | Facility ID: | 21952 |

EMI S104767730 NPDES N/A San Bern. Co. Permit CIWQS

Database(s)

EDR ID Number EPA ID Number

## LAZY DAZE INC (Continued)

| Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Carbon Monoxide Emissions Tons/Yr:<br>NOX - Oxides of Nitrogen Tons/Yr:<br>SOX - Oxides of Nitrogen Tons/Yr:<br>Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers and Smllr Tons/Yr                                                                                          | SC<br>3716<br>SOUTH COAST AQMD<br>Not reported<br>Not reported<br>2<br>1<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Carbon Monoxide Emissions Tons/Yr:<br>NOX - Oxides of Nitrogen Tons/Yr:<br>SOX - Oxides of Sulphur Tons/Yr:<br>Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers and Smllr Tons/Yr | 2003<br>36<br>SC<br>21952<br>SC<br>3716<br>SOUTH COAST AQMD<br>Not reported<br>Not reported<br>2<br>1<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 |
| Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>NOX - Oxides of Nitrogen Tons/Yr:<br>SOX - Oxides of Sulphur Tons/Yr:<br>Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers and Smllr Tons/Yr    | 2004<br>36<br>SC<br>21952<br>SC<br>3716<br>SOUTH COAST AQMD<br>Not reported<br>Not reported<br>1.996897<br>1.5<br>0.00158<br>0.00585<br>0.0000374<br>0.000338<br>::0   |
| Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:                                                                                                                                                                                                                                                                      | 2005<br>36<br>SC<br>21952<br>SC<br>3716<br>SOUTH COAST AQMD<br>Not reported<br>Not reported<br>4.406685                                                                |

Database(s)

EDR ID Number EPA ID Number

## LAZY DAZE INC (Continued)

| Reactive Organic Gases Tons/Yr:<br>Carbon Monoxide Emissions Tons/Yr:<br>NOX - Oxides of Nitrogen Tons/Yr:<br>SOX - Oxides of Sulphur Tons/Yr:<br>Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers and Smllr Tons/Y                                                                                                                                                                                                                                                                                        | 2.7814387565<br>0<br>0<br>.91467<br>r:.8780832                                                                                                                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Carbon Monoxide Emissions Tons/Yr:<br>NOX - Oxides of Nitrogen Tons/Yr:<br>SOX - Oxides of Sulphur Tons/Yr:<br>Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers and Smllr Tons/Y | 2006<br>36<br>SC<br>21952<br>SC<br>3716<br>SOUTH COAST AQMD<br>Not reported<br>1.439851008743152581<br>1.258<br>0<br>0<br>0<br>0<br>0<br>0.026<br>r:.02496           |
| Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Carbon Monoxide Emissions Tons/Yr:<br>NOX - Oxides of Nitrogen Tons/Yr:<br>SOX - Oxides of Sulphur Tons/Yr:<br>Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers and Smllr Tons/Y | 2007<br>36<br>SC<br>21952<br>SC<br>3716<br>SOUTH COAST AQMD<br>Not reported<br>1.439851008743152581<br>1.258<br>0<br>0<br>0<br>0<br>0<br>.026<br>r:.02496            |
| Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Carbon Monoxide Emissions Tons/Yr:<br>NOX - Oxides of Nitrogen Tons/Yr:<br>SOX - Oxides of Sulphur Tons/Yr:<br>Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers and Smllr Tons/Y                                    | 2008<br>36<br>SC<br>21952<br>SC<br>3716<br>SOUTH COAST AQMD<br>Not reported<br>.9241953319333123410<br>.76589419577474387<br>0<br>0<br>0<br>.0326684<br>r:.031361664 |

Database(s)

EDR ID Number EPA ID Number

#### LAZY DAZE INC (Continued)

Region:

Agency Number:

**Regulatory Measure ID:** 

Year: 2012 County Code: 36 Air Basin: SC Facility ID: 21952 Air District Name: SC SIC Code: 3716 SOUTH COAST AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.16952105349 Reactive Organic Gases Tons/Yr: 0.13184 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0.00401 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0038496 2013 Year: County Code: 36 SC Air Basin: Facility ID: 21952 Air District Name: SC SIC Code: 3716 Air District Name: SOUTH COAST AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported 0.26188900175 Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0.17274 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0.01224 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0117504 2016 Year: County Code: 36 Air Basin: SC Facility ID: 21952 Air District Name: SC SIC Code: 3716 Air District Name: SOUTH COAST AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.13232357501 Reactive Organic Gases Tons/Yr: 0.111262 Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: 0.00551 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0052896 NPDES: Facility Status: Active NPDES Number: CAS000001

8

0

468313

Database(s)

EDR ID Number EPA ID Number

#### LAZY DAZE INC (Continued)

Place ID: Not reported Order Number: 97-03-DWQ 8 36NEC001779 WDID: Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 01/26/2016 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported **Discharge Address:** 4303 Mission Blvd Discharge Name: Lazy Daze Incorporated Discharge City: Montclair **Discharge State:** California Discharge Zip: 91763 Status: Not reported Status Date: Not reported Not reported **Operator Name: Operator Address:** Not reported **Operator City:** Not reported Operator State: Not reported Operator Zip: Not reported NPDES as of 03/2018: NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: 8 **Regulatory Measure ID:** 468313 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 8 36NEC001779 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported **Discharge Name:** Not reported **Discharge Address:** Not reported **Discharge City:** Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 01/12/2016 Processed Date: 01/26/2016 Status: Active Status Date: 01/26/2016 Place Size: 5.15 Place Size Unit: Acres Stephen Newton Contact: President Contact Title: Contact Phone: 909-627-1103 Contact Phone Ext: Not reported Contact Email: lazydazeinc@verizon.net Lazy Daze Incorporated **Operator Name: Operator Address:** 4303 Mission Blvd **Operator City:** Montclair **Operator State:** California Operator Zip: 91763

Database(s)

EDR ID Number EPA ID Number

#### LAZY DAZE INC (Continued)

**Operator Contact: Operator Contact Title: Operator Contact Phone:** Operator Contact Phone Ext: **Operator Contact Email:** Operator Type: Developer: **Developer Address:** Developer City: **Developer State:** Developer Zip: Developer Contact: **Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:** NPDES Number: Status: Agency Number: Region: Regulatory Measure ID: Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name:

**Discharge Address:** 

Stephen Newton President 909-627-1103 Not reported lazydazeinc@verizon.net **Private Business** Not reported Not reported Not reported California Not reported Not reported Not reported Not reported 909-224-2226 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Stephen Newton President 29-SEP-16 3716-Motor Homes Not reported Not reported CAS000001 Active 0 8 468313 97-03-DWQ Enrollee Not reported 8 36NEC001779 Industrial Not reported 01/26/2016 Not reported

Not reported

Lazy Daze Incorporated

4303 Mission Blvd

Database(s)

EDR ID Number EPA ID Number

#### LAZY DAZE INC (Continued)

**Discharge City: Discharge State:** Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City: Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: **Developer Address: Developer City: Developer State:** Developer Zip: Developer Contact: **Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic:

Montclair California 91763 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

## LAZY DAZE INC (Continued)

| Secondary Sic:                                                                                                                                                                                                                                                                                            | Not reported                                                                                                                                                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Tertiary Sic:                                                                                                                                                                                                                                                                                             | Not reported                                                                                                                                                             |
|                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                          |
|                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                          |
| Facility Status:                                                                                                                                                                                                                                                                                          | Not reported                                                                                                                                                             |
| NPDES Number:                                                                                                                                                                                                                                                                                             | Not reported                                                                                                                                                             |
| Region:                                                                                                                                                                                                                                                                                                   | Not reported                                                                                                                                                             |
| Agency Number:                                                                                                                                                                                                                                                                                            | Not reported                                                                                                                                                             |
|                                                                                                                                                                                                                                                                                                           | •                                                                                                                                                                        |
| Regulatory Measure ID:                                                                                                                                                                                                                                                                                    | Not reported                                                                                                                                                             |
| Place ID:                                                                                                                                                                                                                                                                                                 | Not reported                                                                                                                                                             |
| Order Number:                                                                                                                                                                                                                                                                                             | Not reported                                                                                                                                                             |
| WDID:                                                                                                                                                                                                                                                                                                     | 8 36NEC001779                                                                                                                                                            |
| Regulatory Measure Type:                                                                                                                                                                                                                                                                                  | Industrial                                                                                                                                                               |
| Program Type:                                                                                                                                                                                                                                                                                             | Not reported                                                                                                                                                             |
| Adoption Date Of Regulatory Measure:                                                                                                                                                                                                                                                                      | Not reported                                                                                                                                                             |
| Effective Date Of Regulatory Measure:                                                                                                                                                                                                                                                                     | Not reported                                                                                                                                                             |
| Termination Date Of Regulatory Measu                                                                                                                                                                                                                                                                      | ire: Not reported                                                                                                                                                        |
| Expiration Date Of Regulatory Measure                                                                                                                                                                                                                                                                     | e: Not reported                                                                                                                                                          |
| Discharge Address:                                                                                                                                                                                                                                                                                        | Not reported                                                                                                                                                             |
| Discharge Name:                                                                                                                                                                                                                                                                                           | Not reported                                                                                                                                                             |
| Discharge City:                                                                                                                                                                                                                                                                                           | Not reported                                                                                                                                                             |
| Discharge State:                                                                                                                                                                                                                                                                                          | Not reported                                                                                                                                                             |
| Discharge Zip:                                                                                                                                                                                                                                                                                            | Not reported                                                                                                                                                             |
| Status:                                                                                                                                                                                                                                                                                                   | Active                                                                                                                                                                   |
| Status Date:                                                                                                                                                                                                                                                                                              | 01/26/2016                                                                                                                                                               |
|                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                          |
| Operator Name:                                                                                                                                                                                                                                                                                            | Lazy Daze Incorporated                                                                                                                                                   |
| Operator Address:                                                                                                                                                                                                                                                                                         | 4303 Mission Blvd                                                                                                                                                        |
| Operator City:                                                                                                                                                                                                                                                                                            | Montclair                                                                                                                                                                |
| Operator State:                                                                                                                                                                                                                                                                                           | California                                                                                                                                                               |
| Operator Zip:                                                                                                                                                                                                                                                                                             | 91763                                                                                                                                                                    |
| NPDES as of 03/2018:                                                                                                                                                                                                                                                                                      |                                                                                                                                                                          |
| NPDES Number:                                                                                                                                                                                                                                                                                             | Not reported                                                                                                                                                             |
|                                                                                                                                                                                                                                                                                                           | Not reported                                                                                                                                                             |
| Status:                                                                                                                                                                                                                                                                                                   | Not reported                                                                                                                                                             |
| Agency Number:                                                                                                                                                                                                                                                                                            | Not reported                                                                                                                                                             |
| Region:                                                                                                                                                                                                                                                                                                   | 8                                                                                                                                                                        |
| Regulatory Measure ID:                                                                                                                                                                                                                                                                                    | 468313                                                                                                                                                                   |
| Order Number:                                                                                                                                                                                                                                                                                             | Not reported                                                                                                                                                             |
| Regulatory Measure Type:                                                                                                                                                                                                                                                                                  | Industrial                                                                                                                                                               |
| Place ID:                                                                                                                                                                                                                                                                                                 | Not reported                                                                                                                                                             |
| WDID:                                                                                                                                                                                                                                                                                                     | 8 36NEC001779                                                                                                                                                            |
| Program Type:                                                                                                                                                                                                                                                                                             | Not reported                                                                                                                                                             |
| Adoption Date Of Regulatory Measure:                                                                                                                                                                                                                                                                      | Not reported                                                                                                                                                             |
|                                                                                                                                                                                                                                                                                                           | •                                                                                                                                                                        |
|                                                                                                                                                                                                                                                                                                           | Not reported                                                                                                                                                             |
| Effective Date Of Regulatory Measure:                                                                                                                                                                                                                                                                     | Not reported                                                                                                                                                             |
| Effective Date Of Regulatory Measure:<br>Expiration Date Of Regulatory Measure                                                                                                                                                                                                                            | : Not reported                                                                                                                                                           |
| Effective Date Of Regulatory Measure:<br>Expiration Date Of Regulatory Measure<br>Termination Date Of Regulatory Measu                                                                                                                                                                                    | e: Not reported<br>ire: Not reported                                                                                                                                     |
| Effective Date Of Regulatory Measure:<br>Expiration Date Of Regulatory Measure<br>Termination Date Of Regulatory Measu<br>Discharge Name:                                                                                                                                                                 | e: Not reported<br>ire: Not reported<br>Not reported                                                                                                                     |
| Effective Date Of Regulatory Measure:<br>Expiration Date Of Regulatory Measure<br>Termination Date Of Regulatory Measu<br>Discharge Name:<br>Discharge Address:                                                                                                                                           | e: Not reported<br>ire: Not reported<br>Not reported<br>Not reported                                                                                                     |
| Effective Date Of Regulatory Measure:<br>Expiration Date Of Regulatory Measure<br>Termination Date Of Regulatory Measu<br>Discharge Name:<br>Discharge Address:<br>Discharge City:                                                                                                                        | e: Not reported<br>ire: Not reported<br>Not reported<br>Not reported<br>Not reported                                                                                     |
| Effective Date Of Regulatory Measure:<br>Expiration Date Of Regulatory Measure<br>Termination Date Of Regulatory Measu<br>Discharge Name:<br>Discharge Address:<br>Discharge City:<br>Discharge State:                                                                                                    | e: Not reported<br>ire: Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported                                                                     |
| Effective Date Of Regulatory Measure:<br>Expiration Date Of Regulatory Measure<br>Termination Date Of Regulatory Measu<br>Discharge Name:<br>Discharge Address:<br>Discharge City:<br>Discharge State:<br>Discharge Zip:                                                                                  | e: Not reported<br>irre: Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported                                    |
| Effective Date Of Regulatory Measure:<br>Expiration Date Of Regulatory Measure<br>Termination Date Of Regulatory Measu<br>Discharge Name:<br>Discharge Address:<br>Discharge City:<br>Discharge State:<br>Discharge Zip:<br>Received Date:                                                                | e: Not reported<br>irre: Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>01/12/2016                      |
| Effective Date Of Regulatory Measure:<br>Expiration Date Of Regulatory Measure<br>Termination Date Of Regulatory Measu<br>Discharge Name:<br>Discharge Address:<br>Discharge City:<br>Discharge State:<br>Discharge Zip:                                                                                  | e: Not reported<br>irre: Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported                                    |
| Effective Date Of Regulatory Measure:<br>Expiration Date Of Regulatory Measure<br>Termination Date Of Regulatory Measu<br>Discharge Name:<br>Discharge Address:<br>Discharge City:<br>Discharge State:<br>Discharge Zip:<br>Received Date:                                                                | e: Not reported<br>irre: Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>01/12/2016                      |
| Effective Date Of Regulatory Measure:<br>Expiration Date Of Regulatory Measure<br>Termination Date Of Regulatory Measu<br>Discharge Name:<br>Discharge Address:<br>Discharge City:<br>Discharge State:<br>Discharge Zip:<br>Received Date:<br>Processed Date:                                             | e: Not reported<br>irre: Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>01/12/2016<br>01/26/2016                        |
| Effective Date Of Regulatory Measure:<br>Expiration Date Of Regulatory Measure<br>Termination Date Of Regulatory Measure<br>Discharge Name:<br>Discharge Address:<br>Discharge City:<br>Discharge State:<br>Discharge Zip:<br>Received Date:<br>Processed Date:<br>Status:                                | e: Not reported<br>irre: Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>01/12/2016<br>01/26/2016<br>Active              |
| Effective Date Of Regulatory Measure:<br>Expiration Date Of Regulatory Measure<br>Termination Date Of Regulatory Measure<br>Discharge Name:<br>Discharge Address:<br>Discharge City:<br>Discharge State:<br>Discharge Zip:<br>Received Date:<br>Processed Date:<br>Status:<br>Status Date:                | e: Not reported<br>nre: Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>01/12/2016<br>01/26/2016<br>Active<br>01/26/2016 |
| Effective Date Of Regulatory Measure:<br>Expiration Date Of Regulatory Measure<br>Termination Date Of Regulatory Measure<br>Discharge Name:<br>Discharge Address:<br>Discharge City:<br>Discharge State:<br>Discharge Zip:<br>Received Date:<br>Processed Date:<br>Status:<br>Status Date:<br>Place Size: | e: Not reported<br>nre: Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>O1/12/2016<br>O1/26/2016<br>Active<br>O1/26/2016<br>5.15         |

Database(s)

EDR ID Number EPA ID Number

#### LAZY DAZE INC (Continued)

Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address:** Operator City: **Operator State:** Operator Zip: **Operator Contact: Operator Contact Title:** Operator Contact Phone: **Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: **Developer Address: Developer City:** Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic:

NPDES Number: Status: Agency Number: Region: Regulatory Measure ID: Order Number: Regulatory Measure Type: President 909-627-1103 Not reported lazydazeinc@verizon.net Lazy Daze Incorporated 4303 Mission Blvd Montclair California 91763 Stephen Newton President 909-627-1103 Not reported lazydazeinc@verizon.net **Private Business** Not reported Not reported Not reported California Not reported Not reported Not reported Not reported 909-224-2226 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Stephen Newton President 29-SEP-16 3716-Motor Homes Not reported Not reported CAS000001 Active 0 8 468313 97-03-DWQ

Enrollee

Database(s)

EDR ID Number EPA ID Number

#### LAZY DAZE INC (Continued)

Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: Discharge Address: **Discharge City: Discharge State:** Discharge Zip: **Received Date:** Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address:** Operator City: **Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: Developer Address: **Developer City: Developer State:** Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind:

Not reported 8 36NEC001779 Industrial Not reported 01/26/2016 Not reported Not reported Lazy Daze Incorporated 4303 Mission Blvd Montclair California 91763 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### S104767730

#### LAZY DAZE INC (Continued)

Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic: Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

San Bern. Co. Permit:

| Region:          | SAN BERNARDINO           |
|------------------|--------------------------|
| Facility ID:     | FA0004397                |
| Owner:           | LAZY DAZE INC            |
| Permit Number:   | PT0007581                |
| Permit Category: | SMALL QUANTITY GENERATOR |
| Facility Status: | ACTIVE                   |
| Expiration Date: | 05/31/2019               |

Region:SAN BERNARDINOFacility ID:FA0004397Owner:LAZY DAZE INCPermit Number:PT0007580Permit Category:HAZARDOUS MATERIALS 4-10 CHEMICALSFacility Status:ACTIVEExpiration Date:05/31/2019

#### CIWQS:

Agency: Agency Address: Place/Project Type: SIC/NAICS: 3716 Region: 8 INDSTW Program: **Regulatory Measure Status:** Active Regulatory Measure Type: Order Number: WDID: NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 01/26/2016 Termination Date: Not reported Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported Enforcement Actions within 5 years: 0 Violations within 5 years: 0 Latitude: 34.0555 Longitude: -117.70992

Lazy Daze Incorporated 4303 Mission Blvd, Montclair, CA 91763 Industrial - Motor Homes 3716 8 INDSTW Active Storm water industrial 2014-0057-DWQ 8 36NEC001779 CAS00001 Not reported 01/26/2016 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported 0 0 34.0555 -117 70992

Database(s)

| D29<br>NNE<br>< 1/8            | PRESTIGE ALUMINUM PRODUC<br>10639 RAMONA AVE<br>MONTCLAIR, CA 91763 | TS INC R                                                      | CRA-SQG<br>FINDS<br>ECHO | 1000388901<br>CAD066151440 |
|--------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------|--------------------------|----------------------------|
| 0.095 mi.<br>503 ft.           | Site 13 of 18 in cluster D                                          |                                                               |                          |                            |
| Relative:<br>Higher<br>Actual: | RCRA-SQG:<br>Date form received by agency<br>Facility name:         | y:09/01/1996<br>PRESTIGE ALUMINUM PRODUCTS INC                |                          |                            |
| 936 ft.                        | Facility address:                                                   | 10639 RAMONA AVE<br>MONTCLAIR, CA 91763                       |                          |                            |
|                                | EPA ID:                                                             | CAD066151440                                                  |                          |                            |
|                                | Mailing address:                                                    | PO BOX 248<br>MONTCLAIR, CA 91763                             |                          |                            |
|                                | Contact:                                                            | Not reported                                                  |                          |                            |
|                                | Contact address:                                                    | Not reported<br>Not reported                                  |                          |                            |
|                                | Contact country:                                                    | US                                                            |                          |                            |
|                                | Contact telephone:                                                  | Not reported                                                  |                          |                            |
|                                | Contact email:<br>EPA Region:                                       | Not reported<br>09                                            |                          |                            |
|                                | Classification:                                                     | Small Small Quantity Generator                                |                          |                            |
|                                | Description:                                                        | Handler: generates more than 100 and less than 1000 kg of h   | azardous                 |                            |
|                                |                                                                     | waste during any calendar month and accumulates less than     | -                        |                            |
|                                |                                                                     | hazardous waste at any time, or generates 100 kg or less of h |                          |                            |
|                                |                                                                     | waste during any calendar month, and accumulates more that    | n 1000 kg of             |                            |
|                                |                                                                     | hazardous waste at any time                                   |                          |                            |
|                                | Owner/Operator Summary:                                             |                                                               |                          |                            |
|                                | Owner/operator name:                                                | CORP                                                          |                          |                            |
|                                | Owner/operator address:                                             | NOT REQUIRED<br>NOT REQUIRED, ME 99999                        |                          |                            |
|                                | Owner/operator country:                                             | Not reported                                                  |                          |                            |
|                                | Owner/operator telephone:                                           | 415-555-1212                                                  |                          |                            |
|                                | Owner/operator email:<br>Owner/operator fax:                        | Not reported<br>Not reported                                  |                          |                            |
|                                | Owner/operator extension:                                           | Not reported                                                  |                          |                            |
|                                | Legal status:                                                       | Private                                                       |                          |                            |
|                                | Owner/Operator Type:                                                | Owner                                                         |                          |                            |
|                                | Owner/Op start date:                                                | Not reported                                                  |                          |                            |
|                                | Owner/Op end date:                                                  | Not reported                                                  |                          |                            |
|                                | Owner/operator name:                                                | NOT REQUIRED                                                  |                          |                            |
|                                | Owner/operator address:                                             | NOT REQUIRED                                                  |                          |                            |
|                                |                                                                     | NOT REQUIRED, ME 99999                                        |                          |                            |
|                                | Owner/operator country:                                             | Not reported                                                  |                          |                            |
|                                | Owner/operator telephone:<br>Owner/operator email:                  | 415-555-1212                                                  |                          |                            |
|                                | Owner/operator fax:                                                 | Not reported<br>Not reported                                  |                          |                            |
|                                | Owner/operator extension:                                           | Not reported                                                  |                          |                            |
|                                | Legal status:                                                       | Private                                                       |                          |                            |
|                                | Owner/Operator Type:                                                | Operator                                                      |                          |                            |
|                                | Owner/Op start date:                                                | Not reported                                                  |                          |                            |
|                                | Owner/Op end date:                                                  | Not reported                                                  |                          |                            |
|                                |                                                                     |                                                               |                          |                            |
|                                | Handler Activities Summary:<br>U.S. importer of hazardous w         | aste: No                                                      |                          |                            |
|                                | Mixed waste (haz. and radioa                                        |                                                               |                          |                            |
|                                |                                                                     |                                                               |                          |                            |

| Map ID                |                                             | L             | MAP FINDINGS                                                                                          |                   |               |
|-----------------------|---------------------------------------------|---------------|-------------------------------------------------------------------------------------------------------|-------------------|---------------|
| Direction<br>Distance |                                             |               |                                                                                                       |                   | EDR ID Number |
| Elevation             | Site                                        |               |                                                                                                       | Database(s)       | EPA ID Number |
|                       |                                             |               |                                                                                                       |                   |               |
|                       |                                             |               |                                                                                                       |                   |               |
|                       |                                             |               | C (Continued)                                                                                         |                   | 1000388901    |
|                       | PRESTIGE ALUMINUM PR                        |               |                                                                                                       |                   | 1000300901    |
|                       | Recycler of hazardous                       |               | No                                                                                                    |                   |               |
|                       | Transporter of hazardo                      |               | No                                                                                                    |                   |               |
|                       | Treater, storer or dispo                    |               | No                                                                                                    |                   |               |
|                       | Underground injection                       | •             | No                                                                                                    |                   |               |
|                       | On-site burner exempt<br>Furnace exemption: | lion.         | No<br>No                                                                                              |                   |               |
|                       | Used oil fuel burner:                       |               | No                                                                                                    |                   |               |
|                       | Used oil processor:                         |               | No                                                                                                    |                   |               |
|                       | User oil refiner:                           |               | No                                                                                                    |                   |               |
|                       | Used oil fuel marketer                      | to burner:    | No                                                                                                    |                   |               |
|                       | Used oil Specification                      |               | No                                                                                                    |                   |               |
|                       | Used oil transfer facilit                   |               | No                                                                                                    |                   |               |
|                       | Used oil transporter:                       | <b>,</b>      | No                                                                                                    |                   |               |
|                       | ·                                           |               |                                                                                                       |                   |               |
|                       | Historical Generators:                      |               |                                                                                                       |                   |               |
|                       | Date form received by                       | agency: 08/2  | 27/1080                                                                                               |                   |               |
|                       | Site name:                                  |               | ESTIGE ALUMINUM PRODUCTS INC                                                                          |                   |               |
|                       | Classification:                             |               | ge Quantity Generator                                                                                 |                   |               |
|                       | Classification.                             | Laig          |                                                                                                       |                   |               |
|                       | Violation Status:                           | Nov           | violations found                                                                                      |                   |               |
|                       | FINDS:                                      |               |                                                                                                       |                   |               |
|                       | TINDO.                                      |               |                                                                                                       |                   |               |
|                       | Registry ID:                                | 110           | 002654565                                                                                             |                   |               |
|                       |                                             |               | -                                                                                                     |                   |               |
|                       | Environmental Interes                       |               |                                                                                                       |                   |               |
|                       |                                             |               | ational information system that supports the Re                                                       |                   |               |
|                       |                                             |               | d Recovery Act (RCRA) program through the tr<br>ities related to facilities that generate, transport, |                   |               |
|                       |                                             |               | or dispose of hazardous waste. RCRAInfo allow                                                         |                   |               |
|                       |                                             |               | track the notification, permit, compliance, and                                                       |                   |               |
|                       |                                             |               | activities required under RCRA.                                                                       |                   |               |
|                       |                                             |               |                                                                                                       |                   |               |
|                       |                                             |               |                                                                                                       |                   |               |
|                       |                                             | •••           | nk while viewing on your computer to access                                                           |                   |               |
|                       | add                                         | itional FINDS | S: detail in the EDR Site Report.                                                                     |                   |               |
|                       |                                             |               |                                                                                                       |                   |               |
|                       | ECHO:                                       |               |                                                                                                       |                   |               |
|                       | Envid:                                      |               | 1000388901                                                                                            |                   |               |
|                       | Registry ID:                                |               | 110002654565                                                                                          |                   |               |
|                       | DFR URL:                                    |               | http://echo.epa.gov/detailed-facility-report                                                          | ?fid=110002654565 |               |
|                       |                                             |               |                                                                                                       |                   |               |
|                       |                                             |               |                                                                                                       |                   |               |
| D30                   | TRI-ALLOY INC                               |               |                                                                                                       | SWEEPS UST        | U001570222    |
| NNE                   | 10653 RAMONA AV                             |               |                                                                                                       | HIST UST          | N/A           |
| < 1/8                 | MONTCLAIR, CA 91763                         |               |                                                                                                       | CHMIRS            |               |
| 0.095 mi.             |                                             |               |                                                                                                       | EMI               |               |
| 503 ft.               | Site 14 of 18 in cluster D                  |               |                                                                                                       |                   |               |
| Relative:             | SWEEPS UST:                                 |               |                                                                                                       |                   |               |
| Higher                | Status:                                     | Active        |                                                                                                       |                   |               |
| Actual:               | Comp Number:                                | 40232         |                                                                                                       |                   |               |
| 936 ft.               | Number:                                     | 9             |                                                                                                       |                   |               |
|                       | Board Of Equalization:                      |               | 3                                                                                                     |                   |               |
|                       | Referral Date:                              | 09-03-91      |                                                                                                       |                   |               |
|                       | Action Date:                                | 09-03-91      |                                                                                                       |                   |               |
|                       | Created Date:                               | 02-20-88      |                                                                                                       |                   |               |

Map ID

Created Date:

Owner Tank Id:

02-29-88

2

Database(s)

EDR ID Number EPA ID Number

## TRI-ALLOY INC (Continued)

| ALLOY INC (Continued   | 1)                   |
|------------------------|----------------------|
| SWRCB Tank Id:         | 36-000-040232-000001 |
| Tank Status:           | A                    |
| Capacity:              | 12000                |
| Active Date:           | 08-24-88             |
| Tank Use:              |                      |
|                        | M.V. FUEL            |
| STG:                   | P                    |
| Content:               | DIESEL               |
| Number Of Tanks:       | 2                    |
| Status:                | Active               |
| Comp Number:           | 40232                |
| Number:                |                      |
|                        | 9                    |
| Board Of Equalization: | 44-020988            |
| Referral Date:         | 09-03-91             |
| Action Date:           | 09-03-91             |
| Created Date:          | 02-29-88             |
| Owner Tank Id:         | 1                    |
| SWRCB Tank Id:         | 36-000-040232-000002 |
| Tank Status:           | A                    |
| Capacity:              | 12000                |
| Active Date:           | 08-24-88             |
| Tank Use:              | M.V. FUEL            |
| STG:                   | Р                    |
| Content:               | DIESEL               |
| Number Of Tanks:       | Not reported         |
|                        |                      |
| Status:                | Not reported         |
| Comp Number:           | 40232                |
| Number:                | Not reported         |
| Board Of Equalization: | 44-020988            |
| Referral Date:         | Not reported         |
| Action Date:           | Not reported         |
| Created Date:          | Not reported         |
| Owner Tank Id:         | Not reported         |
| SWRCB Tank Id:         | 36-000-040232-000003 |
| Tank Status:           | Not reported         |
| Capacity:              | 950                  |
| Active Date:           | Not reported         |
| Tank Use:              | M.V. FUEL            |
| STG:                   | PRODUCT              |
| Content:               | DIESEL               |
| Number Of Tanks:       |                      |
| Number OF Tanks.       | 2                    |
| Status:                | Not reported         |
| Comp Number:           | 40232                |
| Number:                | Not reported         |
| Board Of Equalization: | 44-020988            |
| Referral Date:         | Not reported         |
| Action Date:           | Not reported         |
| Created Date:          | -                    |
|                        | Not reported         |
| Owner Tank Id:         | Not reported         |
| SWRCB Tank Id:         | 36-000-040232-000004 |
| Tank Status:           | Not reported         |
| Capacity:              | 950                  |
| Active Date:           | Not reported         |
| Tank Use:              | M.V. FUEL            |
| STG:                   | PRODUCT              |
|                        |                      |

## U001570222

EDR ID Number Database(s) EPA ID Number

#### TRI-ALLOY INC (Continued)

| Content:         | REG UNLEADED |
|------------------|--------------|
| Number Of Tanks: | Not reported |

#### HIST UST: File Num URL:

File Number: 0002A814 http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A814.pdf Region: STATE Facility ID: 00000040232 Facility Type: Other Other Type: MANUFACTURER Contact Name: PER KVALHEIM Telephone: 7146213973 Owner Name: TRI-ALLAY 10653 RAMONA AVE Owner Address: Owner City, St, Zip: MONTCLAIR, CA 91763 Total Tanks: 0004 Tank Num: 001 Container Num: 2 Year Installed: 1977 Tank Capacity: 00012000 Tank Used for: PRODUCT Type of Fuel: DIESEL Container Construction Thickness: Not reported Leak Detection: Stock Inventor Tank Num: 002 Container Num: 1 Year Installed: 1977 Tank Capacity: 00012000 Tank Used for: PRODUCT Type of Fuel: DIESEL **Container Construction Thickness:** Not reported Leak Detection: Stock Inventor Tank Num: 003 Container Num: 3 Year Installed: 1976 Tank Capacity: 00000950 Tank Used for: PRODUCT Type of Fuel: DIESEL **Container Construction Thickness:** Not reported Leak Detection: Stock Inventor Tank Num: 004 Container Num: 4 Year Installed: Not reported Tank Capacity: 00000950 Tank Used for: PRODUCT UNLEADED Type of Fuel: **Container Construction Thickness:** Not reported Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

CHMIRS:

Database(s)

EDR ID Number EPA ID Number

### U001570222

#### **TRI-ALLOY INC (Continued)**

**OES Incident Number:** 16614 Not reported OES notification: OES Date: 11/21/1996 OES Time: 10:00:00 AM Date Completed: Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Estimated Temperature: Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Not reported Vehicle State: Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Not reported Company Name: Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: NO Waterway: Not reported Spill Site: Not reported Cleanup By: dissipated into the air Containment: Not reported What Happened: Not reported VAPOR Type: Measure: Not reported Other: Not reported Date/Time: Not reported Year: 1996 Agency: montclair fd Incident Date: 1608/11-21-96 Admin Agency: Not reported Amount: unknown Contained: NO Site Type: OTHER E Date: Not reported Substance: aluminum dross/ammonia 20 ppm Unknown: Not reported Substance #2: Not reported Substance #3: Not reported Evacuations: YES YES Number of Injuries: Number of Fatalities: NO Not reported #1 Pipeline: #2 Pipeline: Not reported #3 Pipeline: Not reported

Database(s)

EDR ID Number EPA ID Number

## U001570222

## **TRI-ALLOY INC (Continued)**

| <pre>#1 Vessel &gt;= 300 Tons: #2 Vessel &gt;= 300 Tons: #3 Vessel &gt;= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:</pre>                                                                                                                                                                                                                                                                                                                                                                             | Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>substance being stored outside and reacted with<br>the rain. approx 30 people evacuated, 1 person<br>treated for light-headedness. no transport. |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| EMI:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                  |
| Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Carbon Monoxide Emissions Tons/Yr:<br>NOX - Oxides of Nitrogen Tons/Yr:<br>SOX - Oxides of Sulphur Tons/Yr:                                                                                | 1990<br>36<br>SC<br>11674<br>SC<br>3365<br>SOUTH COAST AQMD<br>Not reported<br>Not reported<br>0<br>0<br>2<br>6<br>0                                                                                                                                             |
| Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers and Smllr Tons/Y                                                                                                                                                                                                                                                                                                                                                                                                                                          | 0<br>r:0                                                                                                                                                                                                                                                         |
| Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:<br>Carbon Monoxide Emissions Tons/Yr:<br>NOX - Oxides of Nitrogen Tons/Yr:<br>SOX - Oxides of Sulphur Tons/Yr:<br>Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers and Smllr Tons/Y | 1995<br>36<br>SC<br>11674<br>SC<br>3365<br>SOUTH COAST AQMD<br>Not reported<br>Not reported<br>1<br>1<br>3<br>9<br>0                                                                                                                                             |
| Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info System:<br>Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:<br>Reactive Organic Gases Tons/Yr:                                                                                                                                                                                                                                  | 1996<br>36<br>SC<br>11674<br>SC<br>3365<br>SOUTH COAST AQMD<br>Not reported<br>Not reported<br>2<br>1                                                                                                                                                            |

Map ID Direction Distance Elevation Site

**TRI-ALLOY INC (Continued)** 

Database(s)

EDR ID Number EPA ID Number

| NOX - Oxides of Nitrogen Tons/Yr:<br>SOX - Oxides of Sulphur Tons/Yr:             | 11<br>0                          |
|-----------------------------------------------------------------------------------|----------------------------------|
| Particulate Matter Tons/Yr:                                                       | 1                                |
| Part. Matter 10 Micrometers and Smllr Tons/Y                                      | -                                |
|                                                                                   |                                  |
| Year:                                                                             | 1997                             |
| County Code:                                                                      | 36                               |
| Air Basin:                                                                        | SC                               |
| Facility ID:                                                                      | 11674                            |
| Air District Name:                                                                | SC                               |
| SIC Code:                                                                         | 3365                             |
| Air District Name:                                                                | SOUTH COAST AQMD                 |
| Community Health Air Pollution Info System:                                       | Not reported                     |
| Consolidated Emission Reporting Rule:                                             | Not reported                     |
| Total Organic Hydrocarbon Gases Tons/Yr:                                          | 1                                |
| Reactive Organic Gases Tons/Yr:                                                   | 0                                |
| Carbon Monoxide Emissions Tons/Yr:                                                | 2                                |
| NOX - Oxides of Nitrogen Tons/Yr:                                                 | 7                                |
| SOX - Oxides of Sulphur Tons/Yr:                                                  | 0                                |
| Particulate Matter Tons/Yr:                                                       | 2                                |
| Part. Matter 10 Micrometers and Smllr Tons/Y                                      | ′r:2                             |
| Year:                                                                             | 1998                             |
| County Code:                                                                      | 36                               |
| Air Basin:                                                                        | SC                               |
| Facility ID:                                                                      | 11674                            |
| Air District Name:                                                                | SC                               |
| SIC Code:                                                                         | 3365                             |
| Air District Name:                                                                | SOUTH COAST AQMD                 |
| Community Health Air Pollution Info System:                                       | Not reported                     |
| Consolidated Emission Reporting Rule:                                             | Not reported                     |
| Total Organic Hydrocarbon Gases Tons/Yr:                                          | 1                                |
| Reactive Organic Gases Tons/Yr:                                                   | 0                                |
| Carbon Monoxide Emissions Tons/Yr:                                                | 2                                |
| NOX - Oxides of Nitrogen Tons/Yr:                                                 | 7                                |
| SOX - Oxides of Sulphur Tons/Yr:                                                  | 0                                |
| Particulate Matter Tons/Yr:                                                       | 2                                |
| Part. Matter 10 Micrometers and Smllr Tons/Y                                      | /r:2                             |
| Ma an                                                                             | 1000                             |
| Year:                                                                             | 1999                             |
| County Code:                                                                      | 36                               |
| Air Basin:<br>Eacility ID:                                                        | SC                               |
| Facility ID:<br>Air District Name:                                                | 11674                            |
| Air District Name:<br>SIC Code:                                                   | SC 3365                          |
| Air District Name:                                                                | 3365<br>South Coast Aomo         |
| Community Health Air Pollution Info System:                                       | SOUTH COAST AQMD<br>Not reported |
| , , , , , , , , , , , , , , , , , , , ,                                           | Not reported                     |
| Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr: | •                                |
| Reactive Organic Gases Tons/Yr:                                                   | 1<br>0                           |
| Carbon Monoxide Emissions Tons/Yr:                                                | 2                                |
|                                                                                   | 2<br>7                           |
| NOX - Oxides of Nitrogen Tons/Yr:                                                 |                                  |
| SOX - Oxides of Sulphur Tons/Yr:<br>Particulate Matter Tons/Yr:                   | 0 2                              |
| Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers and Smllr Tons/Y       |                                  |
| Fait, watter to wicrometers and Smill Lons/Y                                      | 1.Z                              |

## U001570222

Database(s) EP

EDR ID Number EPA ID Number

## **TRI-ALLOY INC (Continued)**

| · · · ·                                       |                  |
|-----------------------------------------------|------------------|
| Year:                                         | 2000             |
|                                               |                  |
| County Code:                                  | 36               |
| Air Basin:                                    | SC               |
| Facility ID:                                  | 11674            |
| -                                             |                  |
| Air District Name:                            | SC               |
| SIC Code:                                     | 3365             |
| Air District Name:                            | SOUTH COAST AQMD |
|                                               |                  |
| Community Health Air Pollution Info System:   | Not reported     |
| Consolidated Emission Reporting Rule:         | Not reported     |
| Total Organic Hydrocarbon Gases Tons/Yr:      | 1                |
|                                               |                  |
| Reactive Organic Gases Tons/Yr:               | 0                |
| Carbon Monoxide Emissions Tons/Yr:            | 2                |
| NOX - Oxides of Nitrogen Tons/Yr:             | 7                |
| 0                                             | -                |
| SOX - Oxides of Sulphur Tons/Yr:              | 0                |
| Particulate Matter Tons/Yr:                   | 2                |
|                                               | -                |
| Part. Matter 10 Micrometers and Smllr Tons/Yi |                  |
|                                               |                  |
| Year:                                         | 2001             |
| County Code:                                  | 36               |
| Air Basin:                                    | SC               |
|                                               |                  |
| Facility ID:                                  | 11674            |
| Air District Name:                            | SC               |
| SIC Code:                                     | 3365             |
|                                               |                  |
| Air District Name:                            | SOUTH COAST AQMD |
| Community Health Air Pollution Info System:   | Not reported     |
| Consolidated Emission Reporting Rule:         | Not reported     |
|                                               | •                |
| Total Organic Hydrocarbon Gases Tons/Yr:      | 1                |
| Reactive Organic Gases Tons/Yr:               | 0                |
| Carbon Monoxide Emissions Tons/Yr:            | 2                |
|                                               | -                |
| NOX - Oxides of Nitrogen Tons/Yr:             | 7                |
| SOX - Oxides of Sulphur Tons/Yr:              | 0                |
| Particulate Matter Tons/Yr:                   | 2                |
|                                               | -                |
| Part. Matter 10 Micrometers and Smllr Tons/Yr | :1               |
| Voor                                          | 2002             |
| Year:                                         | 2002             |
| County Code:                                  | 36               |
| Air Basin:                                    | SC               |
|                                               |                  |
| Facility ID:                                  | 11674            |
| Air District Name:                            | SC               |
| SIC Code:                                     | 3341             |
|                                               |                  |
| Air District Name:                            | SOUTH COAST AQMD |
| Community Health Air Pollution Info System:   | Not reported     |
| Consolidated Emission Reporting Rule:         | Not reported     |
|                                               | •                |
| Total Organic Hydrocarbon Gases Tons/Yr:      | 1                |
| Reactive Organic Gases Tons/Yr:               | 1                |
| Carbon Monoxide Emissions Tons/Yr:            |                  |
|                                               | 3                |
| NOX - Oxides of Nitrogen Tons/Yr:             | 7                |
| SOX - Oxides of Sulphur Tons/Yr:              | 0                |
| Particulate Matter Tons/Yr:                   | 2                |
|                                               | —                |
| Part. Matter 10 Micrometers and Smllr Tons/Yi | ::1              |
|                                               |                  |
| Year:                                         | 2003             |
| County Code:                                  | 36               |
| , , , , , , , , , , , , , , , , , , ,         |                  |
| Air Basin:                                    | SC               |
| Facility ID:                                  | 11674            |
| Air District Name:                            | SC               |
| SIC Code:                                     | 3341             |
|                                               |                  |
|                                               |                  |

## U001570222

Database(s)

EDR ID Number EPA ID Number

| Air District Name:                                                          | SOUTH COAST AQMD |
|-----------------------------------------------------------------------------|------------------|
| Community Health Air Pollution Info System:                                 | Not reported     |
| Consolidated Emission Reporting Rule:                                       | Not reported     |
| Total Organic Hydrocarbon Gases Tons/Yr:                                    | 1                |
| Reactive Organic Gases Tons/Yr:                                             | 1                |
| Carbon Monoxide Emissions Tons/Yr:                                          | 3                |
| NOX - Oxides of Nitrogen Tons/Yr:                                           | 7                |
| SOX - Oxides of Sulphur Tons/Yr:                                            | 0                |
| Particulate Matter Tons/Yr:                                                 | 2                |
| Part. Matter 10 Micrometers and Smllr Tons/Y                                | r:1              |
| Year:                                                                       | 2004             |
| County Code:                                                                | 36               |
| Air Basin:                                                                  | SC               |
| Facility ID:                                                                | 11674            |
| Air District Name:                                                          | SC               |
| SIC Code:                                                                   | 3341             |
| Air District Name:                                                          | SOUTH COAST AQMD |
| Community Health Air Pollution Info System:                                 | Not reported     |
| Consolidated Emission Reporting Rule:                                       | Not reported     |
| Total Organic Hydrocarbon Gases Tons/Yr:                                    | 1.27709          |
| Reactive Organic Gases Tons/Yr:                                             | 0.55             |
| Carbon Monoxide Emissions Tons/Yr:                                          | 2.67<br>6.72     |
| NOX - Oxides of Nitrogen Tons/Yr:<br>SOX - Oxides of Sulphur Tons/Yr:       | 0.0634           |
| Particulate Matter Tons/Yr:                                                 | 2.1111           |
| Part. Matter 10 Micrometers and Smllr Tons/Y                                |                  |
| Year:                                                                       | 2005             |
| County Code:                                                                | 36               |
| Air Basin:                                                                  | SC               |
| Facility ID:                                                                | 11674            |
| Air District Name:                                                          | SC               |
| SIC Code:                                                                   | 3341             |
| Air District Name:                                                          | SOUTH COAST AQMD |
| Community Health Air Pollution Info System:                                 | Not reported     |
| Consolidated Emission Reporting Rule:                                       | Not reported     |
| Total Organic Hydrocarbon Gases Tons/Yr:                                    | .000385          |
| Reactive Organic Gases Tons/Yr:                                             | .000162547       |
| Carbon Monoxide Emissions Tons/Yr:                                          | .00192           |
| NOX - Oxides of Nitrogen Tons/Yr:                                           | 0                |
| SOX - Oxides of Sulphur Tons/Yr:                                            | .00003           |
| Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers and Smllr Tons/Y | .00041           |
| Part. Matter TO Micrometers and Smill Tons/Y                                | 100041           |

## U001570222

D31 AA EQUIPMENT RENTALS NNE 10611 RAMONA AVE

< 1/8 MONTCLAIR, CA 91763 0.095 mi. Site 15 of 18 in cluster D 503 ft. UST: **Relative:** Higher Facility ID: 86010578 Permitting Agency: SAN BERNARDINO COUNTY Actual: Latitude: 936 ft. 34.06133 Longitude: -117.70699

UST U003784882 SWEEPS UST N/A EMI San Bern. Co. Permit

Database(s)

EDR ID Number EPA ID Number

## AA EQUIPMENT RENTALS (Continued)

| SWEEPS UST:<br>Status:<br>Comp Number:<br>Number:<br>Board Of Equalization:<br>Referral Date:<br>Action Date:<br>Created Date:<br>Owner Tank Id:<br>SWRCB Tank Id:<br>Tank Status:<br>Capacity:<br>Active Date:<br>Tank Use:<br>STG:<br>Content:<br>Number Of Tanks:                                                                                             | Active<br>10578<br>1<br>44-020285<br>09-03-91<br>09-03-91<br>09-22-88<br>Not reported<br>36-000-010578-0000<br>A<br>10000<br>03-28-90<br>M.V. FUEL<br>P<br>REG UNLEADED<br>2     | 01                                                                                                                                            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| Status:<br>Comp Number:<br>Number:<br>Board Of Equalization:<br>Referral Date:<br>Action Date:<br>Created Date:<br>Owner Tank Id:<br>SWRCB Tank Id:<br>Tank Status:<br>Capacity:<br>Active Date:<br>Tank Use:<br>STG:<br>Content:<br>Number Of Tanks:                                                                                                            | Active<br>10578<br>1<br>44-020285<br>09-03-91<br>09-03-91<br>09-22-88<br>Not reported<br>36-000-010578-0000<br>A<br>2000<br>03-28-90<br>M.V. FUEL<br>P<br>DIESEL<br>Not reported | 02                                                                                                                                            |
| EMI:<br>Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air F<br>Consolidated Emission<br>Total Organic Hydrocarl<br>Reactive Organic Gase:<br>Carbon Monoxide Emis<br>NOX - Oxides of Nitroge<br>SOX - Oxides of Sulphu<br>Particulate Matter Tonso<br>Part. Matter 10 Microme | Reporting Rule:<br>bon Gases Tons/Yr:<br>s Tons/Yr:<br>sions Tons/Yr:<br>en Tons/Yr:<br>ur Tons/Yr:<br>'Yr:                                                                      | 1987<br>36<br>SC<br>11520<br>SC<br>3531<br>SOUTH COAST AQMD<br>Not reported<br>Not reported<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 |
| Year:<br>County Code:<br>Air Basin:                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                  | 1990<br>36<br>SC                                                                                                                              |

## U003784882

Database(s)

EDR ID Number EPA ID Number

## AA EQUIPMENT RENTALS (Continued)

Facility Status: INACTIVE Expiration Date: 07/31/2004

|   |                    | TALS (Continued)             |                           |
|---|--------------------|------------------------------|---------------------------|
|   | Facility ID:       |                              | 11520                     |
|   | Air District Name: |                              | SC                        |
|   |                    |                              |                           |
|   | SIC Code:          |                              | 7359                      |
|   | Air District Name: |                              | SOUTH COAST AQMD          |
|   | Community Healt    | h Air Pollution Info System: | Not reported              |
|   | Consolidated Em    | ission Reporting Rule:       | Not reported              |
|   |                    | drocarbon Gases Tons/Yr:     | 1                         |
|   | Reactive Organic   |                              | 1                         |
|   |                    | e Emissions Tons/Yr:         |                           |
|   |                    |                              | 2                         |
|   |                    | Nitrogen Tons/Yr:            | 1                         |
|   | SOX - Oxides of S  | Sulphur Tons/Yr:             | 0                         |
|   | Particulate Matter | r Tons/Yr:                   | 0                         |
|   | Part. Matter 10 M  | licrometers and Smllr Tons/Y | ′r:0                      |
|   | Voor               |                              | 1003                      |
|   | Year:              |                              | 1993                      |
|   | County Code:       |                              | 36                        |
|   | Air Basin:         |                              | SC                        |
|   | Facility ID:       |                              | 11520                     |
|   | Air District Name: |                              | SC                        |
|   | SIC Code:          |                              | 7359                      |
|   | Air District Name: |                              | SOUTH COAST AQMD          |
|   |                    | h Air Pollution Info System: | Not reported              |
|   |                    |                              | •                         |
|   |                    | ission Reporting Rule:       | Not reported              |
|   |                    | drocarbon Gases Tons/Yr:     | 1                         |
|   | Reactive Organic   | Gases Tons/Yr:               | 1                         |
|   | Carbon Monoxide    | e Emissions Tons/Yr:         | 0                         |
|   | NOX - Oxides of    | Nitrogen Tons/Yr:            | 0                         |
|   | SOX - Oxides of    |                              | 0                         |
|   | Particulate Matter |                              | 0<br>0                    |
|   |                    | licrometers and Smllr Tons/Y | •                         |
|   |                    |                              |                           |
|   | Year:              |                              | 1995                      |
|   | County Code:       |                              | 36                        |
|   | Air Basin:         |                              | SC                        |
|   |                    |                              | 11520                     |
|   | Facility ID:       |                              |                           |
|   | Air District Name: |                              | SC                        |
|   | SIC Code:          |                              | 7359                      |
|   | Air District Name: | :                            | SOUTH COAST AQMD          |
|   | Community Healt    | h Air Pollution Info System: | Not reported              |
|   |                    | ission Reporting Rule:       | Not reported              |
|   |                    | drocarbon Gases Tons/Yr:     | 1                         |
|   | Reactive Organic   |                              | 1                         |
|   | 0                  |                              |                           |
|   |                    | e Emissions Tons/Yr:         | 0                         |
|   | NOX - Oxides of    | Nitrogen Tons/Yr:            | 0                         |
|   | SOX - Oxides of S  | Sulphur Tons/Yr:             | 0                         |
|   | Particulate Matter | r Tons/Yr:                   | 0                         |
|   | Part. Matter 10 M  | licrometers and Smllr Tons/Y | ′r:0                      |
|   |                    |                              |                           |
| S | an Bern. Co. Perm  | it:                          |                           |
|   | Region:            | SAN BERNARDINO               |                           |
|   | Facility ID:       | FA0000107                    |                           |
|   | Owner:             | AA EQUIPMENT                 |                           |
|   | Permit Number:     | PT0002789                    |                           |
|   |                    |                              |                           |
|   | Permit Category:   |                              | NERATOR - 26-50 EMPLOYEES |
|   | Foolity Statue     |                              |                           |

## U003784882

Database(s)

EDR ID Number EPA ID Number

## AA EQUIPMENT RENTALS (Continued)

| Region:          | SAN BERNARDINO                              |
|------------------|---------------------------------------------|
| Facility ID:     | FA000107                                    |
| Owner:           | AA EQUIPMENT                                |
| Permit Number:   | PT0002788                                   |
| Permit Category: | HAZMAT HANDLER 26-50 EMPLOYEES (W/GEN PRMT) |
| Facility Status: | INACTIVE                                    |
| Expiration Date: | 07/31/2004                                  |
| Region:          | SAN BERNARDINO                              |
| Facility ID:     | FA0000107                                   |
| Owner:           | AA EQUIPMENT                                |
| Permit Number:   | PT0011418                                   |
| Permit Category: | REGULAR UST ANNUAL INSPECTION (PER TANK)    |
| Facility Status: | INACTIVE                                    |
| Expiration Date: | 07/31/2003                                  |

| Region:          | SAN BERNARDINO                           |
|------------------|------------------------------------------|
| Facility ID:     | FA0000107                                |
| Owner:           | AA EQUIPMENT                             |
| Permit Number:   | PT0011419                                |
| Permit Category: | REGULAR UST ANNUAL INSPECTION (PER TANK) |
| Facility Status: | INACTIVE                                 |
| Expiration Date: | 07/31/2003                               |
|                  |                                          |

| F32<br>ENE<br>< 1/8<br>0.102 mi.<br>540 ft. | HAMPTON TEDDER ELECTRIC<br>4571 STATE ST<br>MONTCLAIR, CA 91763<br>Site 1 of 2 in cluster F                                                                                                                                                     | CO INC HWP S108748187<br>San Bern. Co. Permit N/A                                                                                                                                                                                                                               |
|---------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Relative:<br>Higher<br>Actual:<br>930 ft.   | HWP:<br>EPA Id:<br>Cleanup Status:<br>Latitude:<br>Longitude:<br>Facility Type:<br>Facility Size:<br>Team:<br>Supervisor:<br>Site Code:<br>Assembly District:<br>Senate District:<br>Public Information Officer:<br>Public Information Officer: | CAD076062710<br>CLOSED<br>34.05915<br>-117.7054<br>Historical - Non-Operating<br>Not reported<br>Not reported<br>Not reported<br>N/A<br>52<br>20<br>Not reported<br>Not reported<br>Not reported                                                                                |
|                                             | Activities:<br>EPA Id:<br>Facility Type:<br>Unit Names:<br>Event Description:<br>Actual Date:<br>EPA Id:<br>Facility Type:<br>Unit Names:<br>Event Description:<br>Actual Date:                                                                 | CAD076062710<br>Historical - Non-Operating<br>Not reported<br>New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED<br>08/31/1987<br>CAD076062710<br>Historical - Non-Operating<br>Not reported<br>New Operating Permit - APPLICATION PART B RECEIVED<br>12/20/1985 |

TC05485272.2r Page 66

F33

ENE

< 1/8

0.102 mi. 540 ft.

**Relative:** Higher Actual: 930 ft.

EPA ID:

Contact:

Contact address:

## MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

## HAMPTON TEDDER ELECTRIC CO INC (Continued)

S108748187

| -                                                                                                               | (                                                                                                                    |                                       |
|-----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| Closure:                                                                                                        |                                                                                                                      |                                       |
| EPA Id:                                                                                                         |                                                                                                                      | 6062710                               |
| Facility Type:                                                                                                  |                                                                                                                      | al - Non-Operating                    |
| Unit Names:                                                                                                     | STCON                                                                                                                |                                       |
| Event Description                                                                                               |                                                                                                                      | Final - ISSUE CLOSURE VERIFICATION    |
| Actual Date:                                                                                                    | 07/03/1                                                                                                              |                                       |
| Actual Date.                                                                                                    | 07/03/1                                                                                                              | 555                                   |
| EPA ld:                                                                                                         | CAD07                                                                                                                | 6062710                               |
| Facility Type:                                                                                                  |                                                                                                                      | al - Non-Operating                    |
| Unit Names:                                                                                                     | STCOM                                                                                                                |                                       |
| Event Description                                                                                               | Closure                                                                                                              | Final - RECEIVE CLOSURE CERTIFICATION |
| Actual Date:                                                                                                    | 05/09/1                                                                                                              | 995                                   |
| • ··                                                                                                            |                                                                                                                      |                                       |
| Alias:<br>EPA Id:                                                                                               |                                                                                                                      | 2069740                               |
|                                                                                                                 |                                                                                                                      | 6062710                               |
| Facility Type:                                                                                                  |                                                                                                                      | al - Non-Operating                    |
| Alias Type:<br>Alias:                                                                                           | FRS                                                                                                                  | 467700                                |
| Allas:                                                                                                          | 110006                                                                                                               | 467732                                |
| EPA ld:                                                                                                         | CAD07                                                                                                                | 6062710                               |
| Facility Type:                                                                                                  | Historic                                                                                                             | al - Non-Operating                    |
| Alias Type:                                                                                                     |                                                                                                                      | Code (Site Code)                      |
| Alias:                                                                                                          | N/A                                                                                                                  |                                       |
| Facility Status:<br>Expiration Date:<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category: | HAZARDOUS MAT<br>ACTIVE<br>11/30/2018<br>SAN BERNARDINC<br>FA0003691<br>HAMPTON TEDDE<br>PT0001771<br>SMALL QUANTITY | R ELEC. CO.                           |
| Facility Status:                                                                                                |                                                                                                                      |                                       |
| Expiration Date:                                                                                                | 11/30/2018                                                                                                           |                                       |
| AMPTON TEDDER E<br>71 STATE ST<br>ONTCLAIR, CA 917                                                              |                                                                                                                      | RCRA-TSD<br>RCRA NonGen / NL          |
| te 2 of 2 in cluster F                                                                                          |                                                                                                                      |                                       |
| RCRA-TSDF:                                                                                                      |                                                                                                                      |                                       |
| Date form receive                                                                                               | d by agency:07/08/1                                                                                                  | 993                                   |
| Facility name:                                                                                                  |                                                                                                                      | ON TEDDER ELECTRIC CO                 |
| Facility address:                                                                                               |                                                                                                                      | TATE ST                               |
| , aaa.coo.                                                                                                      |                                                                                                                      | 1 AIR CA 91763                        |

MONTCLAIR, CA 91763

ENVIRONMENTAL MANAGER

CAD076062710

4571 STATE ST

1000857230

CAD076062710

## MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

|                                             | HAMPTON TEDDER ELECTRIC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | CO (Continued)                                                                         | 1000857230          |
|---------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|---------------------|
|                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | ONTARIO, CA 91762                                                                      |                     |
|                                             | Contact country:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | US                                                                                     |                     |
|                                             | Contact telephone:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Not reported                                                                           |                     |
|                                             | Contact email:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Not reported                                                                           |                     |
|                                             | EPA Region:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 09                                                                                     |                     |
|                                             | Classification:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | TSDF                                                                                   |                     |
|                                             | Description:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Handler is engaged in the treatment, storage or disposal of hazardous                  |                     |
|                                             | Decemption                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | waste                                                                                  |                     |
|                                             | Classification:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Non-Generator                                                                          |                     |
|                                             | Description:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Handler: Non-Generators do not presently generate hazardous waste                      |                     |
|                                             | ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                        |                     |
|                                             | Owner/Operator Summary:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                        |                     |
|                                             | Owner/operator name:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | HAMPTON TEDDER ELECTRIC CO                                                             |                     |
|                                             | Owner/operator address:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 4571 STATE ST<br>ONTARIO, CA 91762                                                     |                     |
|                                             | Owner/operator country:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Not reported                                                                           |                     |
|                                             | Owner/operator telephone:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 415-555-1212                                                                           |                     |
|                                             | Owner/operator email:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Not reported                                                                           |                     |
|                                             | Owner/operator fax:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Not reported                                                                           |                     |
|                                             | Owner/operator extension:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Not reported                                                                           |                     |
|                                             | Legal status:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Private                                                                                |                     |
|                                             | Owner/Operator Type:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Owner                                                                                  |                     |
|                                             | Owner/Op start date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Not reported                                                                           |                     |
|                                             | Owner/Op end date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Not reported                                                                           |                     |
|                                             | Handler Activities Summary:<br>U.S. importer of hazardous w<br>Mixed waste (haz. and radioa<br>Recycler of hazardous waste<br>Transporter of hazardous was<br>Treater, storer or disposer of<br>Underground injection activity<br>On-site burner exemption:<br>Furnace exemption:<br>Used oil fuel burner:<br>Used oil fuel burner:<br>Used oil processor:<br>User oil refiner:<br>Used oil fuel marketer to burn<br>Used oil Specification market<br>Used oil transfer facility:<br>Used oil transporter:<br>Violation Status: | active): No<br>e: No<br>iste: No<br>HW: No<br>y: No<br>No<br>No<br>No<br>No<br>ner: No |                     |
| D34<br>NNE<br>< 1/8<br>0.114 mi.<br>602 ft. | J & H AUTOMOTIVE<br>10608 RAMONA AVE<br>MONTCLAIR, CA 91763<br>Site 16 of 18 in cluster D                                                                                                                                                                                                                                                                                                                                                                                                                                       | San Bern. Co. Permit                                                                   | : S104905527<br>N/A |
| Relative:                                   | San Bern. Co. Permit:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                        |                     |
| Higher                                      | Region: SAN BERI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                        |                     |
| Actual:                                     | Facility ID: FA000403                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                        |                     |
| 937 ft.                                     | Owner: MIKE NIC<br>Permit Number: PT000225                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                        |                     |

Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS

Facility Status: ACTIVE Expiration Date: 12/31/2018

Database(s)

EDR ID Number **EPA ID Number** 

S104905527

#### J & H AUTOMOTIVE (Continued)

| SAN BERNARDINO           |
|--------------------------|
| FA0004033                |
| MIKE NICHOLSON           |
| PT0002248                |
| SMALL QUANTITY GENERATOR |
| ACTIVE                   |
| 12/31/2018               |
|                          |

#### D35 **D&B AUTO REPAIR** 10606 RAMONA AVE NNE

MONTCLAIR, CA 91763 < 1/8 0.114 mi. 602 ft. Site 17 of 18 in cluster D

**Relative:** EDR Hist Auto Higher

Actual:

937 ft.

| Year: | Name:                          | Ту |
|-------|--------------------------------|----|
| 1988  | SCONYERS JIM AUTOMOITVE        | G  |
| 1989  | SCONYERS JIM AUTOMOITVE        | G  |
| 1990  | SCONYERS JIM AUTOMOITVE        | G  |
| 1991  | SCONYERS JIM AUTOMOITVE        | G  |
| 1992  | SCONYERS JIM AUTOMOITVE        | G  |
| 1993  | SCONYERS JIM AUTOMOITVE        | G  |
| 1997  | MONTCLAIR SMOG CHECK & MUFFLER | Αι |
| 1999  | P&A TRANSMISSION               | Aι |
| 2000  | D&B AUTO REPAIR                | Aι |
| 2001  | P & A TRANSMISSION             | Aι |
| 2001  | D&B AUTO REPAIR                | Aι |
| 2002  | D&B AUTO REPAIR                | Aι |
| 2002  | P & A TRANSMISSION             | Aι |
| 2003  | D&B AUTO REPAIR                | Aι |
| 2003  | P & A TRANSMISSION             | Aι |
| 2004  | P & A TRANSMISSION             | Αι |
| 2004  | D&B AUTO REPAIR                | Αι |
| 2005  | D&B AUTO REPAIR                | Αι |
| 2005  | P & A TRANSMISSION             | Αι |
| 2006  | P & A TRANSMISSION             | Aι |
| 2006  | D&B AUTO REPAIR                | Αι |
| 2007  | D&B AUTO REPAIR                | Aι |
| 2007  | P & A TRANSMISSION             | Aι |
| 2008  | D&B AUTO REPAIR                | Aι |
| 2008  | P & A TRANSMISSION             | Aι |
| 2009  | P & A TRANSMISSION             | Αι |
| 2009  | D&B AUTO REPAIR                | Aι |
| 2010  | D&B AUTO REPAIR                | Αι |
| 2010  | P & A TRANSMISSION             | Αι |
| 2011  | P & A TRANSMISSION             | Αι |
| 2011  | D&B AUTO REPAIR                | Au |
| 2012  | P & A TRANSMISSION             | Au |
| 2012  | D&B AUTO REPAIR                | Au |
| 2013  | D&B AUTO REPAIR                | Αι |
| 2014  | D&B AUTO REPAIR                | Αι |
|       |                                |    |

## ype:

General Automotive Repair Shops General Automotive Repair Shops General Automotive Repair Shops Seneral Automotive Repair Shops General Automotive Repair Shops General Automotive Repair Shops utomotive Repair Shops, NEC utomotive Transmission Repair Shops utomotive Transmission Repair Shops utomotive Transmission Repair Shops utomotive Transmission Repair Shops utomotive Transmission Repair Shops utomotive Transmission Repair Shops utomotive Transmission Repair Shops utomotive Transmission Repair Shops utomotive Transmission Repair Shops utomotive Transmission Repair Shops utomotive Transmission Repair Shops utomotive Transmission Repair Shops utomotive Transmission Repair Shops utomotive Transmission Repair Shops utomotive Transmission Repair Shops utomotive Transmission Repair Shops utomotive Transmission Repair Shops utomotive Transmission Repair Shops utomotive Transmission Repair Shops utomotive Transmission Repair Shops utomotive Transmission Repair Shops utomotive Transmission Repair Shops utomotive Transmission Repair Shops utomotive Transmission Repair Shops utomotive Transmission Repair Shops utomotive Transmission Repair Shops utomotive Transmission Repair Shops Automotive Transmission Repair Shops

EDR Hist Auto 1021529586 N/A

EDR ID Number Database(s) EPA ID Number

| D36<br>NNE<br>< 1/8                                 | D & B AUTO REPAIR<br>10606 RAMONA ST<br>MONTCLAIR, CA 917                                                                                                                                    | 33                                                                                                                                                                                        | San Bern. Co. Permit              | S104905436<br>N/A |
|-----------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-------------------|
| 0.114 mi.<br>602 ft.                                | Site 18 of 18 in cluste                                                                                                                                                                      | D                                                                                                                                                                                         |                                   |                   |
| Relative:<br>Higher<br>Actual:<br>937 ft.           | San Bern. Co. Perm<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number: | t:<br>SAN BERNARDINO<br>FA0002591<br>MORENO, DANNY<br>PT0009868<br>HAZARDOUS MATERIALS 1-3 CHEMICALS<br>ACTIVE<br>12/31/2018<br>SAN BERNARDINO<br>FA0002591<br>MORENO, DANNY<br>PT0009866 |                                   |                   |
|                                                     | Facility Status:<br>Expiration Date:                                                                                                                                                         | SMALL QUANTITY GENERATOR<br>ACTIVE<br>12/31/2018                                                                                                                                          |                                   |                   |
| E37<br>ESE<br>< 1/8<br>0.114 mi.<br>604 ft.         | TROY ISOM EQUIPME<br>4590 MISSION BLVD<br>MONTCLAIR, CA 917<br>Site 2 of 4 in cluster E                                                                                                      |                                                                                                                                                                                           | San Bern. Co. Permit              | S104771414<br>N/A |
| Relative:                                           | San Bern. Co. Perm                                                                                                                                                                           |                                                                                                                                                                                           |                                   |                   |
| Lower<br>Actual:                                    | Region:<br>Facility ID:                                                                                                                                                                      | SAN BERNARDINO<br>FA0006809                                                                                                                                                               |                                   |                   |
| 914 ft.                                             | Owner:<br>Permit Number:                                                                                                                                                                     | ISOM, TROY<br>PT0002658<br>SPECIAL HANDLER<br>INACTIVE<br>05/31/2011                                                                                                                      |                                   |                   |
|                                                     | Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:                                                                              | SAN BERNARDINO<br>FA0006809<br>ISOM, TROY<br>PT002657<br>SPECIAL GENERATOR<br>INACTIVE<br>05/31/2011                                                                                      |                                   |                   |
| E38<br>ESE<br>< 1/8<br>0.118 mi.<br>625 ft.         | TROY ISOM EQUIPME<br>4590 MISSION BLVD<br>ONTARIO, CA 91761<br>Site 3 of 4 in cluster F                                                                                                      | ΝΤ                                                                                                                                                                                        | HIST UST                          | U001570098<br>N/A |
| 625 ft.<br>Relative:<br>Lower<br>Actual:<br>913 ft. | Site 3 of 4 in cluster E<br>HIST UST:<br>File Number:<br>URL:<br>Region:<br>Facility ID:<br>Facility Type:                                                                                   | 0002A821<br>http://geotracker.waterboard<br>STATE<br>00000021923<br>Other                                                                                                                 | s.ca.gov/ustpdfs/pdf/0002A821.pdf |                   |

Database(s)

EDR ID Number EPA ID Number

### **TROY ISOM EQUIPMENT (Continued)**

| (Continued)                       |                                |
|-----------------------------------|--------------------------------|
| Other Type:                       | CONTRACTOR                     |
| Contact Name:                     | TROY ISOM, OWNER               |
| Telephone:                        | 7146286068                     |
| Owner Name:                       | TROY ISOM DBA TROY ISAM EQUIPM |
| Owner Address:                    | 4590 MISSION BLVD.             |
| Owner City,St,Zip:                | ONTARIO, CA 91761              |
| Total Tanks:                      | 0003                           |
| Tank Num:                         | 001                            |
| Container Num:                    | 3                              |
| Year Installed:                   | 1979                           |
| Tank Capacity:                    | 00007500                       |
| Tank Used for:                    | PRODUCT                        |
| Type of Fuel:                     | UNLEADED                       |
| Container Construction Thickness: | 1/4                            |
| Leak Detection:                   | Visual, Stock Inventor         |
| Tank Num:                         | 002                            |
| Container Num:                    | 1                              |
| Year Installed:                   | 1979                           |
| Tank Capacity:                    | 00007500                       |
| Tank Used for:                    | PRODUCT                        |
| Type of Fuel:                     | DIESEL                         |
| Container Construction Thickness: | 1/4                            |
| Leak Detection:                   | Visual, Stock Inventor         |
| Tank Num:                         | 003                            |
| Container Num:                    | 2                              |
| Year Installed:                   | Not reported                   |
| Tank Capacity:                    | 00000000                       |
| Tank Used for:                    | Not reported                   |
| Type of Fuel:                     | Not reported                   |
| Container Construction Thickness: | Not reported                   |
| Leak Detection:                   | Not reported                   |

Click here for Geo Tracker PDF:

| E39<br>ESE<br>< 1/8<br>0.118 mi.<br>625 ft. | TROY ISOM EQUIPMENT<br>4590 MISSION BLVD<br>ONTARIO, CA 91761<br>Site 4 of 4 in cluster E                                                                                                                                            |                                                                                                                                               | SWEEPS UST<br>CA FID UST | S101618993<br>N/A |
|---------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------|
| Relative:<br>Lower<br>Actual:<br>913 ft.    | SWEEPS UST:<br>Status:<br>Comp Number:<br>Number:<br>Board Of Equalization:<br>Referral Date:<br>Action Date:<br>Created Date:<br>Owner Tank Id:<br>SWRCB Tank Id:<br>Tank Status:<br>Capacity:<br>Active Date:<br>Tank Use:<br>STG: | Active<br>21923<br>9<br>44-020757<br>09-05-91<br>09-05-91<br>02-29-88<br>3<br>36-000-021923-000001<br>A<br>7500<br>07-01-85<br>M.V. FUEL<br>P |                          |                   |

### U001570098

Database(s)

EDR ID Number EPA ID Number

## TROY ISOM EQUIPMENT (Continued)

| Content:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | REG UNLEADED                                                                                                                                                                                                                                                                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Number Of Tanks:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 3                                                                                                                                                                                                                                                                                                           |
| Status:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Active                                                                                                                                                                                                                                                                                                      |
| Comp Number:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 21923                                                                                                                                                                                                                                                                                                       |
| Number:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 9                                                                                                                                                                                                                                                                                                           |
| Board Of Equalizatio                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                             |
| Referral Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 44-020757                                                                                                                                                                                                                                                                                                   |
| Action Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 09-05-91                                                                                                                                                                                                                                                                                                    |
| Created Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 02-29-88                                                                                                                                                                                                                                                                                                    |
| Owner Tank Id:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 1                                                                                                                                                                                                                                                                                                           |
| SWRCB Tank Id:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 36-000-021923-000002                                                                                                                                                                                                                                                                                        |
| Tank Status:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | A                                                                                                                                                                                                                                                                                                           |
| Capacity:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 7500                                                                                                                                                                                                                                                                                                        |
| Active Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 07-01-85                                                                                                                                                                                                                                                                                                    |
| Tank Use:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | M.V. FUEL                                                                                                                                                                                                                                                                                                   |
| STG:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | P                                                                                                                                                                                                                                                                                                           |
| Content:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | DIESEL                                                                                                                                                                                                                                                                                                      |
| Number Of Tanks:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Not reported                                                                                                                                                                                                                                                                                                |
| Status:<br>Comp Number:<br>Number:<br>Board Of Equalizatio<br>Referral Date:<br>Action Date:<br>Created Date:<br>Owner Tank Id:<br>SWRCB Tank Id:<br>Tank Status:<br>Capacity:<br>Active Date:<br>Tank Use:<br>STG:<br>Content:<br>Number Of Tanks:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Active<br>21923<br>9<br>144-020757<br>09-05-91<br>09-05-91<br>02-29-88<br>2<br>36-000-021923-000003<br>A<br>Not reported<br>07-01-85<br>UNKNOWN<br>P<br>Not reported<br>Not reported<br>Not reported                                                                                                        |
| CA FID UST:<br>Facility ID:<br>Regulated By:<br>Regulated ID:<br>Cortese Code:<br>SIC Code:<br>Facility Phone:<br>Mail To:<br>Mailing Address:<br>Mailing Address 2:<br>Mailing Address 2:<br>Contact:<br>Contact Phone:<br>DUNS Number:<br>NPDES Number:<br>EPA ID:<br>Comments:<br>Status: | 36008793<br>UTNKA<br>00021923<br>Not reported<br>Not reported<br>7146286068<br>Not reported<br>4590 MISSION BLVD<br>Not reported<br>ONTARIO 91761<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Active |

Active

Status:

Database(s)

EDR ID Number EPA ID Number

| G40<br>WNW<br>< 1/8<br>0.120 mi.                                  | CA SPECIALIZED EQUI<br>4253 STATE ST<br>MONTCLAIR, CA 91763                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | HAZNET<br>San Bern. Co. Permit | S113468488<br>N/A |
|-------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------|
| 035 II.                                                           | Site I OI S III Cluster G                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                |                   |
| 0.120 mi.<br>633 ft.<br>Relative:<br>Higher<br>Actual:<br>921 ft. | Site 1 of 3 in cluster G<br>HAZNET:<br>envid:<br>Year:<br>GEPAID:<br>Contact:<br>Telephone:<br>Mailing Name:<br>Mailing Address:<br>Mailing City,St,Zip:<br>Gen County:<br>TSD EPA ID:<br>TSD County:<br>Waste Category:<br>Disposal Method:<br>Tons:<br>Cat Decode:<br>Method Decode:<br>Facility County:<br>envid:<br>Year:<br>GEPAID:<br>Contact:<br>Telephone:<br>Mailing Name:<br>Mailing Name:<br>Mailing Address:<br>Mailing City,St,Zip:<br>Gen County:<br>TSD EPA ID:<br>TSD County:<br>Waste Category:<br>Disposal Method:<br>TSD County:<br>Waste Category:<br>Disposal Method:<br>Tons:<br>Cat Decode:<br>Method Decode:<br>Facility County:<br>Waste Category:<br>Disposal Method:<br>Tons:<br>Cat Decode:<br>Method Decode:<br>Facility County:<br>Waste Category:<br>Disposal Method:<br>Tons:<br>Cat Decode:<br>Method Decode:<br>Facility County:<br>TSD EPA ID:<br>TSD County:<br>TSD EPA ID:<br>TSD County:<br>TSD EPA ID:<br>Contact:<br>Telephone:<br>Mailing Name:<br>Mailing Address:<br>Mailing City,St,Zip:<br>Gen County:<br>TSD EPA ID:<br>Contact:<br>Telephone:<br>Mailing City,St,Zip:<br>Gen County:<br>TSD EPA ID:<br>Contact:<br>Telephone:<br>Mailing City,St,Zip:<br>Gen County:<br>TSD EPA ID:<br>TSD EPA ID:<br>TSD EPA ID:<br>Contact:<br>Telephone:<br>Mailing City,St,Zip:<br>Gen County:<br>TSD EPA ID:<br>TSD EPA ID:<br>Contact:<br>Telephone:<br>Mailing City,St,Zip:<br>Gen County:<br>TSD EPA ID:<br>TSD EPA ID: | S113468488         2012         CAL000368944         TOM REED         9095910851         Not reported         4253 STATE ST         MONTCLAIR, CA 917630000         San Bernardino         AZR000501510         99         Not reported         Storage, Bulking, And/Or Transfer Off SiteNo Treatment         (H010-H129) Or (H131-H135)         0.125         Not reported         San Bernardino         S113468488         2012         CAL000368944         TOM REED         9095910851         Not reported         4253 STATE ST         MONTCLAIR, CA 917630000         San Bernardino         AZR000501510         99         Not reported         Storage, Bulking, And/Or Transfer Off SiteNo Treatment         (H010-H129) Or (H131-H135)         0.225         Not reported         Storage, Bulking, And/Or Transfer Off SiteNo Treatment         (H010-H129) Or (H131-H135)         0.225         Not reported         San Bernardino         S113468488         2010         CAL000368944 |                                |                   |
|                                                                   | Waste Category:<br>Disposal Method:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Unspecified oil-containing waste<br>Storage, Bulking, And/Or Transfer Off SiteNo Treatmen                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | t/Reovery                      |                   |
|                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | (H010-H129) Or (H131-H135)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                |                   |

G41

WNW

< 1/8

0.120 mi. 633 ft.

Relative: Higher

Actual:

**Operator Phone:** 

Owner Zip Code:

**Owner Country:** 

Owner Mail Address: Owner State:

Property Owner Name:

Owner Phone:

921 ft.

Database(s)

AST

NPDES

CIWQS

S111311470

N/A

EDR ID Number EPA ID Number

#### Tons: 4.0866 Cat Decode: Not reported Not reported Method Decode: Facility County: San Bernardino San Bern. Co. Permit: SAN BERNARDINO Region: Facility ID: FA0006324 Owner: CALIFORNIA SPECIALIZED EQUIPMENT SYSTEMS, INC Permit Number: PT0002666 Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS Facility Status: ACTIVE Expiration Date: 11/30/2018 Region: SAN BERNARDINO Facility ID: FA0006324 CALIFORNIA SPECIALIZED EQUIPMENT SYSTEMS, INC Owner: Permit Number: PT0002665 Permit Category: SMALL QUANTITY GENERATOR Facility Status: ACTIVE Expiration Date: 11/30/2018 Region: SAN BERNARDINO Facility ID: FA0006324 CALIFORNIA SPECIALIZED EQUIPMENT SYSTEMS, INC Owner: Permit Number: PT0034108 Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY Facility Status: INACTIVE Expiration Date: 11/30/2018 SPECIALIZED EQUIPMENT SYSTEMS **4253 STATE ST** MONTCLAIR, CA 91763 Site 2 of 3 in cluster G AST: Certified Unified Program Agencies: Not reported THOMAS W REED Owner: Total Gallons: Not reported CERSID: 10044982 Facility ID: FA0006324 Business Name: CA SPECIALIZED EQUIPMENT SYSTEMS Phone: (909) 591-0851 Fax: (909) 627-3874 Mailing Address: 4253 STATE ST Mailing Address City: MONTCLAIR Mailing Address State: CA Mailing Address Zip Code: 91763 **Operator Name:** Specialized Equipment Systems

909-587-8091 (909) 591-6169

5410 LOCUST

**United States** 

Thomas W Reed

CA

91710

CA SPECIALIZED EQUIPMENT SYSTEMS INC (Continued)

### S113468488

TC05485272.2r Page 74

Database(s)

EDR ID Number EPA ID Number

|                                                                                                                                                                                                                                                               | Continued)                                                                                                                                                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                                                               | Not reported                                                                                                                                                 |
|                                                                                                                                                                                                                                                               | 1253 STATE ST                                                                                                                                                |
|                                                                                                                                                                                                                                                               | MONTCLAIR                                                                                                                                                    |
| 1 3                                                                                                                                                                                                                                                           |                                                                                                                                                              |
|                                                                                                                                                                                                                                                               | 91763                                                                                                                                                        |
| 1 5                                                                                                                                                                                                                                                           | Jnited States                                                                                                                                                |
| EPAID: C                                                                                                                                                                                                                                                      | CAL000368944                                                                                                                                                 |
| NPDES:                                                                                                                                                                                                                                                        |                                                                                                                                                              |
| Facility Status:                                                                                                                                                                                                                                              | Active                                                                                                                                                       |
| NPDES Number:                                                                                                                                                                                                                                                 | CAS000001                                                                                                                                                    |
| Region:                                                                                                                                                                                                                                                       | 8                                                                                                                                                            |
| Agency Number:                                                                                                                                                                                                                                                | 0                                                                                                                                                            |
| Regulatory Measure ID:                                                                                                                                                                                                                                        | 422313                                                                                                                                                       |
| Place ID:                                                                                                                                                                                                                                                     | Not reported                                                                                                                                                 |
| Order Number:                                                                                                                                                                                                                                                 | 97-03-DWQ                                                                                                                                                    |
| WDID:                                                                                                                                                                                                                                                         | 8 361023432                                                                                                                                                  |
| Regulatory Measure Type:                                                                                                                                                                                                                                      | Enrollee                                                                                                                                                     |
| Program Type:                                                                                                                                                                                                                                                 | Industrial                                                                                                                                                   |
| Adoption Date Of Regulatory Measure                                                                                                                                                                                                                           | e: Not reported                                                                                                                                              |
| Effective Date Of Regulatory Measure                                                                                                                                                                                                                          | : 12/08/2011                                                                                                                                                 |
| Termination Date Of Regulatory Meas                                                                                                                                                                                                                           | ure: Not reported                                                                                                                                            |
| Expiration Date Of Regulatory Measur                                                                                                                                                                                                                          | re: Not reported                                                                                                                                             |
| Discharge Address:                                                                                                                                                                                                                                            | 4253 State Street                                                                                                                                            |
| Discharge Name:                                                                                                                                                                                                                                               | DBA Specialized Equipment Systems Inc                                                                                                                        |
| Discharge City:                                                                                                                                                                                                                                               | Montclair                                                                                                                                                    |
| Discharge State:                                                                                                                                                                                                                                              | California                                                                                                                                                   |
| Discharge Zip:                                                                                                                                                                                                                                                | 91763                                                                                                                                                        |
| Status:                                                                                                                                                                                                                                                       | Not reported                                                                                                                                                 |
| Status Date:                                                                                                                                                                                                                                                  | Not reported                                                                                                                                                 |
| Operator Name:                                                                                                                                                                                                                                                | Not reported                                                                                                                                                 |
| Operator Address:                                                                                                                                                                                                                                             | Not reported                                                                                                                                                 |
| Operator City:                                                                                                                                                                                                                                                | Not reported                                                                                                                                                 |
| Operator State:                                                                                                                                                                                                                                               | Not reported                                                                                                                                                 |
| Operator Zip:                                                                                                                                                                                                                                                 | Not reported                                                                                                                                                 |
| NPDES as of 03/2018:                                                                                                                                                                                                                                          | Net way out of                                                                                                                                               |
| NPDES Number:                                                                                                                                                                                                                                                 | Not reported                                                                                                                                                 |
| Status:                                                                                                                                                                                                                                                       | Not reported                                                                                                                                                 |
| Agency Number:<br>Region:                                                                                                                                                                                                                                     | Not reported                                                                                                                                                 |
| Regulatory Measure ID:                                                                                                                                                                                                                                        | 8<br>422313                                                                                                                                                  |
| Order Number:                                                                                                                                                                                                                                                 |                                                                                                                                                              |
|                                                                                                                                                                                                                                                               | Not reported<br>Industrial                                                                                                                                   |
|                                                                                                                                                                                                                                                               | Not reported                                                                                                                                                 |
| Regulatory Measure Type:                                                                                                                                                                                                                                      | Not reported                                                                                                                                                 |
| Place ID:                                                                                                                                                                                                                                                     | 8 361023432                                                                                                                                                  |
| Place ID:<br>WDID:                                                                                                                                                                                                                                            | 8 361023432<br>Not reported                                                                                                                                  |
| Place ID:<br>WDID:<br>Program Type:                                                                                                                                                                                                                           | Not reported                                                                                                                                                 |
| Place ID:<br>WDID:<br>Program Type:<br>Adoption Date Of Regulatory Measure                                                                                                                                                                                    | Not reported<br>Not reported                                                                                                                                 |
| Place ID:<br>WDID:<br>Program Type:<br>Adoption Date Of Regulatory Measure<br>Effective Date Of Regulatory Measure                                                                                                                                            | Not reported<br>Not reported<br>Not reported                                                                                                                 |
| Place ID:<br>WDID:<br>Program Type:<br>Adoption Date Of Regulatory Measure<br>Effective Date Of Regulatory Measure<br>Expiration Date Of Regulatory Measure                                                                                                   | Not reported         e:       Not reported         e:       Not reported         re:       Not reported                                                      |
| Place ID:<br>WDID:<br>Program Type:<br>Adoption Date Of Regulatory Measure<br>Effective Date Of Regulatory Measure<br>Expiration Date Of Regulatory Measur<br>Termination Date Of Regulatory Meas                                                             | Not reported         e:       Not reported         e:       Not reported         re:       Not reported         sure:       Not reported                     |
| Place ID:<br>WDID:<br>Program Type:<br>Adoption Date Of Regulatory Measure<br>Effective Date Of Regulatory Measure<br>Expiration Date Of Regulatory Measur<br>Termination Date Of Regulatory Meas<br>Discharge Name:                                          | Not reported<br>Not reported<br>Not reported<br>re: Not reported<br>sure: Not reported<br>Not reported<br>Not reported                                       |
| Place ID:<br>WDID:<br>Program Type:<br>Adoption Date Of Regulatory Measure<br>Effective Date Of Regulatory Measure<br>Expiration Date Of Regulatory Measur<br>Termination Date Of Regulatory Meas<br>Discharge Name:<br>Discharge Address:                    | Not reported<br>Not reported<br>Not reported<br>re: Not reported<br>sure: Not reported<br>Not reported<br>Not reported<br>Not reported                       |
| Place ID:<br>WDID:<br>Program Type:<br>Adoption Date Of Regulatory Measure<br>Effective Date Of Regulatory Measure<br>Expiration Date Of Regulatory Measur<br>Termination Date Of Regulatory Meas<br>Discharge Name:<br>Discharge Address:<br>Discharge City: | Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported |
| Place ID:<br>WDID:<br>Program Type:<br>Adoption Date Of Regulatory Measure<br>Effective Date Of Regulatory Measure<br>Expiration Date Of Regulatory Measur<br>Termination Date Of Regulatory Meas<br>Discharge Name:<br>Discharge Address:                    | Not reported<br>Not reported<br>Not reported<br>re: Not reported<br>sure: Not reported<br>Not reported<br>Not reported<br>Not reported                       |

Database(s)

EDR ID Number EPA ID Number

#### SPECIALIZED EQUIPMENT SYSTEMS (Continued)

Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name:** Operator Address: **Operator City: Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: Developer Address: **Developer City:** Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:** 

12/08/2011 Active 12/08/2011 116740 SqFt Alice Reed Secretary/VP 909-591-0851 107 alice@ses-trans.com DBA Specialized Equipment Systems Inc 4253 State Street Montclair California 91763 Alice Reed Not reported 909-591-0851 Not reported alice@ses-trans.com **Private Business** Not reported Not reported Not reported California Not reported Not reported Not reported Not reported 909-591-6169 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Ν Santa Ana River Water Shed Boundry Tom Reed Owner 06-AUG-15 4213-Trucking, Except Local 4214-Local Trucking with Storage Not reported

NPDES Number:

CAS000001

Database(s)

EDR ID Number EPA ID Number

#### SPECIALIZED EQUIPMENT SYSTEMS (Continued)

Status: Active Agency Number: 0 Region: 8 Regulatory Measure ID: 422313 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 361023432 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported 12/08/2011 Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: DBA Specialized Equipment Systems Inc 4253 State Street **Discharge Address: Discharge City:** Montclair **Discharge State:** California Discharge Zip: 91763 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Not reported **Operator Name: Operator Address:** Not reported **Operator City:** Not reported **Operator State:** Not reported Operator Zip: Not reported Not reported **Operator Contact:** Not reported **Operator Contact Title:** Not reported **Operator Contact Phone: Operator Contact Phone Ext:** Not reported **Operator Contact Email:** Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported **Developer City:** Not reported **Developer State:** Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported **Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Not reported Constype Electrical Line Ind: Constype Gas Line Ind: Not reported

Database(s)

### EDR ID Number EPA ID Number

# SPECIALIZED EQUIPMENT SYSTEMS (Continued)

| Constype Industrial Ind:                | Not reported                          |
|-----------------------------------------|---------------------------------------|
| Constype Other Description:             | Not reported                          |
| Constype Other Ind:                     | Not reported                          |
| Constype Recons Ind:                    | Not reported                          |
| Constype Residential Ind:               | Not reported                          |
| Constype Transport Ind:                 | Not reported                          |
| Constype Utility Description:           | Not reported                          |
| Constype Utility Ind:                   | Not reported                          |
| Constype Water Sewer Ind:               | Not reported                          |
| Dir Discharge Uswater Ind:              | Not reported                          |
| Receiving Water Name:                   | Not reported                          |
| Certifier:                              | Not reported                          |
| Certifier Title:                        | Not reported                          |
| Certification Date:                     | Not reported                          |
| Primary Sic:                            | Not reported                          |
| Secondary Sic:                          | Not reported                          |
| Tertiary Sic:                           | Not reported                          |
|                                         |                                       |
|                                         |                                       |
| Facility Status:                        | Not reported                          |
| NPDES Number:                           | Not reported                          |
| Region:                                 | Not reported                          |
| Agency Number:                          | Not reported                          |
| Regulatory Measure ID:                  | Not reported                          |
| Place ID:                               | Not reported                          |
| Order Number:                           | Not reported                          |
| WDID:                                   | 8 361023432                           |
| Regulatory Measure Type:                | Industrial                            |
| Program Type:                           | Not reported                          |
| Adoption Date Of Regulatory Measure:    | Not reported                          |
| Effective Date Of Regulatory Measure:   | Not reported                          |
| Termination Date Of Regulatory Measure: | Not reported                          |
| Expiration Date Of Regulatory Measure:  | Not reported                          |
| Discharge Address:                      | Not reported                          |
| Discharge Name:                         | Not reported                          |
| Discharge City:                         | Not reported                          |
| Discharge State:                        | Not reported                          |
| Discharge Zip:                          | Not reported                          |
| Status:                                 | Active                                |
| Status Date:                            | 12/08/2011                            |
| Operator Name:                          | DBA Specialized Equipment Systems Inc |
| Operator Address:                       | 4253 State Street                     |
| Operator City:                          | Montclair                             |
| Operator State:                         | California                            |
| Operator Zip:                           | 91763                                 |
| NPDES as of 03/2018:                    |                                       |
| NPDES Number:                           | Not reported                          |
| Status:                                 | Not reported                          |
| Agency Number:                          | Not reported                          |
| Region:                                 | 8                                     |
| Regulatory Measure ID:                  | 422313                                |
| Order Number:                           | Not reported                          |
| Regulatory Measure Type:                | Industrial                            |
| Place ID:                               | Not reported                          |
| WDID:                                   | 8 361023432                           |
| Program Type:                           | Not reported                          |
| Adoption Date Of Regulatory Measure:    | Not reported                          |
| . asplich Balo of Regulatory Moddulo.   |                                       |

Database(s)

EDR ID Number EPA ID Number

#### SPECIALIZED EQUIPMENT SYSTEMS (Continued)

Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Not reported Discharge Name: **Discharge Address: Discharge City:** Discharge State: Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City: Operator State:** Operator Zip: Operator Contact: **Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: **Developer Address: Developer City: Developer State:** Developer Zip: **Developer Contact:** Developer Contact Title: Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind:

Not reported Not reported Not reported Not reported Not reported Not reported Not reported 12/08/2011 12/08/2011 Active 12/08/2011 116740 SqFt Alice Reed Secretary/VP 909-591-0851 107 alice@ses-trans.com DBA Specialized Equipment Systems Inc 4253 State Street Montclair California 91763 Alice Reed Not reported 909-591-0851 Not reported alice@ses-trans.com **Private Business** Not reported Not reported Not reported California Not reported Not reported Not reported Not reported 909-591-6169 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Ν

Database(s)

EDR ID Number **EPA ID Number** 

#### SPECIALIZED EQUIPMENT SYSTEMS (Continued)

Receiving Water Name: Santa Ana River Water Shed Boundry Certifier: Tom Reed Certifier Title: Owner Certification Date: 06-AUG-15 Primary Sic: 4213-Trucking, Except Local 4214-Local Trucking with Storage Secondary Sic: **Tertiary Sic:** Not reported NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 8 **Regulatory Measure ID:** 422313 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 361023432 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 12/08/2011 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: DBA Specialized Equipment Systems Inc **Discharge Address:** 4253 State Street Montclair **Discharge City:** Discharge State: California Discharge Zip: 91763 **Received Date:** Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Contact Email: Not reported **Operator Name:** Not reported **Operator Address:** Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported **Operator Contact Title:** Not reported Operator Contact Phone: Not reported **Operator Contact Phone Ext:** Not reported **Operator Contact Email:** Not reported Operator Type: Not reported Developer: Not reported **Developer Address:** Not reported **Developer City:** Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

#### SPECIALIZED EQUIPMENT SYSTEMS (Continued)

**Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic:

Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

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

DBA Specialized Equipment Systems Inc 4253 State Street, Montclair, CA 91763 Industrial - Trucking, Except Local Multiple 8 INDSTW Active Storm water industrial 2014-0057-DWQ 8 361023432 CAS000001 Not reported 12/08/2011 Not reported Not reported Not reported Not reported Not reported Not reported 0 0 34.05882

# -117.71251

EDR ID Number Database(s) EPA ID Number

| H42<br>NNE<br>1/8-1/4                                | TDC AUTOMOTIVE<br>10634 RAMONA AVE<br>MONTCLAIR, CA 917                                                                               |                                                                                                                                   | San Bern. Co. Permit      | S105697716<br>N/A          |
|------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|
| 0.128 mi.<br>676 ft.                                 | Site 1 of 4 in cluster I                                                                                                              | 4                                                                                                                                 |                           |                            |
| Relative:<br>Higher<br>Actual:<br>938 ft.            | San Bern. Co. Perm<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date: | SAN BERNARDINO<br>FA0014115<br>HERNANDEZ, CESAR<br>PT0024817<br>HAZARDOUS MATERIALS 1-3 CHEMICALS<br>ACTIVE                       |                           |                            |
|                                                      | Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:                       | SMALL QUANTITY GENERATOR<br>ACTIVE                                                                                                |                           |                            |
|                                                      | Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:                       | SPECIAL GENERATOR<br>INACTIVE                                                                                                     |                           |                            |
|                                                      | Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:                       | SAN BERNARDINO<br>FA0007571<br>MAXWELL, LARRY D<br>PT0012999<br>SPECIAL GENERATOR<br>INACTIVE<br>01/31/2009                       |                           |                            |
|                                                      | Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:                       | SAN BERNARDINO<br>FA0007571<br>MAXWELL, LARRY D<br>PT0013000<br>SPECIAL HANDLER<br>INACTIVE<br>01/31/2009                         |                           |                            |
| H43<br>NNE<br>1/8-1/4<br>0.130 mi.                   | COUNTY BRAKE ANI<br>10602 RAMONA<br>MONTCLAIR, CA 917                                                                                 |                                                                                                                                   | RCRA-SQG<br>FINDS<br>ECHO | 1004676462<br>CAR000085605 |
| 685 ft.<br>Relative:<br>Higher<br>Actual:<br>938 ft. | Site 2 of 4 in cluster H<br>RCRA-SQG:<br>Date form receive<br>Facility name:<br>Facility address:<br>EPA ID:<br>Contact:              | H<br>ed by agency: 10/25/2000<br>COUNTY BRAKE AND ALIGNMENT<br>10602 RAMONA<br>MONTCLAIR, CA 91763<br>CAR000085605<br>ROGER GOMEZ |                           |                            |

Database(s)

EDR ID Number EPA ID Number

### 1004676462

| Contact address:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | INT (Continued)                                                                                                                                                        | 10 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| Contact address.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | MONTCLAIR, CA 91763                                                                                                                                                    |    |
| Contact country:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | US                                                                                                                                                                     |    |
| Contact telephone:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 909-482-0594                                                                                                                                                           |    |
| Contact email:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Not reported                                                                                                                                                           |    |
| EPA Region:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 09                                                                                                                                                                     |    |
| Classification:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Small Small Quantity Generator                                                                                                                                         |    |
| Description:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Handler: generates more than 100 and less than 1000 kg of hazardous                                                                                                    |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | waste during any calendar month and accumulates less than 6000 kg of                                                                                                   |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | hazardous waste at any time; or generates 100 kg or less of hazardous                                                                                                  |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | waste during any calendar month, and accumulates more than 1000 kg of                                                                                                  |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | hazardous waste at any time                                                                                                                                            |    |
| Owner/Operator Summary:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                        |    |
| Owner/operator name:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | HERIBERTO ROGER GOMEZ                                                                                                                                                  |    |
| Owner/operator address:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 10602 RAMONA                                                                                                                                                           |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | MONTCLAIR, CA 91763                                                                                                                                                    |    |
| Owner/operator country:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Not reported                                                                                                                                                           |    |
| Owner/operator telephone:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 909-482-0594                                                                                                                                                           |    |
| Owner/operator email:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Not reported                                                                                                                                                           |    |
| Owner/operator fax:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Not reported                                                                                                                                                           |    |
| Owner/operator extension:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Not reported                                                                                                                                                           |    |
| Legal status:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Private                                                                                                                                                                |    |
| Owner/Operator Type:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Owner                                                                                                                                                                  |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                        |    |
| Owner/Op start date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Not reported                                                                                                                                                           |    |
| Owner/Op start date:<br>Owner/Op end date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Not reported<br>Not reported                                                                                                                                           |    |
| Owner/Op end date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                        |    |
| Owner/Op end date:<br>Handler Activities Summary:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Not reported                                                                                                                                                           |    |
| Owner/Op end date:<br>Handler Activities Summary:<br>U.S. importer of hazardous w                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Not reported                                                                                                                                                           |    |
| Owner/Op end date:<br>Handler Activities Summary:<br>U.S. importer of hazardous w<br>Mixed waste (haz. and radioa                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Not reported<br>vaste: No<br>active): No                                                                                                                               |    |
| Owner/Op end date:<br>Handler Activities Summary:<br>U.S. importer of hazardous w<br>Mixed waste (haz. and radioa<br>Recycler of hazardous waste                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Not reported<br>vaste: No<br>active): No<br>e: No                                                                                                                      |    |
| Owner/Op end date:<br>Handler Activities Summary:<br>U.S. importer of hazardous w<br>Mixed waste (haz. and radioa<br>Recycler of hazardous waste<br>Transporter of hazardous wa                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Not reported<br>vaste: No<br>active): No<br>e: No<br>aste: No                                                                                                          |    |
| Owner/Op end date:<br>Handler Activities Summary:<br>U.S. importer of hazardous w<br>Mixed waste (haz. and radioa<br>Recycler of hazardous waste<br>Transporter of hazardous wa<br>Treater, storer or disposer of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Not reported<br>vaste: No<br>active): No<br>e: No<br>iste: No<br>HW: No                                                                                                |    |
| Owner/Op end date:<br>Handler Activities Summary:<br>U.S. importer of hazardous w<br>Mixed waste (haz. and radioa<br>Recycler of hazardous waste<br>Transporter of hazardous wa<br>Treater, storer or disposer of<br>Underground injection activity                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Not reported<br>vaste: No<br>active): No<br>e: No<br>iste: No<br>HW: No                                                                                                |    |
| Owner/Op end date:<br>Handler Activities Summary:<br>U.S. importer of hazardous w<br>Mixed waste (haz. and radioa<br>Recycler of hazardous waste<br>Transporter of hazardous wa<br>Treater, storer or disposer of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Not reported<br>vaste: No<br>active): No<br>e: No<br>iste: No<br>HW: No<br>y: No                                                                                       |    |
| Owner/Op end date:<br>Handler Activities Summary:<br>U.S. importer of hazardous w<br>Mixed waste (haz. and radioa<br>Recycler of hazardous waste<br>Transporter of hazardous wa<br>Treater, storer or disposer of<br>Underground injection activity<br>On-site burner exemption:                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Not reported<br>vaste: No<br>active): No<br>e: No<br>iste: No<br>iHW: No<br>y: No<br>No                                                                                |    |
| Owner/Op end date:<br>Handler Activities Summary:<br>U.S. importer of hazardous w<br>Mixed waste (haz. and radioa<br>Recycler of hazardous waste<br>Transporter of hazardous wa<br>Treater, storer or disposer of<br>Underground injection activity<br>On-site burner exemption:<br>Furnace exemption:                                                                                                                                                                                                                                                                                                                                                                                                                            | Not reported<br>vaste: No<br>active): No<br>e: No<br>iste: No<br>HW: No<br>y: No<br>No<br>No<br>No                                                                     |    |
| Owner/Op end date:<br>Handler Activities Summary:<br>U.S. importer of hazardous w<br>Mixed waste (haz. and radioa<br>Recycler of hazardous waste<br>Transporter of hazardous was<br>Treater, storer or disposer of<br>Underground injection activity<br>On-site burner exemption:<br>Furnace exemption:<br>Used oil fuel burner:                                                                                                                                                                                                                                                                                                                                                                                                  | Not reported<br>vaste: No<br>active): No<br>e: No<br>iste: No<br>HW: No<br>y: No<br>No<br>No<br>No<br>No                                                               |    |
| Owner/Op end date:<br>Handler Activities Summary:<br>U.S. importer of hazardous w<br>Mixed waste (haz. and radioa<br>Recycler of hazardous waste<br>Transporter of hazardous was<br>Treater, storer or disposer of<br>Underground injection activity<br>On-site burner exemption:<br>Furnace exemption:<br>Used oil fuel burner:<br>Used oil processor:<br>User oil refiner:<br>Used oil fuel marketer to burn                                                                                                                                                                                                                                                                                                                    | Not reported<br>vaste: No<br>active): No<br>e: No<br>iste: No<br>iHW: No<br>y: No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No                                |    |
| Owner/Op end date:<br>Handler Activities Summary:<br>U.S. importer of hazardous w<br>Mixed waste (haz. and radioa<br>Recycler of hazardous waste<br>Transporter of hazardous was<br>Treater, storer or disposer of<br>Underground injection activity<br>On-site burner exemption:<br>Furnace exemption:<br>Used oil fuel burner:<br>Used oil fuel burner:<br>Used oil processor:<br>User oil refiner:<br>Used oil fuel marketer to burn<br>Used oil Specification market                                                                                                                                                                                                                                                          | Not reported<br>vaste: No<br>active): No<br>e: No<br>iste: No<br>iHW: No<br>y: No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No                                |    |
| Owner/Op end date:<br>Handler Activities Summary:<br>U.S. importer of hazardous w<br>Mixed waste (haz. and radioa<br>Recycler of hazardous waste<br>Transporter of hazardous wast<br>Treater, storer or disposer of<br>Underground injection activity<br>On-site burner exemption:<br>Furnace exemption:<br>Used oil fuel burner:<br>Used oil fuel burner:<br>Used oil processor:<br>User oil refiner:<br>Used oil fuel marketer to burn<br>Used oil Specification market<br>Used oil transfer facility:                                                                                                                                                                                                                          | Not reported<br>vaste: No<br>active): No<br>b: No<br>ste: No<br>'HW: No<br>y: No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No                                 |    |
| Owner/Op end date:<br>Handler Activities Summary:<br>U.S. importer of hazardous w<br>Mixed waste (haz. and radioa<br>Recycler of hazardous waste<br>Transporter of hazardous was<br>Treater, storer or disposer of<br>Underground injection activity<br>On-site burner exemption:<br>Furnace exemption:<br>Used oil fuel burner:<br>Used oil fuel burner:<br>Used oil processor:<br>User oil refiner:<br>Used oil fuel marketer to burn<br>Used oil Specification market                                                                                                                                                                                                                                                          | Not reported<br>vaste: No<br>active): No<br>e: No<br>iste: No<br>iHW: No<br>y: No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No                                |    |
| Owner/Op end date:<br>Handler Activities Summary:<br>U.S. importer of hazardous w<br>Mixed waste (haz. and radioa<br>Recycler of hazardous waste<br>Transporter of hazardous wast<br>Treater, storer or disposer of<br>Underground injection activity<br>On-site burner exemption:<br>Furnace exemption:<br>Used oil fuel burner:<br>Used oil fuel burner:<br>Used oil processor:<br>User oil refiner:<br>Used oil fuel marketer to burn<br>Used oil Specification market<br>Used oil transfer facility:                                                                                                                                                                                                                          | Not reported<br>vaste: No<br>active): No<br>b: No<br>ste: No<br>'HW: No<br>y: No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No                                 |    |
| Owner/Op end date:<br>Handler Activities Summary:<br>U.S. importer of hazardous w<br>Mixed waste (haz. and radioa<br>Recycler of hazardous waste<br>Transporter of hazardous waste<br>Traeter, storer or disposer of<br>Underground injection activity<br>On-site burner exemption:<br>Furnace exemption:<br>Used oil fuel burner:<br>Used oil fuel burner:<br>Used oil fuel burner:<br>Used oil fuel marketer to burn<br>Used oil fuel marketer to burn<br>Used oil Specification market<br>Used oil transfer facility:<br>Used oil transporter:                                                                                                                                                                                 | Not reported vaste: No active): No e: No iste: No HW: No No No No No No No No No No No No No N                                                                         |    |
| Owner/Op end date:<br>Handler Activities Summary:<br>U.S. importer of hazardous w<br>Mixed waste (haz. and radioa<br>Recycler of hazardous waste<br>Transporter of hazardous waste<br>Transporter of hazardous wa<br>Treater, storer or disposer of<br>Underground injection activity<br>On-site burner exemption:<br>Furnace exemption:<br>Used oil fuel burner:<br>Used oil fuel burner:<br>Used oil processor:<br>User oil refiner:<br>Used oil fuel marketer to burn<br>Used oil fuel marketer to burn<br>Used oil Specification market<br>Used oil transporter:<br>. Waste code:<br>. Waste name:                                                                                                                            | Not reported vaste: No active): No :: No :: No HW: No Y: No No No No No No No No No No No No No N                                                                      |    |
| Owner/Op end date:<br>Handler Activities Summary:<br>U.S. importer of hazardous w<br>Mixed waste (haz. and radioa<br>Recycler of hazardous waste<br>Transporter of hazardous waste<br>Traeter, storer or disposer of<br>Underground injection activity<br>On-site burner exemption:<br>Furnace exemption:<br>Used oil fuel burner:<br>Used oil fuel burner:<br>Used oil processor:<br>User oil refiner:<br>Used oil fuel marketer to burn<br>Used oil Specification market<br>Used oil transfer facility:<br>Used oil transporter:<br>. Waste code:                                                                                                                                                                               | Not reported vaste: No active): No :: No iste: No HW: No No No No No No No No No No No No No N                                                                         |    |
| Owner/Op end date:<br>Handler Activities Summary:<br>U.S. importer of hazardous w<br>Mixed waste (haz. and radioa<br>Recycler of hazardous waste<br>Transporter of hazardous waste<br>Transporter of hazardous waste<br>Transporter of hazardous waste<br>Transporter of aposer of<br>Underground injection activity<br>On-site burner exemption:<br>Furnace exemption:<br>Used oil fuel burner:<br>Used oil fuel burner:<br>Used oil processor:<br>User oil refiner:<br>Used oil fuel marketer to burn<br>Used oil fuel marketer to burn<br>Used oil specification market<br>Used oil transporter:<br>. Waste code:<br>. Waste name:<br>. Waste code:                                                                            | Not reported vaste: No active): No :: No :: No :: No :: No :: No No No No No No No No No No No No No N                                                                 |    |
| Owner/Op end date:<br>Handler Activities Summary:<br>U.S. importer of hazardous w<br>Mixed waste (haz. and radioa<br>Recycler of hazardous waste<br>Transporter of hazardous waste<br>Transporter of hazardous waste<br>Treater, storer or disposer of<br>Underground injection activity<br>On-site burner exemption:<br>Furnace exemption:<br>Used oil fuel burner:<br>Used oil fuel burner:<br>Used oil processor:<br>User oil refiner:<br>Used oil fuel marketer to burn<br>Used oil transporter:<br>. Waste code:<br>. Waste name:<br>. Waste name: | Not reported vaste: No active): No active): No active): No active): No active: No HW: No No No No No No No No No No No No No D000 Not Defined D039 TETRACHLOROETHYLENE |    |

Environmental Interest/Information System

H44

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

1004676462

### COUNTY BRAKE AND ALIGNMENT (Continued)

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

### STATE MASTER

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

ECHO:

Envid: Registry ID: DFR URL:

**COUNTY BRAKE & ALIGNMENT** 

1004676462 110012229677 http://echo.epa.gov/detailed-facility-report?fid=110012229677

| NNE<br>1/8-1/4<br>0.130 mi.<br>685 ft.          | 10602 RAMONA AVE<br>MONTCLAIR, CA 9176<br>Site 3 of 4 in cluster H                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|-------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Relative:<br>Higher<br>Actual:<br>938 ft.       | Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:                                                | SAN BERNARDINO<br>FA0002519<br>GOMEZ, ROGELIO<br>PT0010116<br>HAZARDOUS MATERIALS 1-3 CHEMICALS<br>ACTIVE                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|                                                 | Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:                                                           | FA0002519<br>GOMEZ, ROGELIO<br>PT0010115<br>SMALL QUANTITY GENERATOR<br>ACTIVE                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| H45<br>North<br>1/8-1/4<br>0.132 mi.<br>695 ft. | 4461 BROOKS ST                                                                                                                             | 33                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Sa                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Relative:<br>Higher                             | - 3 -                                                                                                                                      | t:<br>SAN BERNARDINO<br>FA0006145                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|                                                 | 1/8-1/4<br>0.130 mi.<br>685 ft.<br>Relative:<br>Higher<br>Actual:<br>938 ft.<br>938 ft.<br>H45<br>North<br>1/8-1/4<br>0.132 mi.<br>695 ft. | 1/8-1/4MONTCLAIR, CA 91760.130 mi.685 ft.685 ft.Site 3 of 4 in cluster HRelative:San Bern. Co. PermitHigherRegion:Actual:Facility ID:938 ft.Owner:Permit Number:Permit Category:Facility Status:Expiration Date:Region:Facility ID:Owner:Permit Category:Facility ID:Owner:Permit Number:Permit Category:Facility ID:Owner:Permit Number:Permit Category:Facility Status:Expiration Date:H45SHARPE AUTO BODY/North4461 BROOKS ST1/8-1/4MONTCLAIR, CA 91760.132 mi.Site 4 of 4 in cluster H | 1/8-1/4       MONTCLAIR, CA 91763         0.130 m.       685 ft.         685 ft.       Site 3 of 4 in cluster H         Relative:       San Bern. Co. Permit:         Higher       Region:       SAN BERNARDINO         Actual:       Facility ID:       FA0002519         938 ft.       Owner:       GOMEZ, ROGELIO         Permit Number:       PT0010116         Permit Category:       HAZARDOUS MATERIALS 1-3 CHEMICALS         Facility Status:       ACTIVE         Expiration Date:       05/31/2019         Region:       SAN BERNARDINO         Facility ID:       FA0002519         Owner:       GOMEZ, ROGELIO         Permit Number:       PT0010115         Permit Category:       SMALL QUANTITY GENERATOR         Facility Status:       ACTIVE         Expiration Date:       05/31/2019         H45       SHARPE AUTO BODY/COLLISN         North       4461 BROOKS ST         1/8-1/4       MONTCLAIR, CA 91763         0.132 mi.       Site 4 of 4 in cluster H |

San Bern. Co. Permit S104768367 N/A

San Bern. Co. Permit S104770124 N/A

Database(s)

EDR ID Number EPA ID Number

S104770124

SHARPE AUTO BODY/COLLISN (Continued)Region:SAN BERNARDINOFacility ID:FA0006145Owner:SINGH, JASWANTPermit Number:PT0021079Permit Category:HAZARDOUS MATERIALS 1-3 CHEMICALSFacility Status:ACTIVEExpiration Date:12/31/2018

| I46<br>WSW<br>1/8-1/4<br>0.133 mi.       | THE AGITATOR SHOP<br>4238 E MISSION BLVD<br>MONTCLAIR, CA 91763                                                                                                                                                                              | LUST S103771200<br>HIST CORTESE N/A<br>San Bern. Co. Permit                                                                                                                                                                                                                                      |
|------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 704 ft.                                  | Site 1 of 2 in cluster I                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                  |
| Relative:<br>Lower<br>Actual:<br>903 ft. | LUST:<br>Lead Agency:<br>Case Type:<br>Geo Track:<br>Global Id:<br>Latitude:<br>Longitude:<br>Status:<br>Status Date:<br>Case Worker:<br>RB Case Number:<br>Local Agency:<br>File Location:<br>Local Case Number:<br>Potential Media Affect: | SAN BERNARDINO COUNTY<br>LUST Cleanup Site<br>http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100547<br>T0607100547<br>34.0560622<br>-117.7122472<br>Completed - Case Closed<br>01/07/2000<br>Not reported<br>083603380T<br>Not reported<br>Local Agency<br>99020<br>Soil |
|                                          | Potential Contaminants of Concer<br>Site History:                                                                                                                                                                                            | n: Gasoline<br>Not reported                                                                                                                                                                                                                                                                      |
|                                          | LUST:<br>Global Id:<br>Contact Type:<br>Contact Name:<br>Organization Name:<br>Address:<br>City:<br>Email:<br>Phone Number:                                                                                                                  | T0607100547<br>Regional Board Caseworker<br>TOM E. MBEKE-EKANEM<br>SANTA ANA RWQCB (REGION 8)<br>3737 MAIN STREET, SUITE 500<br>RIVERSIDE<br>tmbeke-ekanem@waterboards.ca.gov<br>9513202007                                                                                                      |
|                                          | LUST:<br>Global Id:<br>Action Type:<br>Date:<br>Action:<br>Global Id:<br>Action Type:<br>Date:<br>Action:<br>Global Id:<br>Action Type:<br>Date:<br>Action Type:<br>Date:<br>Action Type:                                                    | T0607100547<br>ENFORCEMENT<br>10/22/1999<br>Closure/No Further Action Letter<br>T0607100547<br>Other<br>02/03/1999<br>Leak Reported<br>T0607100547<br>Other<br>12/15/1998<br>Leak Discovery                                                                                                      |

Database(s)

EDR ID Number **EPA ID Number** 

#### THE AGITATOR SHOP (Continued)

Date:

Date:

LUST:

Action:

Status:

Status:

Date Preliminary Assessment Began:

Discover Date:

Action:

#### Global Id: T0607100547 ENFORCEMENT Action Type: 01/07/2000 Closure/No Further Action Letter Global Id: T0607100547 Action Type: Other 12/15/1998 Leak Stopped Global Id: T0607100547 Status: Completed - Case Closed Status Date: 01/07/2000 T0607100547 Global Id: Status: Open - Case Begin Date Status Date: 12/15/1998 T0607100547 Global Id: Status: Open - Site Assessment 12/15/1998 Status Date: Global Id: T0607100547 Open - Site Assessment Status Date: 03/10/1999 Global Id: T0607100547 **Open - Site Assessment** 04/13/1999 Status Date: LUST REG 8: 8 Region: County: San Bernardino Regional Board: Santa Ana Region Facility Status: Case Closed 083603380T Case Number: Local Case Num: 99020 Case Type: Soil only Substance: Gasoline Qty Leaked: Not reported Abate Method: Not reported Cross Street: RAMONA Enf Type: CLOS Funding: Not reported How Discovered: Tank Closure How Stopped: Not reported Leak Cause: UNK UNK Leak Source: Global ID: T0607100547 12/15/1998 How Stopped Date: Enter Date: 3/22/1999 Date Confirmation of Leak Began: 12/15/1998

4/13/1999

12/15/1998

Database(s)

EDR ID Number EPA ID Number

S103771200

# THE AGITATOR SHOP (Continued)

| 5105771200                                                  |
|-------------------------------------------------------------|
| Not reported                                                |
| 1/7/2000                                                    |
| 3/10/1999                                                   |
| Not reported                                                |
| Not reported                                                |
| Not reported                                                |
| Not reported                                                |
| 3/22/1999                                                   |
| Not reported                                                |
| Not reported                                                |
| •                                                           |
| Not reported                                                |
| Not reported                                                |
| Not reported                                                |
| LUST                                                        |
| 34.056188                                                   |
| -117.7148583                                                |
| Not reported                                                |
| Not reported                                                |
| 0                                                           |
| Not reported                                                |
| 1                                                           |
| Site NOT Tested for MTBE.Includes Unknown and Not Analyzed. |
| *                                                           |
| ТМЕ                                                         |
| LH6                                                         |
| Local Agency                                                |
| 36000L                                                      |
| UPPER SANTA ANA VALL                                        |
| Not reported                                                |
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Database(s)

EDR ID Number EPA ID Number

| 47<br>SSE<br>1/8-1/4<br>0.134 mi.<br>710 ft. | LEONARD BROS. TRUCKIN<br>10984 RAMONA AVE<br>MONTCLAIR, CA 91769 | IG CO., IN           | SWEEPS UST<br>HIST UST | U001570450<br>N/A |
|----------------------------------------------|------------------------------------------------------------------|----------------------|------------------------|-------------------|
| Relative:                                    | SWEEPS UST:                                                      |                      |                        |                   |
| Lower                                        | Status:                                                          | Active               |                        |                   |
| Actual:                                      | Comp Number:                                                     | 38763                |                        |                   |
| 901 ft.                                      | Number:                                                          | 9                    |                        |                   |
|                                              | Board Of Equalization:                                           | 44-020960            |                        |                   |
|                                              | Referral Date:                                                   | 09-03-91             |                        |                   |
|                                              | Action Date:                                                     | 09-03-91             |                        |                   |
|                                              | Created Date:                                                    | 02-29-88             |                        |                   |
|                                              | Owner Tank Id:                                                   | 1                    |                        |                   |
|                                              | SWRCB Tank Id:                                                   | 36-000-038763-000001 |                        |                   |
|                                              | Tank Status:                                                     | A<br>2000            |                        |                   |
|                                              | Capacity:<br>Active Date:                                        | 2000<br>08-24-88     |                        |                   |
|                                              | Tank Use:                                                        | M.V. FUEL            |                        |                   |
|                                              | STG:                                                             | P                    |                        |                   |
|                                              | Content:                                                         | DIESEL               |                        |                   |
|                                              | Number Of Tanks:                                                 | 3                    |                        |                   |
|                                              |                                                                  |                      |                        |                   |
|                                              | Status:                                                          | Active               |                        |                   |
|                                              | Comp Number:                                                     | 38763                |                        |                   |
|                                              | Number:                                                          | 9                    |                        |                   |
|                                              | Board Of Equalization:                                           |                      |                        |                   |
|                                              | Referral Date:                                                   | 09-03-91             |                        |                   |
|                                              | Action Date:<br>Created Date:                                    | 09-03-91<br>02-29-88 |                        |                   |
|                                              | Owner Tank Id:                                                   | 2                    |                        |                   |
|                                              | SWRCB Tank Id:                                                   | 36-000-038763-000002 |                        |                   |
|                                              | Tank Status:                                                     | A                    |                        |                   |
|                                              | Capacity:                                                        | 10000                |                        |                   |
|                                              | Active Date:                                                     | 08-24-88             |                        |                   |
|                                              | Tank Use:                                                        | M.V. FUEL            |                        |                   |
|                                              | STG:                                                             | Р                    |                        |                   |
|                                              | Content:                                                         | DIESEL               |                        |                   |
|                                              | Number Of Tanks:                                                 | Not reported         |                        |                   |
|                                              | Status:                                                          | Active               |                        |                   |
|                                              | Comp Number:                                                     | 38763                |                        |                   |
|                                              | Number:                                                          | 9                    |                        |                   |
|                                              | Board Of Equalization:                                           | 44-020960            |                        |                   |
|                                              | Referral Date:                                                   | 09-03-91             |                        |                   |
|                                              | Action Date:                                                     | 09-03-91             |                        |                   |
|                                              | Created Date:                                                    | 02-29-88             |                        |                   |
|                                              | Owner Tank Id:                                                   | 3                    |                        |                   |
|                                              | SWRCB Tank Id:                                                   | 36-000-038763-000003 |                        |                   |
|                                              | Tank Status:                                                     | A                    |                        |                   |
|                                              | Capacity:                                                        | 10000                |                        |                   |
|                                              | Active Date:                                                     | 08-24-88             |                        |                   |
|                                              | Tank Use:<br>STG:                                                | M.V. FUEL<br>P       |                        |                   |
|                                              | Content:                                                         | DIESEL               |                        |                   |
|                                              | Number Of Tanks:                                                 | Not reported         |                        |                   |
|                                              | rumor of fund.                                                   |                      |                        |                   |

EDR ID Number Database(s) EPA ID Number

## LEONARD BROS. TRUCKING CO., IN (Continued)

U001570450

| HIST UST:<br>File Number:         | 0002A18C                                                      |
|-----------------------------------|---------------------------------------------------------------|
| URL:                              | http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A18C.pdf |
| Region:                           | STATE                                                         |
| Facility ID:                      | 0000038763                                                    |
| Facility Type:                    | Other                                                         |
| Other Type:                       | TRUCKING CO.                                                  |
| Contact Name:                     | GERALD COMPTON, TERM. MGR.                                    |
| Telephone:                        | 7146288948                                                    |
| Owner Name:                       | LEONARD BROS. TRUCKING CO., IN                                |
| Owner Address:                    | 2515 N.W. 20TH STREET-P.O. BOX                                |
| Owner City,St,Zip:                | MIAMI, FL 33152                                               |
| Total Tanks:                      | 0003                                                          |
|                                   |                                                               |
| Tank Num:                         | 001                                                           |
| Container Num:                    | 1                                                             |
| Year Installed:                   | Not reported                                                  |
| Tank Capacity:                    | 00002000                                                      |
| Tank Used for:                    | PRODUCT                                                       |
| Type of Fuel:                     | DIESEL                                                        |
| Container Construction Thickness: | 3/8                                                           |
| Leak Detection:                   | Visual, Stock Inventor                                        |
| Tank Num:                         | 002                                                           |
| Container Num:                    | 2                                                             |
| Year Installed:                   | Not reported                                                  |
| Tank Capacity:                    | 00010000                                                      |
| Tank Used for:                    | PRODUCT                                                       |
| Type of Fuel:                     | DIESEL                                                        |
| Container Construction Thickness: | 3/8                                                           |
| Leak Detection:                   | Visual, Stock Inventor                                        |
|                                   |                                                               |
| Tank Num:                         | 003                                                           |
| Container Num:                    | 3                                                             |
| Year Installed:                   | Not reported                                                  |
| Tank Capacity:                    | 00010000                                                      |
| Tank Used for:                    | PRODUCT                                                       |
| Type of Fuel:                     | DIESEL                                                        |
| Container Construction Thickness: | 3/8                                                           |
| Leak Detection:                   | Visual, Stock Inventor                                        |
|                                   |                                                               |

Click here for Geo Tracker PDF:

| J48<br>NNE<br>1/8-1/4<br>0.153 mi.<br>807 ft. | DURACELL<br>4545 BROOKS ST<br>MONTCLAIR, CA 91763<br>Site 1 of 4 in cluster J                                                    |                                                                                                              | NPDES<br>San Bern. Co. Permit<br>CIWQS | S118469815<br>N/A |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------|
| Relative:<br>Higher<br>Actual:<br>940 ft.     | NPDES:<br>Facility Status:<br>NPDES Number:<br>Region:<br>Agency Number:<br>Regulatory Measure ID:<br>Place ID:<br>Order Number: | Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported |                                        |                   |

Database(s)

EDR ID Number EPA ID Number

### S118469815

## DURACELL (Continued)

| URACELL (Continued)                     |                              |
|-----------------------------------------|------------------------------|
| WDID:                                   | 8 36NEC001747                |
| Regulatory Measure Type:                | Industrial                   |
| Program Type:                           | Not reported                 |
| Adoption Date Of Regulatory Measure:    | Not reported                 |
| Effective Date Of Regulatory Measure:   | Not reported                 |
| Termination Date Of Regulatory Measure: | Not reported                 |
| Expiration Date Of Regulatory Measure:  | Not reported                 |
| Discharge Address:                      | •                            |
| Discharge Name:                         | Not reported<br>Not reported |
|                                         |                              |
| Discharge City:                         | Not reported                 |
| Discharge State:                        | Not reported                 |
| Discharge Zip:                          | Not reported                 |
| Status:                                 | Terminated                   |
| Status Date:                            | 11/03/2017                   |
| Operator Name:                          | Exel Logistics               |
| Operator Address:                       | 4545 Brooks St               |
| Operator City:                          | Montclair                    |
| Operator State:                         | California                   |
| Operator Zip:                           | 91736                        |
| NPDES as of 03/2018:                    |                              |
| NPDES Number:                           | Not reported                 |
| Status:                                 | Not reported                 |
| Agency Number:                          | Not reported                 |
| Region:                                 | 8                            |
| Regulatory Measure ID:                  | 467431                       |
| Order Number:                           | Not reported                 |
| Regulatory Measure Type:                | Industrial                   |
| Place ID:                               |                              |
| WDID:                                   | Not reported                 |
|                                         | 8 36NEC001747                |
| Program Type:                           | Not reported                 |
| Adoption Date Of Regulatory Measure:    | Not reported                 |
| Effective Date Of Regulatory Measure:   | Not reported                 |
| Expiration Date Of Regulatory Measure:  | Not reported                 |
| Termination Date Of Regulatory Measure: | Not reported                 |
| Discharge Name:                         | Not reported                 |
| Discharge Address:                      | Not reported                 |
| Discharge City:                         | Not reported                 |
| Discharge State:                        | Not reported                 |
| Discharge Zip:                          | Not reported                 |
| Received Date:                          | 01/04/2016                   |
| Processed Date:                         | 01/14/2016                   |
| Status:                                 | Active                       |
| Status Date:                            | 01/14/2016                   |
| Place Size:                             | 2.96                         |
| Place Size Unit:                        | Acres                        |
| Contact:                                | Carlos Harris                |
| Contact Title:                          | Operations Manager           |
| Contact Phone:                          | 909-552-4202                 |
| Contact Phone Ext:                      | Not reported                 |
| Contact Email:                          | carlos.harris@exel.com       |
| Operator Name:                          | Exel Logistics               |
| Operator Address:                       | 4545 Brooks St               |
| Operator City:                          | Montclair                    |
| Operator State:                         | California                   |
| Operator Zip:                           | 91736                        |
| Operator Contact:                       | Carlos Harris                |
| Operator Contact Title:                 | Operations Manager           |
|                                         | ,                            |
|                                         |                              |

Database(s)

EDR ID Number EPA ID Number

### S118469815

#### **DURACELL** (Continued)

**Operator Contact Phone: Operator Contact Phone Ext:** Operator Contact Email: Operator Type: Developer: **Developer Address: Developer City: Developer State:** Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:** NPDES Number: Status: Agency Number: Region: **Regulatory Measure ID:** Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name:

**Discharge Address:** 

Discharge City:

**Discharge State:** 

909-552-4202 Not reported carlos.harris@exel.com **Private Business** Not reported Not reported Not reported California Not reported Not reported Not reported Not reported 909-552-4202 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported N Not reported Carlos Harris **Operations Manager** 05-OCT-16 3692-Primary Batteries, Dry and Wet Not reported Not reported CAS000001 Terminated 0 8 467431 97-03-DWQ Enrollee Not reported 8 36NEC001747 Industrial Not reported 01/14/2016 Not reported 11/03/2017 **Exel Logistics** 4545 Brooks St Montclair

California

Database(s)

EDR ID Number EPA ID Number

### S118469815

#### **DURACELL** (Continued)

Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City: Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: Developer Address: Developer City: **Developer State:** Developer Zip: **Developer Contact:** Developer Contact Title: Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:** 

91736 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### **DURACELL** (Continued)

Facility Status: NPDES Number: 8 Region: Agency Number: 0 **Regulatory Measure ID:** 467431 Place ID: Order Number: WDID: Regulatory Measure Type: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Termination Date Of Regulatory Measure: 11/03/2017 Expiration Date Of Regulatory Measure: **Discharge Address:** Discharge Name: Discharge City: **Discharge State:** Discharge Zip: 91736 Status: Status Date: **Operator Name: Operator Address: Operator City:** Operator State: Operator Zip: NPDES as of 03/2018: NPDES Number: Status: Agency Number: Region: 8 **Regulatory Measure ID:** 467431 Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: **Discharge Address: Discharge City: Discharge State:** Discharge Zip: Received Date: Processed Date: Status: Active Status Date: Place Size: 2.96 Place Size Unit: Acres Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email:

Terminated CAS000001 Not reported 97-03-DWQ 8 36NEC001747 Enrollee Industrial Not reported 01/14/2016 Not reported 4545 Brooks St Exel Logistics Montclair California Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Industrial Not reported 8 36NEC001747 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported 01/04/2016 01/14/2016 01/14/2016 Carlos Harris **Operations Manager** 909-552-4202 Not reported carlos.harris@exel.com

Site

### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### **DURACELL** (Continued)

**Operator Name: Operator Address:** Operator City: Operator State: Operator Zip: **Operator Contact:** Operator Contact Title: **Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: **Developer Address: Developer City:** Developer State: Developer Zip: **Developer Contact:** Developer Contact Title: Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:** NPDES Number: Status:

Agency Number: Region: Regulatory Measure ID: Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: **Exel Logistics** 4545 Brooks St Montclair California 91736 Carlos Harris **Operations Manager** 909-552-4202 Not reported carlos.harris@exel.com **Private Business** Not reported Not reported Not reported California Not reported Not reported Not reported Not reported 909-552-4202 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Ν Not reported Carlos Harris **Operations Manager** 05-OCT-16 3692-Primary Batteries, Dry and Wet Not reported Not reported CAS000001 Terminated 0 8 467431

97-03-DWQ

Not reported

Not reported

8 36NEC001747

Enrollee

Industrial

Database(s)

EDR ID Number EPA ID Number

### **DURACELL** (Continued)

Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: **Discharge Address: Discharge City:** Discharge State: Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City: Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: **Developer Address: Developer City: Developer State:** Developer Zip: **Developer Contact:** Developer Contact Title: Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind:

01/14/2016 Not reported 11/03/2017 Exel Logistics 4545 Brooks St Montclair California 91736 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

### S118469815

### **DURACELL** (Continued)

| Receiving Water Name: | Not reported |
|-----------------------|--------------|
| Certifier:            | Not reported |
| Certifier Title:      | Not reported |
| Certification Date:   | Not reported |
| Primary Sic:          | Not reported |
| Secondary Sic:        | Not reported |
| Tertiary Sic:         | Not reported |

| San Bern. Co. Permit: |                                           |  |  |  |
|-----------------------|-------------------------------------------|--|--|--|
| Region:               | SAN BERNARDINO                            |  |  |  |
| Facility ID:          | FA0016734                                 |  |  |  |
| Owner:                | Carlos Harris                             |  |  |  |
| Permit Number:        | PT0035952                                 |  |  |  |
| Permit Category:      | HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL |  |  |  |
| Facility Status:      | ACTIVE                                    |  |  |  |
| Expiration Date:      | 01/31/2018                                |  |  |  |

## CIWQS:

| TWGO.                               |                                             |
|-------------------------------------|---------------------------------------------|
| Agency:                             | Exel Logistics                              |
| Agency Address:                     | 4545 Brooks St, Montclair, CA 91736         |
| Place/Project Type:                 | Industrial - Primary Batteries, Dry and Wet |
| SIC/NAICS:                          | 3692                                        |
| Region:                             | 8                                           |
| Program:                            | INDSTW                                      |
| Regulatory Measure Status:          | Terminated                                  |
| Regulatory Measure Type:            | Storm water industrial                      |
| Order Number:                       | 2014-0057-DWQ                               |
| WDID:                               | 8 36NEC001747                               |
| NPDES Number:                       | CAS000001                                   |
| Adoption Date:                      | Not reported                                |
| Effective Date:                     | 01/14/2016                                  |
| Termination Date:                   | 11/03/2017                                  |
| Expiration/Review Date:             | Not reported                                |
| Design Flow:                        | Not reported                                |
| Major/Minor:                        | Not reported                                |
| Complexity:                         | Not reported                                |
| TTWQ:                               | Not reported                                |
| Enforcement Actions within 5 years: | 1                                           |
| Violations within 5 years:          | 1                                           |
| Latitude:                           | 34.06161                                    |
| Longitude:                          | -117.70596                                  |
|                                     |                                             |

#### NMT ALITO BODY PERAIR 49 North 1/8-1/4

0.157 828 ft.

|     | NMT AUTO BODT REPAIR |
|-----|----------------------|
| 1   | 4382 BROOK ST D      |
| 4   | MONTCLAIR, CA 91763  |
| mi. |                      |
| t.  |                      |

| Relative: | San Bern. Co. Permit: |                 |  |
|-----------|-----------------------|-----------------|--|
| Higher    | Region:               | SAN BERNARDINO  |  |
| Actual:   | Facility ID:          | FA0004983       |  |
| 935 ft.   | Owner:                | TRI MINH NGUYEN |  |
|           | Permit Number:        | PT0000144       |  |
|           | Permit Category:      | SPECIAL HANDLER |  |
|           | Facility Status:      | INACTIVE        |  |
|           | Expiration Date:      | 12/31/2002      |  |

San Bern. Co. Permit S106911007 N/A

| Map ID<br>Direction   |         |                      | MAP FINDINGS |             |                                |
|-----------------------|---------|----------------------|--------------|-------------|--------------------------------|
| Distance<br>Elevation | Site    |                      |              | Database(s) | EDR ID Number<br>EPA ID Number |
|                       |         | Y REPAIR (Continued) |              |             | S106911007                     |
|                       | Region: | SAN BERNARDINO       |              |             |                                |

|                                    | Expiration Date: 12/31/2002                                       |  |
|------------------------------------|-------------------------------------------------------------------|--|
| G50<br>WNW<br>1/8-1/4<br>0.157 mi. | MONTCLAIR TRANSMISSION SE<br>4201 STATE ST<br>MONTCLAIR, CA 91763 |  |

Permit Number: PT0000145

Facility ID:

Facility Status:

Owner:

### 830 ft. Site 3 of 3 in cluster G

| Relative: | San Bern. Co. Permit: |                                   |  |
|-----------|-----------------------|-----------------------------------|--|
| Higher    | Region:               | SAN BERNARDINO                    |  |
| Actual:   | Facility ID:          | FA0004831                         |  |
| 920 ft.   | Owner:                | PERDOMO, CARLOS JAIME             |  |
|           | Permit Number:        | PT0007724                         |  |
|           | Permit Category:      | HAZARDOUS MATERIALS 1-3 CHEMICALS |  |
|           | Facility Status:      | ACTIVE                            |  |
|           | Expiration Date:      | 11/30/2010                        |  |
|           |                       |                                   |  |
|           | Desite                |                                   |  |

Г

FA0004983

Permit Category: SPECIAL GENERATOR

INACTIVE

TRI MINH NGUYEN

Region:SAN BERNARDINOFacility ID:FA0004831Owner:PERDOMO, CARLOS JAIMEPermit Number:PT0007725Permit Category:SMALL QUANTITY GENERATORFacility Status:ACTIVEExpiration Date:11/30/2010

San Bern. Co. Permit S102044274 N/A

San Bern. Co. Permit S104905464 N/A

| K51     | BOISSE AUTO/TRUCK FRAME |
|---------|-------------------------|
| WSW     | 4210 E MISSION BLVD     |
| 1/8-1/4 | MONTCLAIR, CA 91763     |

| 0.162 mi. |                          |
|-----------|--------------------------|
| 857 ft.   | Site 1 of 2 in cluster K |

| •••       |                    | -                     |
|-----------|--------------------|-----------------------|
| Relative: | San Bern. Co. Perm |                       |
| Lower     | Region:            | SAN BERNARDINO        |
| Actual:   | Facility ID:       | FA0001530             |
| 905 ft.   | Owner:             | BOISSE, GERARD P.S.R. |
|           | Permit Number:     | PT0000235             |
|           | Permit Category:   | SPECIAL HANDLER       |
|           | Facility Status:   | INACTIVE              |
|           | Expiration Date:   | 08/31/2012            |
|           |                    |                       |
|           | Region:            | SAN BERNARDINO        |
|           | Facility ID:       | FA0001530             |
|           | Owner:             | BOISSE, GERARD P.S.R. |
|           |                    |                       |

| Owner:           | BOISSE, GERARD P.S.R |
|------------------|----------------------|
| Permit Number:   | PT0000233            |
| Permit Category: | SPECIAL GENERATOR    |
| Facility Status: | INACTIVE             |
| Expiration Date: | 08/31/2012           |

EDR ID Number Database(s) EPA ID Number

| K52<br>WSW<br>1/8-1/4<br>0.162 mi.<br>857 ft. | NEW LIFE COLLISION<br>4210 MISSION BLVD<br>MONTCLAIR, CA 917<br>Site 2 of 2 in cluster P                                              | 63                                                                                                                                                                                                                                            | San Bern. Co. Permit | S109933179<br>N/A |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------|
|                                               |                                                                                                                                       |                                                                                                                                                                                                                                               |                      |                   |
| Relative:<br>Lower<br>Actual:<br>905 ft.      | San Bern. Co. Perm<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date: | SAN BERNARDINO<br>FA0014639<br>LOPEZ, ARTURO<br>PT0025542<br>SMALL QUANTITY GENERATOR<br>ACTIVE                                                                                                                                               |                      |                   |
|                                               | Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:                       | SAN BERNARDINO<br>FA0014639<br>LOPEZ, ARTURO<br>PT0027149<br>HAZARDOUS MATERIALS 1-3 CHEMICALS<br>ACTIVE<br>08/31/2018                                                                                                                        |                      |                   |
| I53<br>WSW<br>1/8-1/4<br>0.174 mi.<br>921 ft. | GLOBAL AUTO DISM<br>4205 E MISSION BLVI<br>MONTCLAIR, CA 917<br>Site 2 of 2 in cluster I                                              | )                                                                                                                                                                                                                                             | San Bern. Co. Permit | S110986936<br>N/A |
| Relative:<br>Lower<br>Actual:<br>899 ft.      | Facility Status:<br>Expiration Date:<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:                                           | SAN BERNARDINO<br>FA0013761<br>Shin Chyuan (Alex) Chen<br>PT0024188<br>SMALL QUANTITY GENERATOR<br>ACTIVE<br>04/30/2019<br>SAN BERNARDINO<br>FA0013761<br>Shin Chyuan (Alex) Chen<br>PT0024187<br>HAZARDOUS MATERIALS 1-3 CHEMICALS<br>ACTIVE |                      |                   |
| J54<br>NE<br>1/8-1/4<br>0.180 mi.<br>953 ft.  | TRI-ALLOY GROUP L<br>4585 BROOKS ST<br>MONTCLAIR, CA 917<br>Site 2 of 4 in cluster J                                                  | 63                                                                                                                                                                                                                                            | San Bern. Co. Permit | S109254306<br>N/A |
| Relative:                                     | San Bern. Co. Perm                                                                                                                    |                                                                                                                                                                                                                                               |                      |                   |
|                                               |                                                                                                                                       |                                                                                                                                                                                                                                               |                      |                   |

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Database(s)

EDR ID Number **EPA ID Number** 

### **TRI-ALLOY GROUP LLC (Continued)**

Facility Status: INACTIVE Expiration Date: 05/31/2010 Region: SAN BERNARDINO Facility ID: FA0006790 Owner: TRI-ALLOY GROUP LLC Permit Number: PT0002648 Permit Category: SPECIAL HANDLER Facility Status: INACTIVE Expiration Date: 05/31/2010

SAN BERNARDINO Region: Facility ID: FA0006790 TRI-ALLOY GROUP LLC Owner: Permit Number: PT0002647 Permit Category: HAZARDOUS WASTE GENERATOR - 51-100 EMPLOYEES Facility Status: INACTIVE Expiration Date: 05/31/2005

#### TRUNK OV CROUPLUC J55

| J55<br>NE<br>1/8-1/4<br>0.180 mi.<br>953 ft. | TRI-ALLOY GROUP LLC<br>4585 BROOKS ST<br>MONTELAIR, CA 91763<br>Site 3 of 4 in cluster J                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | RCRA-SQG<br>US AIRS<br>FINDS<br>ECHO<br>WDS | 1000101618<br>CAD982498586 |
|----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|----------------------------|
| Relative:<br>Higher<br>Actual:<br>941 ft.    | RCRA-SQG:<br>Date form received by agence<br>Facility name:<br>Facility address:<br>EPA ID:<br>Contact:<br>Contact address:<br>Contact country:<br>Contact telephone:<br>Contact telephone:<br>Contact email:<br>EPA Region:<br>Land type:<br>Classification:<br>Description: | y: 06/24/2008<br>TRI-ALLOY GROUP LLC<br>4585 BROOKS ST<br>MONTELAIR, CA 91763<br>CAD982498586<br>LUIS HIPOLITO<br>Not reported<br>Not reported<br>US<br>909-267-1626<br>LUIS@TRIALLOYGROUP.COM<br>09<br>Private<br>Small Small Quantity Generator<br>Handler: generates more than 100 and less than 1000 kg of<br>waste during any calendar month and accumulates less thar<br>hazardous waste at any time; or generates 100 kg or less of<br>waste during any calendar month, and accumulates more th<br>hazardous waste at any time | n 6000 kg of<br>hazardous                   |                            |
|                                              | Owner/Operator Summary:<br>Owner/operator name:<br>Owner/operator address:<br>Owner/operator country:<br>Owner/operator telephone:<br>Owner/operator email:<br>Owner/operator fax:<br>Owner/operator extension:<br>Legal status:<br>Owner/Operator Type:                      | TRI-ALLOY GROUP LLC<br>4585 BROOKS ST<br>MONTELAIR, CA 91763<br>US<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Private<br>Owner                                                                                                                                                                                                                                                                                                                                                                                |                                             |                            |

Database(s)

EDR ID Number EPA ID Number

## TRI-ALLOY GROUP LLC (Continued)

| RI-/ | ALLOY GROUP LLC (Continu         | led)                     |
|------|----------------------------------|--------------------------|
|      | Owner/Op start date:             | 01/01/1900               |
|      | Owner/Op end date:               | Not reported             |
|      | owner, op end date.              | Notreponed               |
|      | Owner/operator name:             | TRI-ALLOY GROUP LLC      |
|      | Owner/operator address:          | Not reported             |
|      |                                  | Not reported             |
|      | Owner/operator country:          | US                       |
|      | Owner/operator country:          |                          |
|      | Owner/operator telephone:        | Not reported             |
|      | Owner/operator email:            | Not reported             |
|      | Owner/operator fax:              | Not reported             |
|      | Owner/operator extension:        | Not reported             |
|      | Legal status:                    | Private                  |
|      | Owner/Operator Type:             | Operator                 |
|      | Owner/Op start date:             | 01/01/1900               |
|      | Owner/Op end date:               | Not reported             |
| Ha   | andler Activities Summary:       |                          |
|      | U.S. importer of hazardous wa    | aste: No                 |
|      | Mixed waste (haz. and radioad    |                          |
|      | Recycler of hazardous waste:     | ŃO                       |
|      | Transporter of hazardous was     | te: No                   |
|      | Treater, storer or disposer of H |                          |
|      | Underground injection activity:  |                          |
|      | On-site burner exemption:        | No                       |
|      | Furnace exemption:               | No                       |
|      | Used oil fuel burner:            | No                       |
|      | Used oil processor:              | No                       |
|      | User oil refiner:                | No                       |
|      | Used oil fuel marketer to burne  |                          |
|      |                                  |                          |
|      | Used oil Specification markete   |                          |
|      | Used oil transfer facility:      | No                       |
|      | Used oil transporter:            | No                       |
|      | . Waste code:                    | D006                     |
|      | . Waste code.                    | CADMIUM                  |
|      | . Waste name.                    | CADIMION                 |
|      | . Waste code:                    | D008                     |
|      | . Waste code.                    | LEAD                     |
|      | . Waste name.                    | LLAD                     |
| ц:   | atorical Concretera:             |                          |
|      | storical Generators:             | - 0.0/4.0/0.004          |
|      | Date form received by agency     |                          |
|      | Site name:                       | TRI-ALLOY GROUP LLC      |
|      | Classification:                  | Large Quantity Generator |
|      | . Waste code:                    | D006                     |
|      |                                  | CADMIUM                  |
|      | . Waste name:                    | CADIMIDIM                |
|      | . Waste code:                    | D008                     |
|      | . Waste name:                    | LEAD                     |
|      |                                  |                          |
|      | Date form received by agency     | :02/16/2004              |
|      | Site name:                       | TRI-ALLOY GROUP LLC      |
|      | Classification:                  | Small Quantity Generator |
|      |                                  |                          |
|      | Date form received by agency     | :02/22/2002              |
|      | Site name:                       | TRI-ALLOY, INC.          |
|      |                                  |                          |

Database(s)

EDR ID Number EPA ID Number

| TRI-ALLOY GROUP LLC (Continu                                                                                                                                                                                                                                                                                                                                                           | ued)                                                                                                                                                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| Classification:                                                                                                                                                                                                                                                                                                                                                                        | Large Quantity Generator                                                                                                                             |
| . Waste code:<br>. Waste name:                                                                                                                                                                                                                                                                                                                                                         | D006<br>CADMIUM                                                                                                                                      |
| . Waste code:<br>. Waste name:                                                                                                                                                                                                                                                                                                                                                         | D008<br>LEAD                                                                                                                                         |
| Date form received by agency<br>Site name:<br>Classification:                                                                                                                                                                                                                                                                                                                          | :10/12/2000<br>TRI-ALLOY, INC.<br>Large Quantity Generator                                                                                           |
| Date form received by agency<br>Site name:<br>Classification:                                                                                                                                                                                                                                                                                                                          | :09/01/1996<br>TRI ALLOY INC<br>Large Quantity Generator                                                                                             |
| Date form received by agency<br>Site name:<br>Classification:                                                                                                                                                                                                                                                                                                                          | :02/08/1990<br>TRI ALLOY INC<br>Large Quantity Generator                                                                                             |
| Facility Has Received Notices of<br>Regulation violated:<br>Area of violation:<br>Date violation determined:<br>Date achieved compliance:<br>Violation lead agency:<br>Enforcement action:<br>Enforcement action date:<br>Enf. disposition status:<br>Enf. disp. status date:<br>Enforcement lead agency:<br>Proposed penalty amount:<br>Final penalty amount:<br>Paid penalty amount: | Not reported<br>Generators - General<br>05/12/2005<br>06/02/2005<br>State<br>WRITTEN INFORMAL<br>05/12/2005<br>Not reported<br>Not reported<br>State |
| Evaluation Action Summary:<br>Evaluation date:<br>Evaluation:<br>Area of violation:<br>Date achieved compliance:<br>Evaluation lead agency:                                                                                                                                                                                                                                            | 05/03/2005<br>COMPLIANCE EVALUATION INSPECTION ON-SITE<br>Generators - General<br>06/02/2005<br>State Contractor/Grantee                             |
| US AIRS MINOR:<br>Envid:<br>Region Code:<br>Programmatic ID:<br>Facility Registry ID:<br>D and B Number:<br>Primary SIC Code:<br>NAICS Code:<br>Default Air Classification Code<br>Facility Type of Ownership Co<br>Air CMS Category Code:<br>HPV Status:<br>US AIRS MINOR:<br>Region Code:                                                                                            |                                                                                                                                                      |
|                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                      |

Database(s)

EDR ID Number EPA ID Number

# TRI-ALLOY GROUP LLC (Continued)

| KI-ALLOT GROOF LLC (Continued                                                                                                                                                                                                                                      | 1000                                                                                                                                                                                                                                          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Programmatic ID:                                                                                                                                                                                                                                                   | AIR 090000006071R9001                                                                                                                                                                                                                         |
| Facility Registry ID:                                                                                                                                                                                                                                              | 110000495580                                                                                                                                                                                                                                  |
| Air Operating Status Code:                                                                                                                                                                                                                                         | OPR                                                                                                                                                                                                                                           |
| Default Air Classification Code:                                                                                                                                                                                                                                   | MIN                                                                                                                                                                                                                                           |
| Air Program:                                                                                                                                                                                                                                                       | MACT Standards (40 CFR Part 63)                                                                                                                                                                                                               |
| Activity Date:                                                                                                                                                                                                                                                     | 2003-09-30 00:00:00                                                                                                                                                                                                                           |
| Activity Status Date:                                                                                                                                                                                                                                              | Not reported                                                                                                                                                                                                                                  |
| Activity Group:                                                                                                                                                                                                                                                    | Compliance Monitoring                                                                                                                                                                                                                         |
| Activity Type:                                                                                                                                                                                                                                                     | Information Request                                                                                                                                                                                                                           |
| Activity Status:                                                                                                                                                                                                                                                   | Not reported                                                                                                                                                                                                                                  |
| Region Code:                                                                                                                                                                                                                                                       | 09                                                                                                                                                                                                                                            |
| Programmatic ID:                                                                                                                                                                                                                                                   | AIR 090000006071R9001                                                                                                                                                                                                                         |
| Facility Registry ID:                                                                                                                                                                                                                                              | 110000495580                                                                                                                                                                                                                                  |
| Air Operating Status Code:                                                                                                                                                                                                                                         | OPR                                                                                                                                                                                                                                           |
| Default Air Classification Code:                                                                                                                                                                                                                                   | MIN                                                                                                                                                                                                                                           |
| Air Program:                                                                                                                                                                                                                                                       | MACT Standards (40 CFR Part 63)                                                                                                                                                                                                               |
| Activity Date:                                                                                                                                                                                                                                                     | 2004-03-11 00:00:00                                                                                                                                                                                                                           |
| Activity Status Date:                                                                                                                                                                                                                                              | Not reported                                                                                                                                                                                                                                  |
| Activity Group:                                                                                                                                                                                                                                                    | Compliance Monitoring                                                                                                                                                                                                                         |
| Activity Type:                                                                                                                                                                                                                                                     | Information Request                                                                                                                                                                                                                           |
| Activity Status:                                                                                                                                                                                                                                                   | Not reported                                                                                                                                                                                                                                  |
| Region Code:<br>Programmatic ID:<br>Facility Registry ID:<br>Air Operating Status Code:<br>Default Air Classification Code:<br>Air Program:<br>Activity Date:<br>Activity Status Date:<br>Activity Group:<br>Activity Group:<br>Activity Type:<br>Activity Status: | 09<br>AIR 090000006071R9001<br>110000495580<br>OPR<br>MIN<br>National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)<br>2003-09-30 00:00:00<br>Not reported<br>Compliance Monitoring<br>Information Request<br>Not reported |
| US AIRS MINOR:                                                                                                                                                                                                                                                     | 1000101618                                                                                                                                                                                                                                    |
| Envid:                                                                                                                                                                                                                                                             | 09                                                                                                                                                                                                                                            |
| Region Code:                                                                                                                                                                                                                                                       | AIR 090000006071R9001                                                                                                                                                                                                                         |
| Programmatic ID:                                                                                                                                                                                                                                                   | 110000495580                                                                                                                                                                                                                                  |
| Facility Registry ID:                                                                                                                                                                                                                                              | Not reported                                                                                                                                                                                                                                  |
| D and B Number:                                                                                                                                                                                                                                                    | 3334                                                                                                                                                                                                                                          |
| Primary SIC Code:                                                                                                                                                                                                                                                  | 331312                                                                                                                                                                                                                                        |
| NAICS Code:                                                                                                                                                                                                                                                        | MIN                                                                                                                                                                                                                                           |
| Default Air Classification Code:                                                                                                                                                                                                                                   | POF                                                                                                                                                                                                                                           |
| Facility Type of Ownership Code:                                                                                                                                                                                                                                   | Not reported                                                                                                                                                                                                                                  |
| Air CMS Category Code:                                                                                                                                                                                                                                             | Not reported                                                                                                                                                                                                                                  |
| HPV Status:                                                                                                                                                                                                                                                        | Not reported                                                                                                                                                                                                                                  |
| US AIRS MINOR:<br>Region Code:<br>Programmatic ID:<br>Facility Registry ID:<br>Air Operating Status Code:<br>Default Air Classification Code:<br>Air Program:<br>Activity Date:                                                                                    | 09<br>AIR 090000006071R9001<br>110000495580<br>OPR<br>MIN<br>MACT Standards (40 CFR Part 63)<br>2003-09-30 00:00:00                                                                                                                           |

Database(s)

EDR ID Number EPA ID Number

#### TRI-ALLOY GROUP LLC (Continued)

1000101618

| Activity Status Date:            | Not reported                                                              |
|----------------------------------|---------------------------------------------------------------------------|
| Activity Group:                  | Compliance Monitoring                                                     |
| Activity Type:                   | Information Request                                                       |
| Activity Status:                 | Not reported                                                              |
| Region Code:                     | 09                                                                        |
| Programmatic ID:                 | AIR 090000006071R9001                                                     |
| Facility Registry ID:            | 110000495580                                                              |
| Air Operating Status Code:       | OPR                                                                       |
| Default Air Classification Code: | MIN                                                                       |
| Air Program:                     | MACT Standards (40 CFR Part 63)                                           |
| Activity Date:                   | 2004-03-11 00:00:00                                                       |
| Activity Status Date:            | Not reported                                                              |
| Activity Group:                  | Compliance Monitoring                                                     |
| Activity Type:                   | Information Request                                                       |
| Activity Status:                 | Not reported                                                              |
| Region Code:                     | 09                                                                        |
| Programmatic ID:                 | AIR 090000006071R9001                                                     |
| Facility Registry ID:            | 110000495580                                                              |
| Air Operating Status Code:       | OPR                                                                       |
| Default Air Classification Code: | MIN                                                                       |
| Air Program:                     | National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) |
| Activity Date:                   | 2003-09-30 00:00:00                                                       |
| Activity Status Date:            | Not reported                                                              |
| Activity Group:                  | Compliance Monitoring                                                     |
| Activity Type:                   | Information Request                                                       |
| Activity Status:                 | Not reported                                                              |

### FINDS:

Registry ID:

#### 110063630110

Environmental Interest/Information System

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

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid: Registry ID: DFR URL: 1000101618 110063630110 http://echo.epa.gov/detailed-facility-report?fid=110063630110

WDS:

Facility ID: Facility Type: Santa Ana River 36I015221 Industrial - Facility that treats and/or disposes of liquid or

EDR ID Number Database(s) EPA ID Number

## TRI-ALLOY GROUP LLC (Continued)

### 1000101618

|                       | · · · · · · · · · · · · · · · · · · ·                                  |
|-----------------------|------------------------------------------------------------------------|
|                       | semisolid wastes from any servicing, producing, manufacturing or       |
|                       | processing operation of whatever nature, including mining, gravel      |
|                       | washing, geothermal operations, air conditioning, ship building and    |
|                       | repairing, oil production, storage and disposal operations, water      |
|                       | pumping.                                                               |
| Facility Status:      | Active - Any facility with a continuous or seasonal discharge that is  |
|                       | under Waste Discharge Requirements.                                    |
| NPDES Number:         | CAS000001 The 1st 2 characters designate the state. The remaining 7    |
|                       | are assigned by the Regional Board                                     |
| Subregion:            | 8                                                                      |
| Facility Telephone:   | 9096214120                                                             |
| Facility Contact:     | GARY JERGER                                                            |
| Agency Name:          | TRI ALLOY INC                                                          |
| Agency Address:       | 10653 Ramona Ave                                                       |
| Agency City,St,Zip:   | Montclair 917634197                                                    |
| Agency Contact:       | GARY JERGER                                                            |
| Agency Telephone:     | 9096214120                                                             |
| Agency Type:          | Private                                                                |
| SIC Code:             | 0                                                                      |
| SIC Code 2:           | Not reported                                                           |
| Primary Waste Type:   | Not reported                                                           |
| Primary Waste:        | Not reported                                                           |
| Waste Type2:          | Not reported                                                           |
| Waste2:               | Not reported                                                           |
| Primary Waste Type:   | Not reported                                                           |
| Secondary Waste:      | Not reported                                                           |
| Secondary Waste Type  |                                                                        |
| Design Flow:          | 0                                                                      |
| Baseline Flow:        | 0                                                                      |
|                       | -                                                                      |
| Reclamation:<br>POTW: | Not reported                                                           |
| Treat To Water:       | Not reported                                                           |
| Treat To water:       | Minor Threat to Water Quality. A violation of a regional board order   |
|                       | should cause a relatively minor impairment of beneficial uses compared |
|                       | to a major or minor threat. Not: All nurds without a TTWQ will be      |
|                       | considered a minor threat to water quality unless coded at a higher    |
|                       | Level. A Zero (0) may be used to code those NURDS that are found to    |
|                       | represent no threat to water quality.                                  |
| Complexity:           | Category C - Facilities having no waste treatment systems, such as     |
|                       | cooling water dischargers or thosewho must comply through best         |
|                       | management practices, facilities with passive waste treatment and      |
|                       | disposal systems, such as septic systems with subsurface disposal, or  |
|                       | dischargers having waste storage systems with land disposal such as    |
|                       | dairy waste ponds.                                                     |
|                       |                                                                        |
|                       |                                                                        |
|                       |                                                                        |

| L56<br>WNW<br>1/8-1/4<br>0.181 mi.<br>955 ft. | GEM STEEL CO INC<br>4187 STATE ST STE B<br>MONTCLAIR, CA 91763<br>Site 1 of 2 in cluster L                                       |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|
| Relative:<br>Higher<br>Actual:<br>918 ft.     | NPDES:<br>Facility Status:<br>NPDES Number:<br>Region:<br>Agency Number:<br>Regulatory Measure ID:<br>Place ID:<br>Order Number: |

Terminated CAS000001 8 0 213448 Not reported 97-03-DWQ NPDES S104766494 San Bern. Co. Permit N/A WDS CIWQS

Database(s)

EDR ID Number EPA ID Number

# GEM STEEL CO INC (Continued)

|     | WDID:                                   | 8 361014223            |
|-----|-----------------------------------------|------------------------|
|     | Regulatory Measure Type:                | Enrollee               |
|     | Program Type:                           | Industrial             |
|     | Adoption Date Of Regulatory Measure:    |                        |
|     |                                         | Not reported           |
|     | Effective Date Of Regulatory Measure:   | 06/23/1998             |
|     | Termination Date Of Regulatory Measure: | 09/15/2016             |
|     | Expiration Date Of Regulatory Measure:  | Not reported           |
|     | Discharge Address:                      | 4187 State St Ste B    |
|     | Discharge Name:                         | GEM Steel Co Inc       |
|     | Discharge City:                         | Montclair              |
|     | Discharge State:                        | California             |
|     | Discharge Zip:                          | 91763                  |
|     | Status:                                 | Not reported           |
|     | Status Date:                            | •                      |
|     |                                         | Not reported           |
|     | Operator Name:                          | Not reported           |
|     | Operator Address:                       | Not reported           |
|     | Operator City:                          | Not reported           |
|     | Operator State:                         | Not reported           |
|     | Operator Zip:                           | Not reported           |
| NIT |                                         |                        |
| INI | PDES as of 03/2018:                     | <b>N</b> <i>i i i</i>  |
|     | NPDES Number:                           | Not reported           |
|     | Status:                                 | Not reported           |
|     | Agency Number:                          | Not reported           |
|     | Region:                                 | 8                      |
|     | Regulatory Measure ID:                  | 213448                 |
|     | Order Number:                           | Not reported           |
|     | Regulatory Measure Type:                | Industrial             |
|     | Place ID:                               | Not reported           |
|     | WDID:                                   | 8 361014223            |
|     | Program Type:                           | Not reported           |
|     | Adoption Date Of Regulatory Measure:    | Not reported           |
|     |                                         |                        |
|     | Effective Date Of Regulatory Measure:   | Not reported           |
|     | Expiration Date Of Regulatory Measure:  | Not reported           |
|     | Termination Date Of Regulatory Measure: | 09/15/2016             |
|     | Discharge Name:                         | Not reported           |
|     | Discharge Address:                      | Not reported           |
|     | Discharge City:                         | Not reported           |
|     | Discharge State:                        | Not reported           |
|     | Discharge Zip:                          | Not reported           |
|     | Received Date:                          | 05/09/2008             |
|     | Processed Date:                         | 06/23/1998             |
|     | Status:                                 | Terminated             |
|     | Status Date:                            | 09/15/2016             |
|     | Place Size:                             | 1                      |
|     |                                         |                        |
|     | Place Size Unit:                        | Acres                  |
|     | Contact:                                | Billy Brummel          |
|     | Contact Title:                          | Project Manager        |
|     | Contact Phone:                          | 909-591-6544           |
|     | Contact Phone Ext:                      | Not reported           |
|     | Contact Email:                          | Gemsteelco@verizon.net |
|     | Operator Name:                          | GEM Steel Co Inc       |
|     | Operator Address:                       | 4187 State St Ste B    |
|     | Operator City:                          | Montclair              |
|     | Operator State:                         | California             |
|     | Operator Zip:                           | 91763                  |
|     | Operator Contact:                       | Billy Brummel          |
|     |                                         |                        |
|     | Operator Contact Title:                 | Not reported           |
|     |                                         |                        |

Database(s)

EDR ID Number EPA ID Number

### S104766494

#### **GEM STEEL CO INC (Continued)**

**Operator Contact Phone: Operator Contact Phone Ext:** Operator Contact Email: Operator Type: Developer: **Developer Address: Developer City: Developer State:** Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:** NPDES Number: Status: Agency Number: Region: Regulatory Measure ID: Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: **Discharge Address:** Discharge City:

**Discharge State:** 

909-591-6544 Not reported Gemsteelco@verizon.net **Private Business** Not reported Not reported Not reported California Not reported Not reported Not reported Not reported 909-591-6544 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported N Ocean **Dianne Yoss** President 25-JUN-16 3441-Fabricated Structural Metal Not reported Not reported CAS000001 Terminated 0 8 213448 97-03-DWQ Enrollee Not reported 8 36 1014223 Industrial Not reported 06/23/1998 Not reported 09/15/2016 **GEM Steel Co Inc** 4187 State St Ste B Montclair California

Database(s)

EDR ID Number EPA ID Number

### **GEM STEEL CO INC (Continued)**

Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City: Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: Developer Address: Developer City: **Developer State:** Developer Zip: **Developer Contact:** Developer Contact Title: Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic:

91763 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number **EPA ID Number** 

### **GEM STEEL CO INC (Continued)**

Facility Status: NPDES Number: Region: Agency Number: **Regulatory Measure ID:** Place ID: Order Number: WDID: Regulatory Measure Type: Industrial Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: **Discharge Address:** Discharge Name: **Discharge City: Discharge State:** Discharge Zip: Status: Status Date: **Operator Name:** Operator Address: **Operator City:** Montclair Operator State: California Operator Zip: 91763 NPDES as of 03/2018: NPDES Number: Status: Agency Number: Region: 8 **Regulatory Measure ID:** 213448 Order Number: Regulatory Measure Type: Industrial Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: **Discharge Address: Discharge City: Discharge State:** Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: 1 Place Size Unit: Acres Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: Gemsteelco@verizon.net

Not reported Not reported Not reported Not reported Not reported Not reported Not reported 8 361014223 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Terminated 09/15/2016 **GEM Steel Co Inc** 4187 State St Ste B Not reported Not reported Not reported Not reported Not reported 8 361014223 Not reported Not reported Not reported Not reported 09/15/2016 Not reported Not reported Not reported Not reported Not reported 05/09/2008 06/23/1998 Terminated 09/15/2016 **Billy Brummel** Project Manager 909-591-6544 Not reported

Database(s)

EDR ID Number EPA ID Number

### **GEM STEEL CO INC (Continued)**

**Operator Name: Operator Address:** Operator City: Operator State: Operator Zip: **Operator Contact:** Operator Contact Title: **Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: **Developer Address: Developer City:** Developer State: Developer Zip: **Developer Contact:** Developer Contact Title: Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic: NPDES Number: Status: Agency Number: Region: **Regulatory Measure ID:** Order Number: Regulatory Measure Type: Place ID:

WDID:

Program Type:

Adoption Date Of Regulatory Measure:

**GEM Steel Co Inc** 4187 State St Ste B Montclair California 91763 **Billy Brummel** Not reported 909-591-6544 Not reported Gemsteelco@verizon.net **Private Business** Not reported Not reported Not reported California Not reported Not reported Not reported Not reported 909-591-6544 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Ν Ocean **Dianne Yoss** President 25-JUN-16 3441-Fabricated Structural Metal Not reported Not reported CAS000001 Terminated 0 8 213448 97-03-DWQ Enrollee Not reported 8 36 01 42 23 Industrial Not reported

Database(s)

EDR ID Number **EPA ID Number** 

### **GEM STEEL CO INC (Continued)**

Effective Date Of Regulatory Measure: 06/23/1998 Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: 09/15/2016 Discharge Name: **Discharge Address: Discharge City:** Discharge State: Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City: Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: **Developer Address: Developer City: Developer State:** Developer Zip: **Developer Contact:** Developer Contact Title: Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind:

Not reported GEM Steel Co Inc 4187 State St Ste B Montclair California 91763 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

### S104766494

# GEM STEEL CO INC (Continued)

| Receiving Water Name: | Not reported |
|-----------------------|--------------|
| Certifier:            | Not reported |
| Certifier Title:      | Not reported |
| Certification Date:   | Not reported |
| Primary Sic:          | Not reported |
| Secondary Sic:        | Not reported |
| Tertiary Sic:         | Not reported |

| San Bern. Co. Permit: |                                           |  |  |  |  |
|-----------------------|-------------------------------------------|--|--|--|--|
| Region:               | SAN BERNARDINO                            |  |  |  |  |
| Facility ID:          | FA0003434                                 |  |  |  |  |
| Owner:                | YOSS, WILLIAM A.                          |  |  |  |  |
| Permit Number:        | PT0004681                                 |  |  |  |  |
| Permit Category:      | HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL |  |  |  |  |
| Facility Status:      | INACTIVE                                  |  |  |  |  |
| Expiration Date:      | 09/30/2017                                |  |  |  |  |
|                       |                                           |  |  |  |  |

## WDS:

| VDS:                           |                                                                                                                                                                                                                                                                                                                                                                                              |
|--------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Facility ID:<br>Facility Type: | Santa Ana River 36l014223<br>Industrial - Facility that treats and/or disposes of liquid or<br>semisolid wastes from any servicing, producing, manufacturing or<br>processing operation of whatever nature, including mining, gravel<br>washing, geothermal operations, air conditioning, ship building and<br>repairing, oil production, storage and disposal operations, water<br>pumping. |
| Facility Status:               | Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.                                                                                                                                                                                                                                                                                    |
| NPDES Number:                  | CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board                                                                                                                                                                                                                                                                                       |
| Subregion:                     | 8                                                                                                                                                                                                                                                                                                                                                                                            |
| Facility Telephone:            | 2163455302                                                                                                                                                                                                                                                                                                                                                                                   |
| Facility Contact:              | BILL YOSS                                                                                                                                                                                                                                                                                                                                                                                    |
| Agency Name:                   | GEM STEEL INC.                                                                                                                                                                                                                                                                                                                                                                               |
| Agency Address:                | 4187 STATE ST UNIT B                                                                                                                                                                                                                                                                                                                                                                         |
| Agency City,St,Zip:            | MONTCLAIR 91763                                                                                                                                                                                                                                                                                                                                                                              |
| Agency Contact:                | BILL YOSS                                                                                                                                                                                                                                                                                                                                                                                    |
| Agency Telephone:              | 2163755302                                                                                                                                                                                                                                                                                                                                                                                   |
| Agency Type:                   | Private                                                                                                                                                                                                                                                                                                                                                                                      |
| SIC Code:                      | 3441                                                                                                                                                                                                                                                                                                                                                                                         |
| SIC Code 2:                    | Not reported                                                                                                                                                                                                                                                                                                                                                                                 |
| Primary Waste Type:            | Nonhazardous Solid Wastes/Influent or Solid Wastes that contain<br>nonhazardous putrescible and non putrescible solid, semisolid, and<br>liquid wastes (E.G., garbage, trash, refuse, paper, demolition and<br>construction wastes, manure, vegetable or animal solid and semisolid<br>waste).                                                                                               |
| Primary Waste:                 | WSHWTR                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste Type2:                   | Not reported                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste2:                        | Washwater Waste (Product washwater wastes: E.G., photo reuse wastewater, vegetable washwater)                                                                                                                                                                                                                                                                                                |
| Primary Waste Type:            | Nonhazardous Solid Wastes/Influent or Solid Wastes that contain<br>nonhazardous putrescible and non putrescible solid, semisolid, and<br>liquid wastes (E.G., garbage, trash, refuse, paper, demolition and<br>construction wastes, manure, vegetable or animal solid and semisolid<br>waste).                                                                                               |
| Secondary Waste:               | Not reported                                                                                                                                                                                                                                                                                                                                                                                 |

Database(s)

EDR ID Number EPA ID Number

## **GEM STEEL CO INC (Continued)**

### S104766494

| Secondary Waste Type     | : Not reported                                                                  |                                                                                                                                                                                                                                                                                                          |
|--------------------------|---------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Design Flow:             | 0                                                                               |                                                                                                                                                                                                                                                                                                          |
| Baseline Flow:           | 0                                                                               |                                                                                                                                                                                                                                                                                                          |
| Reclamation:             | No reclamation re                                                               | equirements associated with this facility.                                                                                                                                                                                                                                                               |
| POTW:                    | The facility is not                                                             | a POTW.                                                                                                                                                                                                                                                                                                  |
| Treat To Water:          | should cause a re<br>to a major or min<br>considered a min<br>Level. A Zero (0) | Vater Quality. A violation of a regional board order<br>elatively minor impairment of beneficial uses compared<br>or threat. Not: All nurds without a TTWQ will be<br>for threat to water quality unless coded at a higher<br>may be used to code those NURDS that are found to<br>eat to water quality. |
| Complexity:              | Category C - Fac<br>cooling water dis<br>management pra<br>disposal systems     | silities having no waste treatment systems, such as<br>chargers or thosewho must comply through best<br>actices, facilities with passive waste treatment and<br>s, such as septic systems with subsurface disposal, or<br>ang waste storage systems with land disposal such as                           |
| CIWQS:                   |                                                                                 |                                                                                                                                                                                                                                                                                                          |
| Agency:                  |                                                                                 | GEM Steel Co Inc                                                                                                                                                                                                                                                                                         |
| Agency Address:          |                                                                                 | 4187 State St Ste B, Montclair, CA 91763                                                                                                                                                                                                                                                                 |
| Place/Project Type:      |                                                                                 | Industrial - Fabricated Structural Metal                                                                                                                                                                                                                                                                 |
| SIC/NAICS:               |                                                                                 | 3441                                                                                                                                                                                                                                                                                                     |
| Region:                  |                                                                                 | 8                                                                                                                                                                                                                                                                                                        |
| Program:                 |                                                                                 | INDSTW                                                                                                                                                                                                                                                                                                   |
| Regulatory Measure St    | atus:                                                                           | Terminated                                                                                                                                                                                                                                                                                               |
| Regulatory Measure Ty    |                                                                                 | Storm water industrial                                                                                                                                                                                                                                                                                   |
| Order Number:            |                                                                                 | 2014-0057-DWQ                                                                                                                                                                                                                                                                                            |
| WDID:                    |                                                                                 | 8 361014223                                                                                                                                                                                                                                                                                              |
| NPDES Number:            |                                                                                 | CAS000001                                                                                                                                                                                                                                                                                                |
| Adoption Date:           |                                                                                 | Not reported                                                                                                                                                                                                                                                                                             |
| Effective Date:          |                                                                                 | 06/23/1998                                                                                                                                                                                                                                                                                               |
| Termination Date:        |                                                                                 | 09/15/2016                                                                                                                                                                                                                                                                                               |
| Expiration/Review Date   |                                                                                 | Not reported                                                                                                                                                                                                                                                                                             |
| Design Flow:             | -                                                                               | Not reported                                                                                                                                                                                                                                                                                             |
| Major/Minor:             |                                                                                 | Not reported                                                                                                                                                                                                                                                                                             |
| Complexity:              |                                                                                 | Not reported                                                                                                                                                                                                                                                                                             |
| TTWQ:                    |                                                                                 | Not reported                                                                                                                                                                                                                                                                                             |
| Enforcement Actions w    | ithin 5 vears:                                                                  | 2                                                                                                                                                                                                                                                                                                        |
| Violations within 5 year |                                                                                 | 1                                                                                                                                                                                                                                                                                                        |
| Latitude:                |                                                                                 | 34.05958                                                                                                                                                                                                                                                                                                 |
| Longitude:               |                                                                                 | -117.71356                                                                                                                                                                                                                                                                                               |
|                          |                                                                                 |                                                                                                                                                                                                                                                                                                          |

### 57 wsw 1/8-1/4

0.184 mi. 974

| 0.184 ml.<br>974 ft. |                    |                 |
|----------------------|--------------------|-----------------|
| Relative:            | San Bern. Co. Perm | it:             |
| Lower                | Region:            | SAN BERNARDINO  |
| Actual:              | Facility ID:       | FA0006802       |
| 899 ft.              | Owner:             | HOANG, QUANG    |
|                      | Permit Number:     | PT0005485       |
|                      | Permit Category:   | SPECIAL HANDLER |
|                      |                    |                 |

Facility Status: INACTIVE Expiration Date: 05/31/2011

TRIPLE FIVE AUTO WRECKING

4205 E MISSION BLVD

MONTCLAIR, CA 91763

San Bern. Co. Permit S104771399 WDS N/A

Database(s)

EDR ID Number EPA ID Number

## S104771399

## TRIPLE FIVE AUTO WRECKING (Continued)

| Facility ID: FA00<br>Owner: HOAN | TIVE                                                                                                                                                                                                                                                                                                                                                                                         |
|----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| W/DO                             |                                                                                                                                                                                                                                                                                                                                                                                              |
| WDS:                             | 0                                                                                                                                                                                                                                                                                                                                                                                            |
| Facility ID:<br>Facility Type:   | Santa Ana River 36I010626<br>Industrial - Facility that treats and/or disposes of liquid or<br>semisolid wastes from any servicing, producing, manufacturing or<br>processing operation of whatever nature, including mining, gravel<br>washing, geothermal operations, air conditioning, ship building and<br>repairing, oil production, storage and disposal operations, water<br>pumping. |
| Facility Status:                 | Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.                                                                                                                                                                                                                                                                                    |
| NPDES Number:                    | CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board                                                                                                                                                                                                                                                                                       |
| Subregion:                       | 8                                                                                                                                                                                                                                                                                                                                                                                            |
| Facility Telephone:              | Not reported                                                                                                                                                                                                                                                                                                                                                                                 |
| Facility Contact:                | TRAN                                                                                                                                                                                                                                                                                                                                                                                         |
| Agency Name:                     | TRAN HUYEN                                                                                                                                                                                                                                                                                                                                                                                   |
| Agency Address:                  | 4205 1/2 Mission Blvd                                                                                                                                                                                                                                                                                                                                                                        |
| Agency City,St,Zip:              | Montclair 917636016                                                                                                                                                                                                                                                                                                                                                                          |
| Agency Contact:                  | TRAN                                                                                                                                                                                                                                                                                                                                                                                         |
| Agency Telephone:                | 9094656484                                                                                                                                                                                                                                                                                                                                                                                   |
| Agency Type:                     | Private                                                                                                                                                                                                                                                                                                                                                                                      |
| SIC Code:                        | 0                                                                                                                                                                                                                                                                                                                                                                                            |
| SIC Code 2:                      | Not reported                                                                                                                                                                                                                                                                                                                                                                                 |
| Primary Waste Type:              | Not reported                                                                                                                                                                                                                                                                                                                                                                                 |
| Primary Waste:                   | Not reported                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste Type2:                     | Not reported                                                                                                                                                                                                                                                                                                                                                                                 |
| Waste2:                          | Not reported                                                                                                                                                                                                                                                                                                                                                                                 |
| Primary Waste Type:              | Not reported                                                                                                                                                                                                                                                                                                                                                                                 |
| Secondary Waste:                 | Not reported                                                                                                                                                                                                                                                                                                                                                                                 |
| Secondary Waste Type:            |                                                                                                                                                                                                                                                                                                                                                                                              |
| Design Flow:                     | 0                                                                                                                                                                                                                                                                                                                                                                                            |
| Baseline Flow:                   | 0<br>Not reported                                                                                                                                                                                                                                                                                                                                                                            |
| Reclamation:<br>POTW:            | Not reported<br>Not reported                                                                                                                                                                                                                                                                                                                                                                 |
| Treat To Water:                  | Minor Threat to Water Quality. A violation of a regional board order                                                                                                                                                                                                                                                                                                                         |
| Treat TO Water.                  | should cause a relatively minor impairment of beneficial uses compared<br>to a major or minor threat. Not: All nurds without a TTWQ will be<br>considered a minor threat to water quality unless coded at a higher<br>Level. A Zero (0) may be used to code those NURDS that are found to<br>represent no threat to water quality.                                                           |
| Complexity:                      | Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.                             |

941 ft.

Region: Facility ID: Facility Type:

## MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

| M58<br>NE<br>1/8-1/4                          | FIGUEROA'S CARBURETORS<br>4601 BROOKS ST 5<br>MONTCLAIR, CA 91763                                                                                                                                                                                                                                                                                                                                         |                                                       | San Bern. Co. Permit | S104766215<br>N/A |
|-----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|----------------------|-------------------|
| 0.191 mi.<br>1011 ft.                         | Site 1 of 12 in cluster M                                                                                                                                                                                                                                                                                                                                                                                 |                                                       |                      |                   |
| Relative:<br>Higher<br>Actual:<br>941 ft.     | San Bern. Co. Permit:<br>Region: SAN BERNA<br>Facility ID: FA0003213<br>Owner: FIGUEROA,<br>Permit Number: PT0008873<br>Permit Category: SPECIAL GE<br>Facility Status: INACTIVE<br>Expiration Date: 08/31/2006<br>Region: SAN BERNA<br>Facility ID: FA0003213<br>Owner: FIGUEROA,<br>Permit Number: PT0008872<br>Permit Category: SPECIAL HA<br>Facility Status: INACTIVE<br>Expiration Date: 08/31/2006 | OBDULIO<br>ENERATOR<br>RDINO<br>OBDULIO               |                      |                   |
| M59<br>NE<br>1/8-1/4<br>0.191 mi.<br>1011 ft. | MIRCLE STRIPPING<br>4601 BROOKS ST 8<br>MONTCLAIR, CA 91763<br>Site 2 of 12 in cluster M                                                                                                                                                                                                                                                                                                                  |                                                       | San Bern. Co. Permit | S106910994<br>N/A |
| Relative:                                     | San Bern. Co. Permit:                                                                                                                                                                                                                                                                                                                                                                                     |                                                       |                      |                   |
| Higher                                        | Region: SAN BERNA                                                                                                                                                                                                                                                                                                                                                                                         | RDINO                                                 |                      |                   |
| Actual:<br>941 ft.                            | Facility Status:INACTIVEExpiration Date:11/30/2002Region:SAN BERNAFacility ID:FA0004746Owner:CHAVEZ, GAPermit Number:PT0009236                                                                                                                                                                                                                                                                            | NDLER 0-10 EMPLOYEES (W/GEN PRMT)<br>RDINO            |                      |                   |
| M60<br>NE<br>1/8-1/4<br>0.191 mi.<br>1011 ft. | KWIK-KLEEN PARTS WASHERS<br>4601 BROOKS STREE BLDG 6<br>MONTCLAIR, CA 91763<br>Site 3 of 12 in cluster M                                                                                                                                                                                                                                                                                                  |                                                       | HIST UST             | U001570196<br>N/A |
| Relative:                                     | HIST UST:                                                                                                                                                                                                                                                                                                                                                                                                 |                                                       |                      |                   |
| Higher<br>Actual:                             | File Number:<br>URL:                                                                                                                                                                                                                                                                                                                                                                                      | 0002A145<br>http://geotracker.waterboards.ca.gov/ustp | dfs/pdf/0002A145.pdf |                   |

Other

Database(s)

EDR ID Number **EPA ID Number** 

## KWIK-KLEEN PARTS WASHERS (Continued)

| CLEANING SERVICE           |
|----------------------------|
| SANDRA BROOKS              |
| 7146262583                 |
| KWIK-KLEEN PARTS WASHERS   |
| 4601 BROOKS STREE, BLDG. 6 |
| MONTCLAIR, CA 91763        |
| 0002                       |
| 004                        |
| 001                        |
| 1                          |
| Not reported               |
|                            |

Yea Tank Capacity: 00010000 Tank Used for: PRODUCT Type of Fuel: Not reported Container Construction Thickness: Not reported Visual, Stock Inventor Leak Detection:

Tank Num: 002 Container Num: 2 Not reported Year Installed: 00010000 Tank Capacity: Tank Used for: WASTE Type of Fuel: WASTE OIL Container Construction Thickness: Not reported Visual, Stock Inventor Leak Detection:

Click here for Geo Tracker PDF:

Past Use:

| 1/8-1/4 MONTCL/<br>0.191 mi.                                                                                                                                            | EEN, INC<br>OKS STREET<br>AIR, CA 91763<br>2 in cluster M                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                   | ENVIROSTOR | S102792535<br>N/A |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------|
| Higher Facil<br>Actual: Statu<br>941 ft. Statu<br>Site<br>Site<br>Site<br>Acree<br>NPL<br>Regu<br>Lead<br>Prog<br>Supe<br>Divis<br>Asse<br>Sena<br>Spec<br>Rest<br>Site | Is Date:<br>Code:<br>Type:<br>Type Detailed:<br>s:<br>ulatory Agencies:<br>I Agency:<br>ram Manager:<br>ervisor:<br>ion Branch:<br>erbly:<br>ate:<br>cial Program:<br>ricted Use:<br>Mgmt Req:<br>ling:<br>ude:<br>jitude: | 42720008<br>Refer: Other Agency<br>03/01/1995<br>Not reported<br>Historical<br>* Historical<br>Not reported<br>NO<br>NONE SPECIFIED<br>Not reported<br>* Mmonroy<br>Cleanup Chatsworth<br>52<br>20<br>* Rural County Survey Program<br>NO<br>NONE SPECIFIED<br>Not reported<br>34.06090<br>-117.7047<br>101208202 |            |                   |

NONE SPECIFIED

M62

1/8-1/4

0.191 mi.

NE

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

## KWIK KLEEN, INC (Continued)

| Confirmed COC:<br>Potential Description: | NONE SPECIFIEI<br>NONE SPECIFIEI |                                                   |                            |
|------------------------------------------|----------------------------------|---------------------------------------------------|----------------------------|
| Alias Name:                              | 101208202                        |                                                   |                            |
| Alias Type:                              | APN                              |                                                   |                            |
| Alias Name:                              | CAT0800134                       | 402                                               |                            |
| Alias Type:                              |                                  | cation Number                                     |                            |
| Alias Name:                              | 42720008                         |                                                   |                            |
| Alias Type:                              | Envirostor ID                    | ) Number                                          |                            |
| Completed Info:                          |                                  |                                                   |                            |
| Completed Area Name:                     | PROJECT W                        | /IDE                                              |                            |
| Completed Sub Area Na                    | me: Not reported                 |                                                   |                            |
| Completed Document T                     | ype: Site Screenir               | ng                                                |                            |
| Completed Date:                          | 03/01/1995                       |                                                   |                            |
| Comments:                                | DATABASE                         | VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.         |                            |
| Completed Area Name:                     | PROJECT W                        | /IDE                                              |                            |
| Completed Sub Area Na                    | me: Not reported                 |                                                   |                            |
| Completed Document T                     |                                  |                                                   |                            |
| Completed Date:                          | 05/16/1988                       |                                                   |                            |
| Comments:                                | FACILITY ID<br>REPORT.           | ENTIFIED CERCLIS CERCLIS - NFA FOR EPA; NEED TO F | REVIEW FIT                 |
| Future Area Name:                        | Not reported                     |                                                   |                            |
| Future Sub Area Name:                    | Not reported                     |                                                   |                            |
| Future Document Type:                    | Not reported                     |                                                   |                            |
| Future Due Date:                         | Not reported                     |                                                   |                            |
| Schedule Area Name:                      | Not reported                     |                                                   |                            |
| Schedule Sub Area Nan                    |                                  |                                                   |                            |
| Schedule Document Typ                    |                                  |                                                   |                            |
| Schedule Due Date:                       | Not reported                     |                                                   |                            |
| Schedule Revised Date:                   | Not reported                     |                                                   |                            |
|                                          |                                  |                                                   |                            |
| KWIK KLEEN INC<br>4601 BROOKS ST         |                                  | SEMS-ARCHIVE<br>RCRA-SQG                          | 1000266702<br>CAT080013402 |
| MONTCLAIR, CA 91763                      |                                  | FINDS<br>ECHO                                     | GA 10000 13402             |
| Site 5 of 12 in cluster M                |                                  | 20110                                             |                            |
| SEMS Archive:                            |                                  |                                                   |                            |
| 0'1-10                                   |                                  |                                                   |                            |

| 1011 ft.                                  | Site 5 of 12 in cluster M                                                                                                  |                                                                                                                                      |
|-------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| Relative:<br>Higher<br>Actual:<br>941 ft. | SEMS Archive:<br>Site ID:<br>EPA ID:<br>Cong District:<br>FIPS Code:<br>FF:<br>NPL:<br>Non NPL Status:                     | 902682<br>CAT080013402<br>35<br>6071<br>N<br>Not on the NPL<br>NFRAP-Site does not qualify for the NPL based on existing information |
|                                           | SEMS Archive Detail:<br>Region:<br>Site ID:<br>EPA ID:<br>Site Name:<br>NPL:<br>FF:<br>OU:<br>Action Code:<br>Action Name: | 9<br>902682<br>CAT080013402<br>KWIK KLEEN INC<br>N<br>N<br>0<br>VS<br>ARCH SITE                                                      |

1

Not reported

Database(s)

EDR ID Number EPA ID Number

### 1000266702

#### KWIK KLEEN INC (Continued)

SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: **Current Action Lead:** Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead:

1988-02-01 00:00:00 Not reported EPA Perf In-Hse 9 902682 CAT080013402 KWIK KLEEN INC Ν Ν 0 DS DISCVRY 1980-11-01 00:00:00 1980-11-01 00:00:00 Not reported EPA Perf 9 902682 CAT080013402 KWIK KLEEN INC Ν Ν 0 PA PA 2 Not reported 1988-02-01 00:00:00 Ν EPA Perf 9 902682 CAT080013402 KWIK KLEEN INC Ν Ν 0 PA PA Not reported 1987-03-01 00:00:00 Т EPA Perf

RCRA-SQG:

Date form received by agency: 09/01/1996 Facility name: KWIK KLEEN INC Facility address: 4601 BROOKS ST MONTCLAIR, CA 91763

TC05485272.2r Page 117

Database(s)

EDR ID Number EPA ID Number

#### KWIK KLEEN INC (Continued) 1000266702 EPA ID: CAT080013402 Mailing address: PO BOX 2096 MONTCLAIR, CA 91763 Contact: Not reported Contact address: Not reported Not reported Contact country: US Contact telephone: Not reported Contact email: Not reported EPA Region: 09 Small Small Quantity Generator Classification: Handler: generates more than 100 and less than 1000 kg of hazardous Description: waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time Owner/Operator Summary: Owner/operator name: CROSWELL R GERALD VOROS ALEX Owner/operator address: NOT REQUIRED NOT REQUIRED, ME 99999 Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED NOT REQUIRED, ME 99999 Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported Handler Activities Summary: U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No

MAP FINDINGS

Database(s)

|                                           | KWIK KLEEN INC (Continu                                                                                                                                                                                                                          | ied)                                                                                                                                |                                                                                                                                                                                                                                                                 |                                                              | 1000266702        |
|-------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|-------------------|
|                                           | Used oil fuel marketer to<br>Used oil Specification n                                                                                                                                                                                            |                                                                                                                                     | No<br>No                                                                                                                                                                                                                                                        |                                                              |                   |
|                                           | Used oil transfer facility                                                                                                                                                                                                                       |                                                                                                                                     | No                                                                                                                                                                                                                                                              |                                                              |                   |
|                                           | Used oil transporter:                                                                                                                                                                                                                            |                                                                                                                                     | No                                                                                                                                                                                                                                                              |                                                              |                   |
|                                           | Historical Generators:<br>Date form received by a<br>Site name:                                                                                                                                                                                  | 0 /                                                                                                                                 | 24/1980<br>/IK KLEEN INC                                                                                                                                                                                                                                        |                                                              |                   |
|                                           | Classification:                                                                                                                                                                                                                                  |                                                                                                                                     | ge Quantity Generator                                                                                                                                                                                                                                           |                                                              |                   |
|                                           | Violation Status:                                                                                                                                                                                                                                | Nov                                                                                                                                 | violations found                                                                                                                                                                                                                                                |                                                              |                   |
|                                           | FINDS:                                                                                                                                                                                                                                           |                                                                                                                                     |                                                                                                                                                                                                                                                                 |                                                              |                   |
|                                           | Registry ID:                                                                                                                                                                                                                                     | 110                                                                                                                                 | 0002946153                                                                                                                                                                                                                                                      |                                                              |                   |
|                                           | Cons<br>even<br>and t<br>progr                                                                                                                                                                                                                   | Alnfo is a na<br>servation and<br>ts and activitive<br>treat, store, or<br>ram staff to the                                         | n System<br>national information system that supp<br>nd Recovery Act (RCRA) program thr<br>vities related to facilities that generate<br>, or dispose of hazardous waste. RCF<br>o track the notification, permit, complia<br>n activities required under RCRA. | rough the tracking of<br>e, transport,<br>RAInfo allows RCRA |                   |
|                                           |                                                                                                                                                                                                                                                  |                                                                                                                                     | link while viewing on your computer to S: detail in the EDR Site Report.                                                                                                                                                                                        | o access                                                     |                   |
|                                           | ECHO:<br>Envid:<br>Registry ID:<br>DFR URL:                                                                                                                                                                                                      |                                                                                                                                     | 1000266702<br>110002946153<br>http://echo.epa.gov/detailed-fa                                                                                                                                                                                                   | cility-report?fid=110002946153                               |                   |
| M63<br>NE<br>1/8-1/4<br>0.191 mi.         | WIK-KLEEN PARTS WASHI<br>4601 BROOKS ST 6<br>MONTCLAIR, CA 91763                                                                                                                                                                                 | ERS                                                                                                                                 |                                                                                                                                                                                                                                                                 | SWEEPS UST                                                   | S106934466<br>N/A |
| 1011 ft.                                  | Site 6 of 12 in cluster M                                                                                                                                                                                                                        |                                                                                                                                     |                                                                                                                                                                                                                                                                 |                                                              |                   |
| Relative:<br>Higher<br>Actual:<br>941 ft. | SWEEPS UST:<br>Status:<br>Comp Number:<br>Number:<br>Board Of Equalization:<br>Referral Date:<br>Action Date:<br>Created Date:<br>Owner Tank Id:<br>SWRCB Tank Id:<br>Tank Status:<br>Capacity:<br>Active Date:<br>Tank Use:<br>STG:<br>Content: | Active<br>43086<br>9<br>44-021030<br>09-03-91<br>02-29-88<br>1<br>36-000-04<br>A<br>10000<br>07-01-85<br>UNKNOW<br>P<br>Not reporte | 43086-000001<br>VN                                                                                                                                                                                                                                              |                                                              |                   |

Database(s)

EDR ID Number **EPA ID Number** 

## WIK-KLEEN PARTS WASHERS (Continued)

| Status:<br>Comp Number:<br>Number:<br>Board Of Equalization:<br>Referral Date:<br>Action Date:<br>Created Date:<br>Owner Tank Id:<br>SWRCB Tank Id:<br>Tank Status:<br>Capacity:<br>Active Date:<br>Tank Use:<br>STG:<br>Content: | Active<br>43086<br>9<br>44-021030<br>09-03-91<br>02-29-88<br>2<br>36-000-043086-000002<br>A<br>10000<br>07-01-85<br>OIL<br>W<br>WASTE OIL |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                                   |                                                                                                                                           |
| Number Of Tanks:                                                                                                                                                                                                                  | Not reported                                                                                                                              |

#### J64 LUSTER COTE INC.

| NE<br>1/8-1/4<br>0.193 mi. | 4580 BROOKS ST<br>MONTCLAIR, CA 91763        |                  |
|----------------------------|----------------------------------------------|------------------|
| 1020 ft.                   | Site 4 of 4 in cluster J                     |                  |
| Relative:<br>Higher        | EMI:<br>Year:                                | 1990             |
| Actual:                    | County Code:                                 | 36               |
| 942 ft.                    | Air Basin:                                   | SC               |
| 042 10                     | Facility ID:                                 | 56862            |
|                            | Air District Name:                           | SC               |
|                            | SIC Code:                                    | 3479             |
|                            | Air District Name:                           | SOUTH COAST AQMD |
|                            | Community Health Air Pollution Info System:  | Not reported     |
|                            | Consolidated Emission Reporting Rule:        | Not reported     |
|                            | Total Organic Hydrocarbon Gases Tons/Yr:     | 2                |
|                            | Reactive Organic Gases Tons/Yr:              | 2                |
|                            | Carbon Monoxide Emissions Tons/Yr:           | 0                |
|                            | NOX - Oxides of Nitrogen Tons/Yr:            | 0                |
|                            | SOX - Oxides of Sulphur Tons/Yr:             | 0                |
|                            | Particulate Matter Tons/Yr:                  | 0                |
|                            | Part. Matter 10 Micrometers and Smllr Tons/Y | r:0              |
|                            | Year:                                        | 1995             |
|                            | County Code:                                 | 36               |
|                            | Air Basin:                                   | SC               |
|                            | Facility ID:                                 | 56862            |
|                            | Air District Name:                           | SC               |
|                            | SIC Code:                                    | 3479             |
|                            | Air District Name:                           | SOUTH COAST AQMD |
|                            | Community Health Air Pollution Info System:  | Not reported     |
|                            | Consolidated Emission Reporting Rule:        | Not reported     |
|                            | Total Organic Hydrocarbon Gases Tons/Yr:     | 3                |
|                            | Reactive Organic Gases Tons/Yr:              | 2                |
|                            | Carbon Monoxide Emissions Tons/Yr:           | 0                |

NOX - Oxides of Nitrogen Tons/Yr:

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

SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr:

0

0

0

S106934466

EMI S104767902

San Bern. Co. Permit N/A

Database(s) EPA

EDR ID Number EPA ID Number

## LUSTER COTE INC. (Continued)

| (,                                            |                  |
|-----------------------------------------------|------------------|
| Year:                                         | 1996             |
|                                               |                  |
| County Code:                                  | 36               |
| Air Basin:                                    | SC               |
| Facility ID:                                  | 56862            |
| Air District Name:                            | SC               |
|                                               |                  |
| SIC Code:                                     | 3479             |
| Air District Name:                            | SOUTH COAST AQMD |
| Community Health Air Pollution Info System:   | Not reported     |
| Consolidated Emission Reporting Rule:         | Not reported     |
|                                               | •                |
| Total Organic Hydrocarbon Gases Tons/Yr:      | 2                |
| Reactive Organic Gases Tons/Yr:               | 1                |
| Carbon Monoxide Emissions Tons/Yr:            | 0                |
| NOX - Oxides of Nitrogen Tons/Yr:             | 0                |
|                                               |                  |
| SOX - Oxides of Sulphur Tons/Yr:              | 0                |
| Particulate Matter Tons/Yr:                   | 0                |
| Part. Matter 10 Micrometers and Smllr Tons/Yr | ··0              |
|                                               | .0               |
|                                               |                  |
| Year:                                         | 1997             |
| County Code:                                  | 36               |
| Air Basin:                                    | SC               |
|                                               |                  |
| Facility ID:                                  | 56862            |
| Air District Name:                            | SC               |
| SIC Code:                                     | 3479             |
| Air District Name:                            | SOUTH COAST AQMD |
|                                               |                  |
| Community Health Air Pollution Info System:   | Not reported     |
| Consolidated Emission Reporting Rule:         | Not reported     |
| Total Organic Hydrocarbon Gases Tons/Yr:      | 3                |
| Reactive Organic Gases Tons/Yr:               | 2                |
| 0                                             |                  |
| Carbon Monoxide Emissions Tons/Yr:            | 0                |
| NOX - Oxides of Nitrogen Tons/Yr:             | 0                |
| SOX - Oxides of Sulphur Tons/Yr:              | 0                |
| Particulate Matter Tons/Yr:                   | 0                |
|                                               | •                |
| Part. Matter 10 Micrometers and Smllr Tons/Yr | .0               |
|                                               |                  |
| Year:                                         | 1998             |
| County Code:                                  | 36               |
| Air Basin:                                    | SC               |
|                                               |                  |
| Facility ID:                                  | 56862            |
| Air District Name:                            | SC               |
| SIC Code:                                     | 3479             |
|                                               |                  |
| Air District Name:                            | SOUTH COAST AQMD |
| Community Health Air Pollution Info System:   | Not reported     |
| Consolidated Emission Reporting Rule:         | Not reported     |
| Total Organic Hydrocarbon Gases Tons/Yr:      | 3                |
|                                               |                  |
| Reactive Organic Gases Tons/Yr:               | 2                |
| Carbon Monoxide Emissions Tons/Yr:            | 0                |
| NOX - Oxides of Nitrogen Tons/Yr:             | 0                |
| 5                                             | 0                |
| SOX - Oxides of Sulphur Tons/Yr:              |                  |
| Particulate Matter Tons/Yr:                   | 0                |
| Part. Matter 10 Micrometers and Smllr Tons/Yr | :0               |
|                                               |                  |
| Year:                                         | 1999             |
|                                               |                  |
| County Code:                                  |                  |
| Air Basin:                                    | 36               |
|                                               | SC               |
| Facility ID:                                  |                  |
| Facility ID:                                  | SC<br>56862      |
|                                               | SC               |

| Map ID    |      |
|-----------|------|
| Direction |      |
| Distance  |      |
| Elevation | Site |

Database(s)

| LUSTER COTE INC. (Continued)                                                      | S104767902             |
|-----------------------------------------------------------------------------------|------------------------|
| Air District Name:                                                                | SOUTH COAST AQMD       |
| Community Health Air Pollution Info System:                                       | Not reported           |
| Consolidated Emission Reporting Rule:                                             | Not reported           |
| Total Organic Hydrocarbon Gases Tons/Yr:                                          | 3                      |
| Reactive Organic Gases Tons/Yr:                                                   | 2                      |
| Carbon Monoxide Emissions Tons/Yr:                                                | 0                      |
| NOX - Oxides of Nitrogen Tons/Yr:                                                 | 0                      |
| SOX - Oxides of Sulphur Tons/Yr:                                                  | 0                      |
| Particulate Matter Tons/Yr:                                                       | 0                      |
| Part. Matter 10 Micrometers and Smllr Tons/Y                                      | ír:0                   |
| Year:                                                                             | 2000                   |
| County Code:                                                                      | 36                     |
| Air Basin:                                                                        | SC                     |
| Facility ID:                                                                      | 56862                  |
| Air District Name:                                                                | SC                     |
| SIC Code:                                                                         | 3479                   |
| Air District Name:                                                                | SOUTH COAST AQMD       |
| Community Health Air Pollution Info System:                                       | Not reported           |
| Consolidated Emission Reporting Rule:                                             | Not reported           |
| Total Organic Hydrocarbon Gases Tons/Yr:                                          | 3                      |
| Reactive Organic Gases Tons/Yr:                                                   | 2                      |
| Carbon Monoxide Emissions Tons/Yr:                                                | 0                      |
| NOX - Oxides of Nitrogen Tons/Yr:                                                 | 0                      |
| SOX - Oxides of Sulphur Tons/Yr:                                                  | 0                      |
| Particulate Matter Tons/Yr:                                                       | 0                      |
| Part. Matter 10 Micrometers and Smllr Tons/Y                                      | ír:0                   |
| Year:                                                                             | 2001                   |
| County Code:                                                                      | 36                     |
| Air Basin:                                                                        | SC                     |
| Facility ID:                                                                      | 56862                  |
| Air District Name:                                                                | SC 2470                |
| SIC Code:                                                                         |                        |
| Air District Name:                                                                | SOUTH COAST AQMD       |
| Community Health Air Pollution Info System:                                       | Not reported           |
| Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr: | Not reported           |
|                                                                                   | 3<br>2                 |
| Reactive Organic Gases Tons/Yr:<br>Carbon Monoxide Emissions Tons/Yr:             | 2 0                    |
| NOX - Oxides of Nitrogen Tons/Yr:                                                 | 0                      |
| SOX - Oxides of Nullogen Tons/Yr:                                                 | 0                      |
| Particulate Matter Tons/Yr:                                                       | 0                      |
| Part. Matter 10 Micrometers and Smllr Tons/Y                                      | 0                      |
|                                                                                   |                        |
| San Bern. Co. Permit:                                                             |                        |
| Region: SAN BERNARDINO                                                            |                        |
| Facility ID: FA0004515                                                            |                        |
| Owner: LUSTER COTE INC                                                            |                        |
| Permit Number: PT0002856                                                          |                        |
| Permit Category: HAZMAT HANDLER 0-10 E                                            | EMPLOYEES (W/GEN PRMT) |
| Facility Status: INACTIVE                                                         |                        |
| Expiration Date: 05/31/2004                                                       |                        |
| Region: SAN BERNARDINO                                                            |                        |
| Facility ID: FA0004515                                                            |                        |
| Owner: LUSTER COTE INC                                                            |                        |
|                                                                                   |                        |

Database(s)

EDR ID Number EPA ID Number

#### LUSTER COTE INC. (Continued) S104767902 Permit Number: PT0002857 Permit Category: HAZARDOUS WASTE GENERATOR - 0-10 EMPLOYEES Facility Status: INACTIVE Expiration Date: 05/31/2004 **B AND T AUTOMATICS** RCRA-SQG M65 1000819026 **4603 BROOKS ST NO 4** FINDS CAD983649757 NE 1/8-1/4 MONTCLAIR, CA 91763 **ECHO** 0.195 mi. 1030 ft. Site 7 of 12 in cluster M RCRA-SQG: **Relative:** Higher Date form received by agency: 10/06/1992 **B AND T AUTOMATICS** Facility name: Actual: 4603 BROOKS ST NO 4 Facility address: 941 ft. MONTCLAIR, CA 91763 EPA ID: CAD983649757 Contact: VIOLA NIELSEN Contact address: 9122 BRACEO PHELAN, CA 92371 Contact country: US Contact telephone: 714-626-0110 Contact email: Not reported EPA Region: 09 Classification: Small Small Quantity Generator Handler: generates more than 100 and less than 1000 kg of hazardous Description: waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time Owner/Operator Summary: **VIOLA NIELSEN** Owner/operator name: 9122 BRACEO Owner/operator address: PHELAN, CA 92371 Owner/operator country: Not reported Owner/operator telephone: 619-949-2366 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported Handler Activities Summary: U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No

MAP FINDINGS

Database(s)

|                                                                          | B AND T AUTOMATIC                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Continued)                                                                                                                                                                                                                                                                                                                                                         | 1000819026            |
|--------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
|                                                                          | Used oil fuel mar                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                    | 1000013020            |
|                                                                          | Used oil Specifica                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                    |                       |
|                                                                          | Used oil transfer                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                    |                       |
|                                                                          | Used oil transpor                                                                                                                                                                                                                                                                                                                                                                                                                                                           | ter: No                                                                                                                                                                                                                                                                                                                                                            |                       |
|                                                                          | Violation Status:                                                                                                                                                                                                                                                                                                                                                                                                                                                           | No violations found                                                                                                                                                                                                                                                                                                                                                |                       |
|                                                                          | FINDS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                    |                       |
|                                                                          | Registry ID:                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 110002885628                                                                                                                                                                                                                                                                                                                                                       |                       |
|                                                                          | Environmental In                                                                                                                                                                                                                                                                                                                                                                                                                                                            | terest/Information System                                                                                                                                                                                                                                                                                                                                          |                       |
|                                                                          | Environmentarim                                                                                                                                                                                                                                                                                                                                                                                                                                                             | RCRAInfo is a national information system that supports the Resource                                                                                                                                                                                                                                                                                               |                       |
|                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Conservation and Recovery Act (RCRA) program through the tracking of                                                                                                                                                                                                                                                                                               |                       |
|                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | events and activities related to facilities that generate, transport,<br>and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA                                                                                                                                                                                                                     |                       |
|                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | program staff to track the notification, permit, compliance, and                                                                                                                                                                                                                                                                                                   |                       |
|                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | corrective action activities required under RCRA.                                                                                                                                                                                                                                                                                                                  |                       |
|                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                    |                       |
|                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.                                                                                                                                                                                                                                              |                       |
|                                                                          | 50110                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                    |                       |
|                                                                          | ECHO:<br>Envid:                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 1000819026                                                                                                                                                                                                                                                                                                                                                         |                       |
|                                                                          | Registry ID:                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 110002885628                                                                                                                                                                                                                                                                                                                                                       |                       |
|                                                                          | DFR URL:                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | http://echo.epa.gov/detailed-facility-report?fid=110002885628                                                                                                                                                                                                                                                                                                      | 3                     |
|                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                    |                       |
| M66<br>NE<br>1/8-1/4<br>0.196 mi.<br>1037 ft.                            | MORAN'S AUTO ELE<br>4605 BROOKS ST UN<br>MONTCLAIR, CA 917<br>Site 8 of 12 in cluster                                                                                                                                                                                                                                                                                                                                                                                       | IT 2<br>763                                                                                                                                                                                                                                                                                                                                                        | nit S106911150<br>N/A |
| NE<br>1/8-1/4<br>0.196 mi.<br>1037 ft.<br>Relative:                      | 4605 BROOKS ST UN<br>MONTCLAIR, CA 917                                                                                                                                                                                                                                                                                                                                                                                                                                      | IT 2<br>63<br>M                                                                                                                                                                                                                                                                                                                                                    |                       |
| NE<br>1/8-1/4<br>0.196 mi.<br>1037 ft.<br>Relative:<br>Higher            | 4605 BROOKS ST UN<br>MONTCLAIR, CA 917<br>Site 8 of 12 in cluster<br>San Bern. Co. Perm<br>Region:                                                                                                                                                                                                                                                                                                                                                                          | IT 2<br>63<br>M<br>iit:<br>SAN BERNARDINO                                                                                                                                                                                                                                                                                                                          |                       |
| NE<br>1/8-1/4<br>0.196 mi.<br>1037 ft.<br>Relative:<br>Higher<br>Actual: | 4605 BROOKS ST UN<br>MONTCLAIR, CA 917<br>Site 8 of 12 in cluster<br>San Bern. Co. Perm<br>Region:<br>Facility ID:                                                                                                                                                                                                                                                                                                                                                          | IT 2<br>63<br>M<br>it:<br>SAN BERNARDINO<br>FA0010407                                                                                                                                                                                                                                                                                                              |                       |
| NE<br>1/8-1/4<br>0.196 mi.<br>1037 ft.<br>Relative:<br>Higher            | 4605 BROOKS ST UN<br>MONTCLAIR, CA 917<br>Site 8 of 12 in cluster<br>San Bern. Co. Perm<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:                                                                                                                                                                                                                                                                                                                              | IT 2<br>63<br>M<br>iit:<br>SAN BERNARDINO<br>FA0010407<br>ROMULO RUBEN<br>PT0017710                                                                                                                                                                                                                                                                                |                       |
| NE<br>1/8-1/4<br>0.196 mi.<br>1037 ft.<br>Relative:<br>Higher<br>Actual: | 4605 BROOKS ST UN<br>MONTCLAIR, CA 917<br>Site 8 of 12 in cluster<br>San Bern. Co. Perm<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:                                                                                                                                                                                                                                                                                                          | IT 2<br>63<br>M<br>iit:<br>SAN BERNARDINO<br>FA0010407<br>ROMULO RUBEN<br>PT0017710<br>CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR                                                                                                                                                                                                                               |                       |
| NE<br>1/8-1/4<br>0.196 mi.<br>1037 ft.<br>Relative:<br>Higher<br>Actual: | 4605 BROOKS ST UN<br>MONTCLAIR, CA 917<br>Site 8 of 12 in cluster<br>San Bern. Co. Perm<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:                                                                                                                                                                                                                                                                                      | M<br>SAN BERNARDINO<br>FA0010407<br>ROMULO RUBEN<br>PT0017710<br>CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR<br>INACTIVE                                                                                                                                                                                                                                         |                       |
| NE<br>1/8-1/4<br>0.196 mi.<br>1037 ft.<br>Relative:<br>Higher<br>Actual: | 4605 BROOKS ST UN<br>MONTCLAIR, CA 917<br>Site 8 of 12 in cluster<br>San Bern. Co. Perm<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:                                                                                                                                                                                                                                                | M<br>SAN BERNARDINO<br>FA0010407<br>ROMULO RUBEN<br>PT0017710<br>CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR<br>INACTIVE                                                                                                                                                                                                                                         |                       |
| NE<br>1/8-1/4<br>0.196 mi.<br>1037 ft.<br>Relative:<br>Higher<br>Actual: | 4605 BROOKS ST UN<br>MONTCLAIR, CA 917<br>Site 8 of 12 in cluster<br>San Bern. Co. Perm<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:<br>Region:                                                                                                                                                                                                                                     | M<br>it:<br>SAN BERNARDINO<br>FA0010407<br>ROMULO RUBEN<br>PT0017710<br>CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR<br>INACTIVE<br>05/31/2012<br>SAN BERNARDINO                                                                                                                                                                                                  |                       |
| NE<br>1/8-1/4<br>0.196 mi.<br>1037 ft.<br>Relative:<br>Higher<br>Actual: | 4605 BROOKS ST UN<br>MONTCLAIR, CA 917<br>Site 8 of 12 in cluster<br>San Bern. Co. Perm<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:<br>Region:<br>Facility ID:                                                                                                                                                                                                                                       | M<br>it:<br>SAN BERNARDINO<br>FA0010407<br>ROMULO RUBEN<br>PT0017710<br>CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR<br>INACTIVE<br>05/31/2012<br>SAN BERNARDINO<br>FA0006782                                                                                                                                                                                     |                       |
| NE<br>1/8-1/4<br>0.196 mi.<br>1037 ft.<br>Relative:<br>Higher<br>Actual: | 4605 BROOKS ST UN<br>MONTCLAIR, CA 917<br>Site 8 of 12 in cluster<br>San Bern. Co. Perm<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:<br>Region:                                                                                                                                                                                                                                     | M<br>it:<br>SAN BERNARDINO<br>FA0010407<br>ROMULO RUBEN<br>PT0017710<br>CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR<br>INACTIVE<br>05/31/2012<br>SAN BERNARDINO                                                                                                                                                                                                  |                       |
| NE<br>1/8-1/4<br>0.196 mi.<br>1037 ft.<br>Relative:<br>Higher<br>Actual: | 4605 BROOKS ST UN<br>MONTCLAIR, CA 917<br>Site 8 of 12 in cluster<br>San Bern. Co. Perm<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Number:<br>Permit Category:                                                                                                                                                                     | M<br>M<br>it:<br>SAN BERNARDINO<br>FA0010407<br>ROMULO RUBEN<br>PT0017710<br>CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR<br>INACTIVE<br>05/31/2012<br>SAN BERNARDINO<br>FA0006782<br>MARTIN KINYANJUI<br>PT0000051<br>SPECIAL GENERATOR                                                                                                                          |                       |
| NE<br>1/8-1/4<br>0.196 mi.<br>1037 ft.<br>Relative:<br>Higher<br>Actual: | 4605 BROOKS ST UN<br>MONTCLAIR, CA 917<br>Site 8 of 12 in cluster<br>San Bern. Co. Perm<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Number:<br>Permit Category:<br>Facility Status:                                                                                                                                                 | M<br>M<br>it:<br>SAN BERNARDINO<br>FA0010407<br>ROMULO RUBEN<br>PT0017710<br>CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR<br>INACTIVE<br>05/31/2012<br>SAN BERNARDINO<br>FA0006782<br>MARTIN KINYANJUI<br>PT0000051<br>SPECIAL GENERATOR<br>INACTIVE                                                                                                              |                       |
| NE<br>1/8-1/4<br>0.196 mi.<br>1037 ft.<br>Relative:<br>Higher<br>Actual: | 4605 BROOKS ST UN<br>MONTCLAIR, CA 917<br>Site 8 of 12 in cluster<br>San Bern. Co. Perm<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Number:<br>Permit Category:                                                                                                                                                                     | M<br>M<br>it:<br>SAN BERNARDINO<br>FA0010407<br>ROMULO RUBEN<br>PT0017710<br>CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR<br>INACTIVE<br>05/31/2012<br>SAN BERNARDINO<br>FA0006782<br>MARTIN KINYANJUI<br>PT0000051<br>SPECIAL GENERATOR                                                                                                                          |                       |
| NE<br>1/8-1/4<br>0.196 mi.<br>1037 ft.<br>Relative:<br>Higher<br>Actual: | 4605 BROOKS ST UN<br>MONTCLAIR, CA 917<br>Site 8 of 12 in cluster<br>San Bern. Co. Perm<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:<br>Region:                                                                                                                  | M<br>it:<br>SAN BERNARDINO<br>FA0010407<br>ROMULO RUBEN<br>PT0017710<br>CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR<br>INACTIVE<br>05/31/2012<br>SAN BERNARDINO<br>FA0006782<br>MARTIN KINYANJUI<br>PT0000051<br>SPECIAL GENERATOR<br>INACTIVE<br>11/30/2001<br>SAN BERNARDINO                                                                                   |                       |
| NE<br>1/8-1/4<br>0.196 mi.<br>1037 ft.<br>Relative:<br>Higher<br>Actual: | 4605 BROOKS ST UN<br>MONTCLAIR, CA 917<br>Site 8 of 12 in cluster<br>San Bern. Co. Perm<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:<br>Region:<br>Facility Status:<br>Expiration Date:                                                                          | M<br>it:<br>SAN BERNARDINO<br>FA0010407<br>ROMULO RUBEN<br>PT0017710<br>CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR<br>INACTIVE<br>05/31/2012<br>SAN BERNARDINO<br>FA0006782<br>MARTIN KINYANJUI<br>PT0000051<br>SPECIAL GENERATOR<br>INACTIVE<br>11/30/2001<br>SAN BERNARDINO<br>FA0006782                                                                      |                       |
| NE<br>1/8-1/4<br>0.196 mi.<br>1037 ft.<br>Relative:<br>Higher<br>Actual: | 4605 BROOKS ST UN<br>MONTCLAIR, CA 917<br>Site 8 of 12 in cluster<br>San Bern. Co. Perm<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:<br>Region:<br>Facility Status:<br>Expiration Date:                                                                          | M<br>it:<br>SAN BERNARDINO<br>FA0010407<br>ROMULO RUBEN<br>PT0017710<br>CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR<br>INACTIVE<br>05/31/2012<br>SAN BERNARDINO<br>FA0006782<br>MARTIN KINYANJUI<br>PT0000051<br>SPECIAL GENERATOR<br>INACTIVE<br>11/30/2001<br>SAN BERNARDINO<br>FA0006782<br>MARTIN KINYANJUI                                                  |                       |
| NE<br>1/8-1/4<br>0.196 mi.<br>1037 ft.<br>Relative:<br>Higher<br>Actual: | 4605 BROOKS ST UN<br>MONTCLAIR, CA 917<br>Site 8 of 12 in cluster<br>San Bern. Co. Perm<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:<br>Region:<br>Facility Status:<br>Expiration Date:<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Number:<br>Permit Number: | M<br>it:<br>SAN BERNARDINO<br>FA0010407<br>ROMULO RUBEN<br>PT0017710<br>CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR<br>INACTIVE<br>05/31/2012<br>SAN BERNARDINO<br>FA0006782<br>MARTIN KINYANJUI<br>PT0000051<br>SPECIAL GENERATOR<br>INACTIVE<br>11/30/2001<br>SAN BERNARDINO<br>FA0006782                                                                      |                       |
| NE<br>1/8-1/4<br>0.196 mi.<br>1037 ft.<br>Relative:<br>Higher<br>Actual: | 4605 BROOKS ST UN<br>MONTCLAIR, CA 917<br>Site 8 of 12 in cluster<br>San Bern. Co. Perm<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:<br>Region:<br>Facility Status:<br>Expiration Date:<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Number:<br>Permit Number: | N<br>M<br>it:<br>SAN BERNARDINO<br>FA0010407<br>ROMULO RUBEN<br>PT0017710<br>CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR<br>INACTIVE<br>05/31/2012<br>SAN BERNARDINO<br>FA0006782<br>MARTIN KINYANJUI<br>PT0000051<br>SPECIAL GENERATOR<br>INACTIVE<br>11/30/2001<br>SAN BERNARDINO<br>FA0006782<br>MARTIN KINYANJUI<br>PT0000778<br>SPECIAL HANDLER<br>INACTIVE |                       |

## MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

| M67<br>NE<br>1/8-1/4<br>0.196 mi.             | CASTRO'S BRAKES<br>4605 BROOKS ST UN<br>MONTCLAIR, CA 917                                                                                                                                                      | IT 8                                                                                                                                                                                                                                                                                                                | San Bern. Co. Permit | S106911370<br>N/A |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------|
| 1037 ft.                                      | Site 9 of 12 in cluster                                                                                                                                                                                        | Μ                                                                                                                                                                                                                                                                                                                   |                      |                   |
| Relative:<br>Higher<br>Actual:<br>941 ft.     | San Bern. Co. Perm<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:                                                                          | SAN BERNARDINO<br>FA0009641<br>CASTRO, PEDRO & MARIA<br>PT0016431<br>SPECIAL GENERATOR<br>INACTIVE                                                                                                                                                                                                                  |                      |                   |
|                                               | Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:                                                                                                | SPECIAL HANDLER<br>INACTIVE                                                                                                                                                                                                                                                                                         |                      |                   |
| M68<br>NE<br>1/8-1/4<br>0.196 mi.<br>1037 ft. | BROWN AUTO REPA<br>4605 BROOKS ST UN<br>MONTCLAIR, CA 917<br>Site 10 of 12 in cluste                                                                                                                           | IT 1<br>63                                                                                                                                                                                                                                                                                                          | San Bern. Co. Permit | S104905429<br>N/A |
| Relative:<br>Higher<br>Actual:<br>941 ft.     | Facility Status:<br>Expiration Date:<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number: | SAN BERNARDINO<br>FA0010406<br>CARLOS ROMERO<br>PT0017708<br>SPECIAL GENERATOR<br>INACTIVE<br>05/31/2006<br>SAN BERNARDINO<br>FA0010406<br>CARLOS ROMERO<br>PT0017709<br>SPECIAL HANDLER<br>INACTIVE<br>05/31/2006<br>SAN BERNARDINO<br>FA0001642<br>REDDING, CHARLES<br>PT0000153<br>SPECIAL GENERATOR<br>INACTIVE |                      |                   |

| Map ID                                        |                                                                                                  | MAP FINDINGS                                                                                |                      |                                |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|----------------------|--------------------------------|
| Direction                                     |                                                                                                  |                                                                                             |                      |                                |
| Distance<br>Elevation                         | Site                                                                                             |                                                                                             | Database(s)          | EDR ID Number<br>EPA ID Number |
|                                               |                                                                                                  |                                                                                             |                      |                                |
|                                               | BROWN AUTO REPAIR (                                                                              | Continued)                                                                                  |                      | S104905429                     |
|                                               | Expiration Date: 11/                                                                             |                                                                                             |                      | 3104303423                     |
|                                               |                                                                                                  |                                                                                             |                      |                                |
| M69<br>NE<br>1/8-1/4<br>0.198 mi.<br>1046 ft. | SOUTHLAND REPTILE &<br>4605 BROOKS ST 4 & 5<br>MONTCLAIR, CA 91763<br>Site 11 of 12 in cluster M | PET SUPPLY                                                                                  | San Bern. Co. Permit | S111311475<br>N/A              |
| Relative:                                     | San Bern. Co. Permit:                                                                            |                                                                                             |                      |                                |
| Higher<br>Actual:<br>941 ft.                  | Region:SAFacility ID:FAOwner:SCPermit Number:PTPermit Category:HAFacility Status:INA             | N BERNARDINO<br>0011281<br>HMID, ALICIA<br>0019477<br>ZMAT HANDLER 0-10 EMPLOYEES<br>ICTIVE |                      |                                |
|                                               | Expiration Date: 11/                                                                             | 30/2009                                                                                     |                      |                                |
| L70<br>WNW<br>1/8-1/4<br>0.215 mi.            | CALIFORNIA TOOL & WE<br>4165 STATE ST<br>MONTCLAIR, CA 91763                                     | LDING SUPPLY                                                                                | San Bern. Co. Permit | S104905370<br>N/A              |
| 1134 ft.                                      | Site 2 of 2 in cluster L                                                                         |                                                                                             |                      |                                |
| Relative:<br>Lower                            | San Bern. Co. Permit:<br>Region: SA                                                              | N BERNARDINO                                                                                |                      |                                |
| Actual:                                       | Facility ID: FA                                                                                  | 0001586                                                                                     |                      |                                |
| 916 ft.                                       |                                                                                                  | Chris Craig<br>0000801                                                                      |                      |                                |
|                                               | •••                                                                                              | ZARDOUS MATERIALS 4-10 CHEMICALS                                                            |                      |                                |
|                                               | Facility Status: AC<br>Expiration Date: 12/                                                      | TIVE<br>31/2018                                                                             |                      |                                |
|                                               |                                                                                                  |                                                                                             |                      |                                |
| 71<br>ESE                                     | GLOBAL TIRE & WHEEL,<br>4664 MISSION BLVD                                                        | INC                                                                                         | RCRA-CESQG<br>FINDS  | 1019899434<br>CAL000397884     |
| 1/8-1/4<br>0.225 mi.<br>1186 ft.              | MONTCLAIR, CA 91763                                                                              |                                                                                             | ECHO                 |                                |
| Relative:                                     | RCRA-CESQG:                                                                                      |                                                                                             |                      |                                |
| Higher                                        | Date form received by<br>Facility name:                                                          | agency:09/23/2016<br>GLOBAL TIRE & WHEEL, INC                                               |                      |                                |
| Actual:<br>918 ft.                            | Facility address:                                                                                | 4664 MISSION BLVD                                                                           |                      |                                |
|                                               | EPA ID:                                                                                          | MONTCLAIR, CA 91763<br>CAL000397884                                                         |                      |                                |
|                                               | Mailing address:                                                                                 | MISSION BLVD                                                                                |                      |                                |
|                                               |                                                                                                  | MONTCLAIR, CA 91763                                                                         |                      |                                |
|                                               | Contact:<br>Contact address:                                                                     | BRIAN CHAN<br>MISSION BLVD                                                                  |                      |                                |
|                                               |                                                                                                  | MONTCLAIR, CA 91763                                                                         |                      |                                |
|                                               | Contact country:                                                                                 | US                                                                                          |                      |                                |
|                                               | Contact telephone:                                                                               | 909-627-0606                                                                                |                      |                                |
|                                               | •                                                                                                | BRIAN@GLOBAL-TW.COM                                                                         |                      |                                |
|                                               | Contact email:<br>EPA Region:                                                                    | BRIAN@GLOBAL-TW.COM<br>09                                                                   |                      |                                |
|                                               | Contact email:                                                                                   |                                                                                             |                      |                                |

EDR ID Number EPA ID Number Database(s)

### GLOBA

Used oil processor:

Used oil transfer facility:

Used oil fuel marketer to burner:

Used oil Specification marketer:

User oil refiner:

No

No

No

No

No

| GLOBAL TIRE & WHEEL, INC (C    | ontinued)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 1019 |
|--------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
|                                | month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste |      |
| Owner/Operator Summary:        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |      |
| Owner/operator name:           | GLOBAL TIRE & WHEEL, INC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |      |
| Owner/operator address:        | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |      |
|                                | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |      |
| Owner/operator country:        | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |      |
| Owner/operator telephone:      | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |      |
| Owner/operator email:          | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |      |
| Owner/operator fax:            | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |      |
| Owner/operator extension:      | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |      |
| Legal status:                  | Private                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |      |
| Owner/Operator Type:           | Operator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |      |
| Owner/Op start date:           | 06/01/2014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |      |
| Owner/Op end date:             | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |      |
| Owner/operator name:           | GLOBAL TIRE & WHEEL, INC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |      |
| Owner/operator address:        | MISSION BLVD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |      |
|                                | MONTCLAIR, CA 91763                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      |
| Owner/operator country:        | US                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |      |
| Owner/operator telephone:      | 909-627-0606                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |      |
| Owner/operator email:          | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |      |
| Owner/operator fax:            | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |      |
| Owner/operator extension:      | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |      |
| Legal status:                  | Private                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |      |
| Owner/Operator Type:           | Owner                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |      |
| Owner/Op start date:           | 06/01/2014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |      |
| Owner/Op end date:             | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |      |
| Handler Activities Summary:    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |      |
| U.S. importer of hazardous w   | aste: No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |      |
| Mixed waste (haz. and radioa   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |      |
| Recycler of hazardous waste:   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |      |
| Transporter of hazardous waste |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |      |
| Treater, storer or disposer of |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |      |
| Underground injection activity |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |      |
| On-site burner exemption:      | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |      |
| Furnace exemption:             | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |      |
| Used oil fuel burner:          | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |      |
|                                | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |      |

### 19899434

Database(s)

|                                           | GLOBAL TIRE & WHEEL, II                                                                                    | NC (Continued)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 1019899434                 |
|-------------------------------------------|------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
|                                           | Used oil transporter:                                                                                      | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                            |
|                                           | . Waste code:<br>. Waste name:                                                                             | 221<br>Waste oil and mixed oil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                            |
|                                           | . Waste code:<br>. Waste name:                                                                             | D039<br>TETRACHLOROETHYLENE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                            |
|                                           | Biennial Reports:                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                            |
|                                           | Last Biennial Reporting Ye                                                                                 | ear: 2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                            |
|                                           | Annual Waste Handled:<br>Waste code:<br>Waste name:<br>Amount (Lbs):                                       | D039<br>TETRACHLOROETHYLENE<br>4003.2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                            |
|                                           | Violation Status:                                                                                          | No violations found                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                            |
|                                           | FINDS:                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                            |
|                                           | Registry ID:                                                                                               | 110069631214                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                            |
|                                           | Cons<br>even<br>and t<br>prog<br>corre<br>HAZ.<br><u>Click</u>                                             | Information System Alnfo is a national information system that supports the Resource servation and Recovery Act (RCRA) program through the tracking of the servation and Recovery Act (RCRA) program through the tracking of the servation and recovery Act (RCRA) program through the tracking of the servation and recovery Act (RCRA) program through the tracking of the servation and recovery Act (RCRA) program through the tracking of the servation and Recovery Act (RCRA) program through the tracking of the servation and recovery Act (RCRA) program through the tracking of the servation activities that generate, transport, treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA ram staff to track the notification, permit, compliance, and ective action activities required under RCRA. ARDOUS WASTE BIENNIAL REPORTER Cthis hyperlink while viewing on your computer to access tional FINDS: detail in the EDR Site Report. |                            |
|                                           | ECHO:<br>Envid:<br>Registry ID:<br>DFR URL:                                                                | 1019899434<br>110069631214<br>http://echo.epa.gov/detailed-facility-report?fid=110069631214                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                            |
| M72<br>NE<br>1/8-1/4<br>0.227 mi.         | MICRO MATRIX SYSTEMS<br>4651 BROOKS ST<br>MONTCLAIR, CA 91763                                              | RCRA-SQG<br>FINDS<br>ECHO<br>HAZNET                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 1000857004<br>CA0000015958 |
| 1198 ft.                                  | Site 12 of 12 in cluster M                                                                                 | San Bern. Co. Permit                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                            |
| Relative:<br>Higher<br>Actual:<br>942 ft. | RCRA-SQG:<br>Date form received by a<br>Facility name:<br>Facility address:<br>EPA ID:<br>Mailing address: | MICRO MATRIX SYSTEMS<br>4651 BROOKS ST<br>MONTCLAIR, CA 91763<br>CA0000015958<br>BROOKS ST<br>MONTCLAIR, CA 91763                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                            |
|                                           | Contact:                                                                                                   | KERRY ZARBOCK                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                            |

Database(s)

EDR ID Number EPA ID Number

## 1000857004

| Contact address:                 | 4651 BROOKS ST                                                                                                                                                                                                                                                                                                   |  |
|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
|                                  | MONTCLAIR, CA 91763                                                                                                                                                                                                                                                                                              |  |
| Contact country:                 | US                                                                                                                                                                                                                                                                                                               |  |
| Contact telephone:               | 909-626-8544                                                                                                                                                                                                                                                                                                     |  |
| Contact email:                   | Not reported                                                                                                                                                                                                                                                                                                     |  |
| EPA Region:                      | 09                                                                                                                                                                                                                                                                                                               |  |
| Classification:                  | Small Small Quantity Generator                                                                                                                                                                                                                                                                                   |  |
| Description:                     | Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time |  |
| Owner/Operator Summary:          |                                                                                                                                                                                                                                                                                                                  |  |
| Owner/operator name:             | KERRY ZARBOCK                                                                                                                                                                                                                                                                                                    |  |
| Owner/operator address:          | 4651 BROOKS ST<br>MONTCLAIR, CA 91763                                                                                                                                                                                                                                                                            |  |
| Owner/operator country:          | Not reported                                                                                                                                                                                                                                                                                                     |  |
| Owner/operator telephone:        | 909-626-8544                                                                                                                                                                                                                                                                                                     |  |
| Owner/operator email:            | Not reported                                                                                                                                                                                                                                                                                                     |  |
| Owner/operator fax:              | Not reported                                                                                                                                                                                                                                                                                                     |  |
| Owner/operator extension:        | Not reported                                                                                                                                                                                                                                                                                                     |  |
| Legal status:                    | Private                                                                                                                                                                                                                                                                                                          |  |
| Owner/Operator Type:             | Owner                                                                                                                                                                                                                                                                                                            |  |
| Owner/Op start date:             | Not reported                                                                                                                                                                                                                                                                                                     |  |
| Owner/Op end date:               | Not reported                                                                                                                                                                                                                                                                                                     |  |
| Handler Activities Summary:      |                                                                                                                                                                                                                                                                                                                  |  |
| U.S. importer of hazardous wa    | iste: No                                                                                                                                                                                                                                                                                                         |  |
| Mixed waste (haz. and radioad    |                                                                                                                                                                                                                                                                                                                  |  |
| Recycler of hazardous waste:     | No                                                                                                                                                                                                                                                                                                               |  |
| Transporter of hazardous was     |                                                                                                                                                                                                                                                                                                                  |  |
| Treater, storer or disposer of H |                                                                                                                                                                                                                                                                                                                  |  |
| Underground injection activity:  |                                                                                                                                                                                                                                                                                                                  |  |
| On-site burner exemption:        | No                                                                                                                                                                                                                                                                                                               |  |
| Furnace exemption:               | No                                                                                                                                                                                                                                                                                                               |  |
| Used oil fuel burner:            | No                                                                                                                                                                                                                                                                                                               |  |
| Used oil processor:              | No                                                                                                                                                                                                                                                                                                               |  |
| User oil refiner:                | No                                                                                                                                                                                                                                                                                                               |  |
| Used oil fuel marketer to burne  |                                                                                                                                                                                                                                                                                                                  |  |
| Used oil Specification markete   |                                                                                                                                                                                                                                                                                                                  |  |
| Used oil transfer facility:      | No                                                                                                                                                                                                                                                                                                               |  |
| Used oil transporter:            | No                                                                                                                                                                                                                                                                                                               |  |
| Violation Status:                | No violations found                                                                                                                                                                                                                                                                                              |  |
| FINDS:                           |                                                                                                                                                                                                                                                                                                                  |  |
| Registry ID:                     | 110002610899                                                                                                                                                                                                                                                                                                     |  |
| Environmental Interest/Informa   |                                                                                                                                                                                                                                                                                                                  |  |
|                                  | Pollutant Discharge Elimination System (NPDES) module of                                                                                                                                                                                                                                                         |  |
|                                  | nce Information System (ICIS) tracks surface water permits                                                                                                                                                                                                                                                       |  |

the Compliance Information System (ICIS) tracks surface water permit issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting

Database(s)

EDR ID Number EPA ID Number

### MICRO MATRIX SYSTEMS (Continued)

requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

## STATE MASTER

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

ECHO:

Envid: Registry ID: DFR URL: 1000857004 110002610899 http://echo.epa.gov/detailed-facility-report?fid=110002610899

### HAZNET:

| AZNET:                 |                                                                   |
|------------------------|-------------------------------------------------------------------|
| envid:                 | 1000857004                                                        |
| Year:                  | 2008                                                              |
| GEPAID:                | CA0000015958                                                      |
| Contact:               | KERRY ZARBOCK                                                     |
| Telephone:             | 9096268544                                                        |
| Mailing Name:          | Not reported                                                      |
| Mailing Address:       | 4651 BROOKS ST                                                    |
| Mailing City, St, Zip: | MONTCLAIR, CA 917634704                                           |
| Gen County:            | Not reported                                                      |
| TSD EPA ID:            | CAT000613927                                                      |
| TSD County:            | Not reported                                                      |
| Waste Category:        | Aqueous solution with total organic residues less than 10 percent |
| Disposal Method:       | Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery    |
| ·                      | (H010-H129) Or (H131-H135)                                        |
| Tons:                  | 0.5004                                                            |
| Cat Decode:            | Not reported                                                      |
| Method Decode:         | Not reported                                                      |
| Facility County:       | San Bernardino                                                    |
|                        |                                                                   |
| envid:                 | 1000857004                                                        |
| Year:                  | 2008                                                              |
| GEPAID:                | CA0000015958                                                      |
| Contact:               | KERRY ZARBOCK                                                     |
| Telephone:             | 9096268544                                                        |
| Mailing Name:          | Not reported                                                      |
| Mailing Address:       | 4651 BROOKS ST                                                    |
| Mailing City, St, Zip: | MONTCLAIR, CA 917634704                                           |
| Gen County:            | Not reported                                                      |
| TSD EPA ID:            | TXD077603371                                                      |
| TSD County:            | Not reported                                                      |
| Waste Category:        | Waste oil and mixed oil                                           |
| Disposal Method:       | Fuel Blending Prior To Energy Recovery At Another Site            |
| Tons:                  | 0.1                                                               |
| Cat Decode:            | Not reported                                                      |
|                        |                                                                   |

## 1000857004

Database(s)

EDR ID Number EPA ID Number

#### MICRO MATRIX SYSTEMS (Continued)

| Method Decode:   | Not reported   |
|------------------|----------------|
| Facility County: | San Bernardino |

San Bern. Co. Permit:

**CPD INDUSTRIES INC** 

MONTCLAIR, CA 91763

4665 STATE ST

| Region:          | SAN BERNARDINO           |
|------------------|--------------------------|
| Facility ID:     | FA0004699                |
| Owner:           | MICRO MATRIX SYSTEMS     |
| Permit Number:   | PT0001450                |
| Permit Category: | SMALL QUANTITY GENERATOR |
| Facility Status: | ACTIVE                   |
| Expiration Date: | 09/30/2018               |
|                  |                          |

Region:SAN BERNARDINOFacility ID:FA0004699Owner:MICRO MATRIX SYSTEMSPermit Number:PT0001449Permit Category:HAZARDOUS MATERIALS 4-10 CHEMICALSFacility Status:ACTIVEExpiration Date:09/30/2018

73 ENE 1/8-1/4 0.229 mi. 1208 ft.

Relative: Higher

Actual:

932 ft.

HAZNET: S113786479 envid: Year: 2012 GEPAID: CAC002702014 Contact: ANDREA ROMERO Telephone: 9096131999 Mailing Name: Not reported Mailing Address: 4665 STATE ST Mailing City, St, Zip: MONTCLAIR, CA 917636130 Gen County: San Bernardino TSD EPA ID: CAD099452708 Los Angeles TSD County: Waste Category: Not reported **Disposal Method:** Other Recovery Of Reclamation For Reuse Including Acid Regeneration, **Organics Recovery Ect** 0.209 Tons: Cat Decode: Not reported Method Decode: Not reported Facility County: San Bernardino

 San Bern. Co. Permit:

 Region:
 SAN BERNARDINO

 Facility ID:
 FA0007898

 Owner:
 CPD INDUSTRIES INC

 Permit Number:
 PT0013807

 Permit Category:
 HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL

 Facility Status:
 ACTIVE

 Expiration Date:
 11/30/2018

HAZNET S113786479 San Bern. Co. Permit N/A

| Map ID                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | MAP FINDINGS                                                                                                                                                                                                                                                                                                                                                                                                  |                      |                                |
|-------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------------|
| Direction<br>Distance<br>Elevation              | ۲Site                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                               | Database(s)          | EDR ID Number<br>EPA ID Number |
|                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                               |                      |                                |
| N74<br>NNE<br>1/8-1/4<br>0.231 mi.<br>1220 ft.  | JACK IN THE BOX #5315<br>4565 HOLT BLVD<br>MONTCLAIR, CA 91763<br>Site 1 of 4 in cluster N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | \$                                                                                                                                                                                                                                                                                                                                                                                                            | San Bern. Co. Permit | S109849367<br>N/A              |
| Relative:<br>Higher<br>Actual:<br>947 ft.       | San Bern. Co. Permit:<br>Region: SAN BERNARDII<br>Facility ID: FA0012748<br>Owner: MALIK, ALSAN<br>Permit Number: PT0022255<br>Permit Category: BULK CO2 AT RI<br>Facility Status: INACTIVE<br>Expiration Date: 09/30/2010                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                               |                      |                                |
| 75<br>North<br>1/8-1/4<br>0.232 mi.<br>1225 ft. | GEORGE C REEDER<br>4405 HOLT BLVD<br>MONTCLAIR, CA 91763                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                               | HIST UST             | U001570187<br>N/A              |
| Relative:<br>Higher<br>Actual:<br>943 ft.       | HIST UST:<br>File Number:<br>URL:<br>Region:<br>Facility ID:<br>Facility Type:<br>Other Type:<br>Contact Name:<br>Telephone:<br>Owner Name:<br>Owner Address:<br>Owner Address:<br>Owner City,St,Zip:<br>Total Tanks:<br>Tank Num:<br>Container Num:<br>Year Installed:<br>Tank Capacity:<br>Tank Used for:<br>Type of Fuel:<br>Container Construction Thickness:<br>Leak Detection:<br>Tank Num:<br>Container Num:<br>Year Installed:<br>Tank Num:<br>Container Num:<br>Year Installed:<br>Tank Capacity:<br>Tank Num:<br>Container Construction Thickness:<br>Leak Detection:<br>Type of Fuel:<br>Container Construction Thickness:<br>Leak Detection: | 00029F2B<br>http://geotracker.waterboards.ca.gov/ustpdfs<br>STATE<br>00000014993<br>Other<br>FARM<br>Not reported<br>7146267949<br>GEORGE C. REEDER<br>4405 HOLT BLVD.<br>MONTCLAIR, CA 91763<br>0002<br>001<br>1<br>1948<br>00025000<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Visual, Stock Inventor<br>002<br>2<br>1973<br>00000550<br>PRODUCT<br>REGULAR<br>12<br>Stock Inventor | s/pdf/00029F2B.pdf   |                                |

Click here for Geo Tracker PDF:

Database(s)

| 76<br>NW<br>1/8-1/4<br>0.232 mi. | GREENWAY SOLID WASTE AND<br>10660 SILICON AVE<br>MONTCLAIR, CA 91763 | RECYCLING INC                               | RCRA NonGen / NLR      | 1016955188<br>CAR000249334 |
|----------------------------------|----------------------------------------------------------------------|---------------------------------------------|------------------------|----------------------------|
| 1226 ft.                         |                                                                      |                                             |                        |                            |
| Relative:                        | RCRA NonGen / NLR:                                                   |                                             |                        |                            |
| Higher                           | Date form received by agency                                         | /:09/03/2014                                |                        |                            |
| Actual:                          | Facility name:                                                       | GREENWAY SOLID WASTE AND RECYCLI            | NG INC                 |                            |
| 923 ft.                          | Facility address:                                                    | 10660 SILICON AVE                           |                        |                            |
|                                  |                                                                      | UNIT H<br>MONTCLAIR, CA 91763               |                        |                            |
|                                  | EPA ID:                                                              | CAR000249334                                |                        |                            |
|                                  | Mailing address:                                                     | PO BOX 1453                                 |                        |                            |
|                                  |                                                                      | CLAREMONT, CA 91711                         |                        |                            |
|                                  | Contact:                                                             | CHARLES J ELIAS                             |                        |                            |
|                                  | Contact address:                                                     | PO BOX 1453<br>CLAREMONT, CA 91711          |                        |                            |
|                                  | Contact country:                                                     | US                                          |                        |                            |
|                                  | Contact telephone:                                                   | 909-518-7943                                |                        |                            |
|                                  | Contact email:                                                       | GREENWAYRECYCLING@GMAIL.COM                 |                        |                            |
|                                  | EPA Region:                                                          | 09                                          |                        |                            |
|                                  | Classification:                                                      | Non-Generator                               |                        |                            |
|                                  | Description:                                                         | Handler: Non-Generators do not presently ge | nerate hazardous waste |                            |
|                                  | Owner/Operator Summary:                                              |                                             |                        |                            |
|                                  | Owner/operator name:                                                 | CHARLES J ELIAS                             |                        |                            |
|                                  | Owner/operator address:                                              | Not reported                                |                        |                            |
|                                  |                                                                      | Not reported                                |                        |                            |
|                                  | Owner/operator country:                                              | US                                          |                        |                            |
|                                  | Owner/operator telephone:                                            | Not reported                                |                        |                            |
|                                  | Owner/operator email:<br>Owner/operator fax:                         | Not reported<br>Not reported                |                        |                            |
|                                  | Owner/operator extension:                                            | Not reported                                |                        |                            |
|                                  | Legal status:                                                        | Private                                     |                        |                            |
|                                  | Owner/Operator Type:                                                 | Operator                                    |                        |                            |
|                                  | Owner/Op start date:                                                 | 08/08/2014                                  |                        |                            |
|                                  | Owner/Op end date:                                                   | Not reported                                |                        |                            |
|                                  | Owner/operator name:                                                 | RICHARD HELD TUJUNGA RANCH EQUITY           | / FUND                 |                            |
|                                  | Owner/operator address:                                              | 264 N SALTAIR AVE                           |                        |                            |
|                                  |                                                                      | LOS ANGELES, CA 90049                       |                        |                            |
|                                  | Owner/operator country:                                              | US                                          |                        |                            |
|                                  | Owner/operator telephone:<br>Owner/operator email:                   | 818-406-9226<br>Not reported                |                        |                            |
|                                  | Owner/operator fax:                                                  | Not reported                                |                        |                            |
|                                  | Owner/operator extension:                                            | Not reported                                |                        |                            |
|                                  | Legal status:                                                        | Private                                     |                        |                            |
|                                  | Owner/Operator Type:                                                 | Owner                                       |                        |                            |
|                                  | Owner/Op start date:                                                 | 01/01/1984                                  |                        |                            |
|                                  | Owner/Op end date:                                                   | Not reported                                |                        |                            |
|                                  | Handler Activities Summary:                                          |                                             |                        |                            |
|                                  | U.S. importer of hazardous wa                                        |                                             |                        |                            |
|                                  | Mixed waste (haz. and radioa                                         |                                             |                        |                            |
|                                  | Recycler of hazardous waste:                                         |                                             |                        |                            |
|                                  | Transporter of hazardous was<br>Treater, storer or disposer of       |                                             |                        |                            |
|                                  | וופמוכו, גוטופו טו עוגאטצלו טו                                       | 1177. INO                                   |                        |                            |

| Map ID                             |                                                                 | MAP FINDINGS                                                                                                                                                                                                                                                                                       |                                                 |                                |
|------------------------------------|-----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|--------------------------------|
| Direction                          | μ                                                               |                                                                                                                                                                                                                                                                                                    |                                                 |                                |
| Distance<br>Elevation              | Site                                                            |                                                                                                                                                                                                                                                                                                    | Database(s)                                     | EDR ID Number<br>EPA ID Number |
|                                    |                                                                 |                                                                                                                                                                                                                                                                                                    |                                                 |                                |
|                                    |                                                                 |                                                                                                                                                                                                                                                                                                    |                                                 | 4040055400                     |
|                                    | GREENWAY SOLID WASTE AND                                        | . ,                                                                                                                                                                                                                                                                                                |                                                 | 1016955188                     |
|                                    | Underground injection activity<br>On-site burner exemption:     | r: No<br>No                                                                                                                                                                                                                                                                                        |                                                 |                                |
|                                    | Furnace exemption:<br>Used oil fuel burner:                     | No<br>No                                                                                                                                                                                                                                                                                           |                                                 |                                |
|                                    | Used oil processor:                                             | No                                                                                                                                                                                                                                                                                                 |                                                 |                                |
|                                    | User oil refiner:                                               | No                                                                                                                                                                                                                                                                                                 |                                                 |                                |
|                                    | Used oil fuel marketer to burn<br>Used oil Specification market |                                                                                                                                                                                                                                                                                                    |                                                 |                                |
|                                    | Used oil transfer facility:                                     | No                                                                                                                                                                                                                                                                                                 |                                                 |                                |
|                                    | Used oil transporter:                                           | No                                                                                                                                                                                                                                                                                                 |                                                 |                                |
|                                    | Universal Waste Summary:                                        |                                                                                                                                                                                                                                                                                                    |                                                 |                                |
|                                    | Waste type:                                                     | E<br>Yes                                                                                                                                                                                                                                                                                           |                                                 |                                |
|                                    | Accumulated waste on-site:<br>Generated waste on-site:          | Not reported                                                                                                                                                                                                                                                                                       |                                                 |                                |
|                                    | Violation Status:                                               | No violations found                                                                                                                                                                                                                                                                                |                                                 |                                |
| N77<br>NNE<br>1/8-1/4<br>0.237 mi. | CVS PHARMACY #9745<br>4535 HOLT BLVD<br>MONTCLAIR, CA 91763     |                                                                                                                                                                                                                                                                                                    | RCRA-LQG                                        | 1015740433<br>CAR000231449     |
| 1249 ft.                           | Site 2 of 4 in cluster N                                        |                                                                                                                                                                                                                                                                                                    |                                                 |                                |
| Relative:<br>Higher                | RCRA-LQG:<br>Date form received by agency                       | 1: 08/26/2016                                                                                                                                                                                                                                                                                      |                                                 |                                |
| Actual:                            | Facility name:                                                  | CVS PHARMACY #9745                                                                                                                                                                                                                                                                                 |                                                 |                                |
| 948 ft.                            | Facility address:                                               | 4535 HOLT BLVD<br>MONTCLAIR, CA 91763                                                                                                                                                                                                                                                              |                                                 |                                |
|                                    | EPA ID:                                                         | CAR000231449                                                                                                                                                                                                                                                                                       |                                                 |                                |
|                                    | Mailing address:                                                | CVS DR                                                                                                                                                                                                                                                                                             |                                                 |                                |
|                                    |                                                                 | MAIL DROP 23062A<br>WOONSOCKET, RI 02895                                                                                                                                                                                                                                                           |                                                 |                                |
|                                    | Contact:                                                        | NICOLE WILKINSON                                                                                                                                                                                                                                                                                   |                                                 |                                |
|                                    | Contact address:                                                | CVS DR MAIL CODE 2340<br>WOONSOCKET, RI 02895                                                                                                                                                                                                                                                      |                                                 |                                |
|                                    | Contact country:                                                | US                                                                                                                                                                                                                                                                                                 |                                                 |                                |
|                                    | Contact telephone:<br>Contact email:                            | 401-770-7132<br>NICOLE.WILKINSON@CVSHEALTH.COM                                                                                                                                                                                                                                                     |                                                 |                                |
|                                    | EPA Region:                                                     | 09                                                                                                                                                                                                                                                                                                 |                                                 |                                |
|                                    | Classification:                                                 | Large Quantity Generator                                                                                                                                                                                                                                                                           | to duning a part                                |                                |
|                                    | Description:                                                    | Handler: generates 1,000 kg or more of hazardous was<br>calendar month; or generates more than 1 kg of acutely<br>during any calendar month; or generates more than 100<br>residue or contaminated soil, waste or other debris resu<br>cleanup of a spill, into or on any land or water, of acutel | hazardous waste<br>kg of any<br>liting from the |                                |
|                                    |                                                                 | waste during any calendar month; or generates 1 kg or<br>hazardous waste during any calendar month, and accur<br>kg of acutely hazardous waste at any time; or generates                                                                                                                           | less of acutely mulates more than               | 1                              |
|                                    |                                                                 | of any residue or contaminated soil, waste or other debr<br>from the cleanup of a spill, into or on any land or water,<br>hazardous waste during any calendar month, and accur                                                                                                                     | of acutely                                      |                                |
|                                    |                                                                 | 100 kg of that material at any time                                                                                                                                                                                                                                                                |                                                 |                                |
|                                    | Owner/Operator Summary:                                         |                                                                                                                                                                                                                                                                                                    |                                                 |                                |
|                                    | Owner/operator name:                                            | GARFIELD BEACH CVS, L.L.C.                                                                                                                                                                                                                                                                         |                                                 |                                |
|                                    | Owner/operator address:                                         | Not reported<br>Not reported                                                                                                                                                                                                                                                                       |                                                 |                                |

### Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1015740433

## CVS PHARMACY #9745 (Continued)

|      |                                            | eaj                                                                                          |
|------|--------------------------------------------|----------------------------------------------------------------------------------------------|
|      | Owner/operator country:                    | Not reported                                                                                 |
|      | Owner/operator telephone:                  | Not reported                                                                                 |
|      | Owner/operator email:                      | Not reported                                                                                 |
|      | Owner/operator fax:                        | Not reported                                                                                 |
|      | Owner/operator extension:                  | Not reported                                                                                 |
|      | Legal status:                              | Private                                                                                      |
|      | Owner/Operator Type:                       | Operator                                                                                     |
|      | Owner/Op start date:<br>Owner/Op end date: | 06/02/2006<br>Not reported                                                                   |
|      | Owner/Op end date.                         | Not reported                                                                                 |
|      | Owner/operator name:                       | GARFIELD BEACH CVS, L.L.C.                                                                   |
|      | Owner/operator address:                    | CVS DR                                                                                       |
|      |                                            | WOONSOCKET, RI 02895                                                                         |
|      | Owner/operator country:                    | US                                                                                           |
|      | Owner/operator telephone:                  | 401-765-1500                                                                                 |
|      | Owner/operator email:                      | Not reported                                                                                 |
|      | Owner/operator fax:                        | Not reported                                                                                 |
|      | Owner/operator extension:                  | Not reported<br>Private                                                                      |
|      | Legal status:<br>Owner/Operator Type:      | Owner                                                                                        |
|      | Owner/Op start date:                       | 11/15/2006                                                                                   |
|      | Owner/Op end date:                         | Not reported                                                                                 |
|      | owner/op end date.                         | Norreported                                                                                  |
| ц    | andler Activities Summary:                 |                                                                                              |
| 1 10 | U.S. importer of hazardous wa              | aste: No                                                                                     |
|      | Mixed waste (haz. and radioad              |                                                                                              |
|      | Recycler of hazardous waste:               | No                                                                                           |
|      | Transporter of hazardous was               |                                                                                              |
|      | Treater, storer or disposer of H           |                                                                                              |
|      | Underground injection activity:            |                                                                                              |
|      | On-site burner exemption:                  | No                                                                                           |
|      | Furnace exemption:                         | No                                                                                           |
|      | Used oil fuel burner:                      | No                                                                                           |
|      | Used oil processor:                        | No                                                                                           |
|      | User oil refiner:                          | No                                                                                           |
|      | Used oil fuel marketer to burne            |                                                                                              |
|      | Used oil Specification markete             |                                                                                              |
|      | Used oil transfer facility:                | No                                                                                           |
|      | Used oil transporter:                      | No                                                                                           |
|      | . Waste code:                              | 141                                                                                          |
|      | . Waste name:                              | Off-specification, aged, or surplus inorganics                                               |
|      |                                            |                                                                                              |
|      | . Waste code:                              | 214                                                                                          |
|      | . Waste name:                              | Unspecified solvent mixture                                                                  |
|      | . Waste code:                              | 311                                                                                          |
|      | . Waste name:                              | Pharmaceutical waste                                                                         |
|      |                                            |                                                                                              |
|      | . Waste code:                              | 331                                                                                          |
|      | . Waste name:                              | Off-specification, aged, or surplus organics                                                 |
|      | Wests and                                  | D004                                                                                         |
|      | . Waste code:                              |                                                                                              |
|      | . Waste name:                              | IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES<br>LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINE |
|      |                                            | CLOSED CUP FLASH POINT TESTER. ANOTHER METHO                                                 |
|      |                                            | SESSES OUT FROM TEOLEN. ANOTHER METHO                                                        |

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET,

| Map ID<br>Direction |      | L | MAP FINDINGS |             |               |
|---------------------|------|---|--------------|-------------|---------------|
| Distance            |      |   |              |             | EDR ID Number |
| Elevation           | Site |   |              | Database(s) | EPA ID Number |
|                     |      |   |              |             |               |
|                     |      |   |              |             |               |

#### CVS PHARMACY #9745 (Continued) WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE. Waste code: D007 CHROMIUM Waste name: Waste code: D009 Waste name: MERCURY Waste code: D010 Waste name: SELENIUM Waste code: D024 Waste name: M-CRESOL Waste code: P001 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, Waste name: WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% Waste code: P075 Waste name: NICOTINE, & SALTS Waste code: U002 Waste name: ACETONE (I) Waste code: U129 Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-Waste code: 11205 Waste name: SELENIUM SULFIDE Historical Generators: Date form received by agency: 03/01/2014 Site name: CVS PHARMACY #9745 Classification: Large Quantity Generator . Waste code: 122 Alkaline solution without metals (pH > 12.5) Waste name: Waste code: 123 Waste name: Unspecified alkaline solution

Waste code: 131 Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, Waste name: bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions) Waste code: 134 Waste name: Aqueous solution with <10% total organic residues Waste code: 141 Waste name: Off-specification, aged, or surplus inorganics Waste code: 181

. Waste name: Other inorganic solid waste 1015740433

Database(s)

| CVS PHA | RMACY #9745 (Continu      | ied)                                                      | 1015740433 |
|---------|---------------------------|-----------------------------------------------------------|------------|
| W.      | aste code:                | 214                                                       |            |
|         | aste name:                | Unspecified solvent mixture                               |            |
|         |                           |                                                           |            |
| W       | aste code:                | 311                                                       |            |
|         | aste name:                | Pharmaceutical waste                                      |            |
|         |                           |                                                           |            |
| . W     | aste code:                | 331                                                       |            |
| . W     | aste name:                | Off-specification, aged, or surplus organics              |            |
|         |                           |                                                           |            |
| . W     | aste code:                | 352                                                       |            |
| . W     | aste name:                | Other organic solids                                      |            |
|         |                           |                                                           |            |
| . W     | aste code:                | 541                                                       |            |
| . W     | aste name:                | Photochemicals / photo processing waste                   |            |
|         |                           |                                                           |            |
| . W     | aste code:                | 561                                                       |            |
| . W     | aste name:                | Detergent and soap                                        |            |
|         |                           |                                                           |            |
| . W     | aste code:                | 791                                                       |            |
| . W     | aste name:                | Liquids with pH < 2                                       |            |
|         |                           |                                                           |            |
|         | aste code:                | D001                                                      |            |
| . VV    | aste name:                | IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAY     |            |
|         |                           | LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PEN   |            |
|         |                           | CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETE     |            |
|         |                           | FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY I |            |
|         |                           | WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRI     |            |
|         |                           | MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY     |            |
|         |                           | WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WAS      | IE.        |
| 10/     | /aste code:               | D002                                                      |            |
|         | aste name:                | A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12  | 2.5.IS     |
|         |                           | CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM      |            |
|         |                           | CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTR |            |
|         |                           | OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A   |            |
|         |                           | USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO P   |            |
|         |                           | THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED A     |            |
|         |                           | DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WA     | ASTE.      |
|         |                           |                                                           |            |
| . W     | aste code:                | D004                                                      |            |
| . W     | aste name:                | ARSENIC                                                   |            |
|         |                           |                                                           |            |
| . W     | aste code:                | D005                                                      |            |
| . W     | aste name:                | BARIUM                                                    |            |
|         |                           |                                                           |            |
|         | aste code:                | D006                                                      |            |
| . VV    | aste name:                | CADMIUM                                                   |            |
| 10      |                           | D007                                                      |            |
|         | /aste code:               | D007                                                      |            |
| . W     | aste name:                | CHROMIUM                                                  |            |
| 10.     | aste code:                | D008                                                      |            |
|         | aste code.<br>/aste name: | LEAD                                                      |            |
| . ••    |                           |                                                           |            |
| W       | aste code:                | D009                                                      |            |
|         | aste name:                | MERCURY                                                   |            |
|         |                           |                                                           |            |

Database(s)

| CVS PHARMACY #9745 (Contin | ued) 1015740433                                                     |
|----------------------------|---------------------------------------------------------------------|
| . Waste code:              | D010                                                                |
| . Waste name:              | SELENIUM                                                            |
|                            |                                                                     |
| . Waste code:              | D011                                                                |
| . Waste name:              | SILVER                                                              |
|                            |                                                                     |
| . Waste code:              | D016                                                                |
| . Waste name:              | 2,4-D                                                               |
|                            | ,                                                                   |
| . Waste code:              | D018                                                                |
| . Waste name:              | BENZENE                                                             |
|                            |                                                                     |
| . Waste code:              | D024                                                                |
| . Waste name:              | M-CRESOL                                                            |
|                            |                                                                     |
| . Waste code:              | D027                                                                |
| . Waste name:              | 1,4-DICHLOROBENZENE                                                 |
|                            |                                                                     |
| . Waste code:              | D035                                                                |
| . Waste name:              | METHYL ETHYL KETONE                                                 |
|                            | Dago                                                                |
| . Waste code:              |                                                                     |
| . Waste name:              | TETRACHLOROETHYLENE                                                 |
| . Waste code:              | P001                                                                |
| . Waste code.              | 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, |
| . Waste hame.              | WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%                    |
|                            | WHEN TRESENT AT CONCENTRATIONS OREATER THAN 0.5%                    |
| . Waste code:              | P012                                                                |
| . Waste name:              | ARSENIC OXIDE AS2O3                                                 |
|                            |                                                                     |
| . Waste code:              | P075                                                                |
| . Waste name:              | NICOTINE, & SALTS                                                   |
|                            |                                                                     |
| . Waste code:              | P081                                                                |
| . Waste name:              | NITROGLYCERINE (R)                                                  |
|                            |                                                                     |
| . Waste code:              | P188                                                                |
| . Waste name:              | BENZOIC ACID, 2-HYDROXY-, COMPD. WITH                               |
|                            | (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-      |
| Maste este                 | 1000                                                                |
| . Waste code:              |                                                                     |
| . Waste name:              | ACETONE (I)                                                         |
| . Waste code:              | U010                                                                |
| . Waste code:              | AZIRINO[2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE,                   |
| . Waste hame.              | 6-AMINO-8-[[(AMINOCARBONYL)OXY]METHYL]-                             |
|                            | 1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA,       |
|                            | 8BETA,8AALPHA,8BALPHA)]-                                            |
|                            |                                                                     |
| . Waste code:              | U031                                                                |
| . Waste name:              | 1-BUTANOL (I)                                                       |
|                            |                                                                     |
| . Waste code:              | U034                                                                |
| . Waste name:              | ACETALDEHYDE, TRICHLORO-                                            |
|                            |                                                                     |
| . Waste code:              | U035                                                                |
|                            |                                                                     |

EDR ID Number EPA ID Number

Database(s)

| CVS PHARMAC              | Y #9745 (Continue | d) 1015740433                                                                      |
|--------------------------|-------------------|------------------------------------------------------------------------------------|
| . Waste na               | ame:              | BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]-                                 |
| . Waste co               | nde.              | J044                                                                               |
| . Waste na               |                   | CHLOROFORM                                                                         |
| . Waste co               | ode:              | J058                                                                               |
| . Waste na               |                   | CYCLOPHOSPHAMIDE                                                                   |
| . Waste co               | ode:              | J059                                                                               |
| . Waste na               |                   | DAUNOMYCIN                                                                         |
| . Waste co               | ode:              | J070                                                                               |
| . Waste na               |                   | BENZENE, 1,2-DICHLORO-                                                             |
| . Waste co               | ode:              | J072                                                                               |
| . Waste na               |                   | BENZENE, 1,4-DICHLORO-                                                             |
| . Waste co               | nde:              | J089                                                                               |
| . Waste na               |                   | DIETHYLSTILBESTEROL                                                                |
| Wests of                 | ada.              | 1400                                                                               |
| . Waste co<br>. Waste na |                   | J122<br>FORMALDEHYDE                                                               |
|                          |                   |                                                                                    |
| . Waste co<br>. Waste na |                   |                                                                                    |
| . Waste na               |                   | CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-,<br>1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)- |
| . Waste co               | ada               | J132                                                                               |
| . Waste co               |                   | HEXACHLOROPHENE                                                                    |
|                          |                   |                                                                                    |
| . Waste co<br>. Waste na |                   | J150<br>MELPHALAN                                                                  |
| . Waste na               |                   |                                                                                    |
| . Waste co               | ode:              | J151                                                                               |
| . Waste na               | ame:              | MERCURY                                                                            |
| . Waste co               | ode:              | J154                                                                               |
| . Waste na               | ame:              | METHANOL (I)                                                                       |
| . Waste co               | ode:              | J165                                                                               |
| . Waste na               |                   | NAPHTHALENE                                                                        |
| . Waste co               | de.               | J188                                                                               |
| . Waste na               |                   | PHENOL                                                                             |
| . Waste co               | ado:              | J200                                                                               |
| . Waste d                |                   | RESERPINE                                                                          |
| . Waste na               | ame.              |                                                                                    |
| . Waste co               | ode:              | J201                                                                               |
| . Waste na               | ame:              | 1,3-BENZENEDIOL                                                                    |
| . Waste co               | ode:              | J204                                                                               |
| . Waste na               |                   | SELENIOUS ACID                                                                     |
| . Waste co               | nde <sup>.</sup>  | J205                                                                               |
| . Waste co               |                   | SELENIUM SULFIDE                                                                   |
|                          |                   |                                                                                    |

EDR ID Number Database(s) EPA ID Number

| CVS PHARMACY #9745 (Contin     | ued)                                                                                                                                                                                                                                                                                                                                                                                                                        | 1015740433                                                                      |
|--------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| . Waste code:<br>. Waste name: | U206<br>GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-, D                                                                                                                                                                                                                                                                                                                                                             |                                                                                 |
| . Waste code:<br>. Waste name: | U210<br>ETHENE, TETRACHLORO-                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                 |
| . Waste hame.                  |                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                 |
| . Waste code:<br>. Waste name: | U279<br>CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE                                                                                                                                                                                                                                                                                                                                                                       |                                                                                 |
| . Waste code:<br>. Waste name: | U411<br>PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPO                                                                                                                                                                                                                                                                                                                                                             | OXUR                                                                            |
| Date form received by agenc    | y:10/25/2012                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                 |
| Site name:                     | CVS PHARMACY NO 9745                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                 |
| Classification:                | Large Quantity Generator                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                 |
| . Waste code:                  | D001                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                 |
| . Waste name:                  | IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HA<br>LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PER<br>CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETE<br>FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY<br>WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRI<br>MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY<br>WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WAS               | NSKY-MARTENS<br>ERMINING THE<br>DATA SHEET,<br>BUTOR OF THE<br>USED SOLVENT     |
| . Waste code:<br>. Waste name: | D002<br>A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 1<br>CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM<br>CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTF<br>OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A<br>USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO F<br>THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED A<br>DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS W | I HYDROXIDE, A<br>RIES TO CLEAN<br>A LOW PH, IS<br>PAINTING. WHEN<br>ND MUST BE |
| . Waste code:                  | P001                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                 |
| . Waste name:                  | 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL<br>WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%                                                                                                                                                                                                                                                                                                                 | )-, & SALTS,                                                                    |
| . Waste code:                  | P042                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                 |
| . Waste name:                  | 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)-                                                                                                                                                                                                                                                                                                                                                                  |                                                                                 |
| . Waste code:                  | P075                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                 |
| . Waste name:                  | NICOTINE, & SALTS                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                 |
| . Waste code:                  | P081                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                 |
| . Waste name:                  | NITROGLYCERINE (R)                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                 |
| Biennial Reports:              |                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                 |

Last Biennial Reporting Year: 2017

Annual Waste Handled:

| Waste code: | D001                                                                   |
|-------------|------------------------------------------------------------------------|
| Waste name: | IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF |
|             | LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS     |
|             | CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE       |
|             | FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET,    |
|             | WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE      |

EDR ID Number Database(s) EPA ID Number

#### CVS PHARMACY #9745 (Continued) 1015740433 MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE. 297 Amount (Lbs): Waste code: D007 CHROMIUM Waste name: Amount (Lbs): 68 Waste code: D009 Waste name: MERCURY Amount (Lbs): 355 Waste code: D010 Waste name: SELENIUM Amount (Lbs): 68 Waste code: D024 M-CRESOL Waste name: Amount (Lbs): 355 Waste code: P001 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, Waste name: WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% Amount (Lbs): 17 Waste code: P075 Waste name: NICOTINE, & SALTS Amount (Lbs): 12 Waste code: U002 ACETONE (I) Waste name: Amount (Lbs): 208 Waste code: U129 CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, Waste name: (1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-Amount (Lbs): 1 U205 Waste code: SELENIUM SULFIDE Waste name: Amount (Lbs): 1 Violation Status: No violations found **CVS PHARMACY # 9745** HAZNET S105974311 San Bern. Co. Permit N/A

| NNE<br>1/8-1/4<br>0.237 mi.<br>1249 ft. | 4535 HOLT BLVD<br>MONTCLAIR, CA 91763<br>Site 3 of 4 in cluster N               |                                                                                              |
|-----------------------------------------|---------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| Relative:<br>Higher                     | HAZNET:<br>envid:                                                               | S105974311                                                                                   |
| Actual:<br>948 ft.                      | Year:<br>GEPAID:<br>Contact:<br>Telephone:<br>Mailing Name:<br>Mailing Address: | 2016<br>CAR000231449<br>NICOLE WILKINSON<br>4017651500<br>Not reported<br>1 CVS DR - MC 1160 |

N78

TC05485272.2r Page 141

Database(s)

EDR ID Number EPA ID Number

# CVS PHARMACY # 9745 (Continued)

|                                                                                                                                                                                                                                                                               | ()                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Mailing City,St,Zip:<br>Gen County:<br>TSD EPA ID:<br>TSD County:<br>Waste Category:<br>Disposal Method:<br>Tons:<br>Cat Decode:                                                                                                                                              | WOONSOCKET, RI 02895<br>San Bernardino<br>CAD008364432<br>Los Angeles<br>Other inorganic solid waste<br>Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery<br>(H010-H129) Or (H131-H135)<br>0.0005<br>Other inorganic solid waste                                                                                                                                                                                                                                                                                                                  |
| Method Decode:<br>Facility County:                                                                                                                                                                                                                                            | Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery<br>(H010-H129) Or (H131-H135)<br>San Bernardino                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| envid:<br>Year:<br>GEPAID:<br>Contact:<br>Telephone:<br>Mailing Name:<br>Mailing Address:<br>Mailing City,St,Zip:<br>Gen County:<br>TSD EPA ID:<br>TSD County:<br>Waste Category:<br>Disposal Method:<br>Tons:<br>Cat Decode:<br>Method Decode:                               | S105974311<br>2016<br>CAR000231449<br>NICOLE WILKINSON<br>4017651500<br>Not reported<br>1 CVS DR - MC 1160<br>WOONSOCKET, RI 02895<br>San Bernardino<br>CAD008364432<br>Los Angeles<br>Unspecified solvent mixture<br>Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery<br>(H010-H129) Or (H131-H135)<br>0.06<br>Unspecified solvent mixture<br>Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery                                                                                                                                    |
| Facility County:                                                                                                                                                                                                                                                              | (H010-H129) Or (H131-H135)<br>San Bernardino                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| envid:<br>Year:<br>GEPAID:<br>Contact:<br>Telephone:<br>Mailing Name:<br>Mailing Address:<br>Mailing City,St,Zip:<br>Gen County:<br>TSD EPA ID:<br>TSD County:<br>Waste Category:<br>Disposal Method:<br>Tons:<br>Cat Decode:<br>Method Decode:<br>Facility County:<br>envid: | S105974311<br>2016<br>CAR000231449<br>NICOLE WILKINSON<br>4017651500<br>Not reported<br>1 CVS DR - MC 1160<br>WOONSOCKET, RI 02895<br>San Bernardino<br>CAD008364432<br>Los Angeles<br>Pharmaceutical waste<br>Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery<br>(H010-H129) Or (H131-H135)<br>0.127<br>Pharmaceutical waste<br>Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery<br>(H010-H129) Or (H131-H135)<br>Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery<br>(H010-H129) Or (H131-H135)<br>San Bernardino |
| envid:<br>Year:<br>GEPAID:<br>Contact:                                                                                                                                                                                                                                        | S105974311<br>2016<br>CAR000231449<br>NICOLE WILKINSON                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

Database(s)

EDR ID Number EPA ID Number

S105974311

### CVS PHARMACY # 9745 (Continued)

| Telephone:             | 4017651500                                                     |
|------------------------|----------------------------------------------------------------|
| Mailing Name:          | Not reported                                                   |
| Mailing Address:       | 1 CVS DR - MC 1160                                             |
| Mailing City, St, Zip: | WOONSOCKET, RI 02895                                           |
| Gen County:            | San Bernardino                                                 |
| TSD EPA ID:            | CAD008364432                                                   |
| TSD County:            | Los Angeles                                                    |
| Waste Category:        | Off-specification, aged or surplus organics                    |
| Disposal Method:       | Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery |
| 1                      | (H010-H129) Or (H131-H135)                                     |
| Tons:                  | 0.018                                                          |
| Cat Decode:            | Off-specification, aged or surplus organics                    |
| Method Decode:         | Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery |
|                        | (H010-H129) Or (H131-H135)                                     |
| Facility County:       | San Bernardino                                                 |
|                        |                                                                |
| envid:                 | S105974311                                                     |
| Year:                  | 2016                                                           |
| GEPAID:                | CAR000231449                                                   |
| Contact:               | NICOLE WILKINSON                                               |
| Telephone:             | 4017651500                                                     |
| Mailing Name:          | Not reported                                                   |
| Mailing Address:       | 1 CVS DR - MC 1160                                             |
| Mailing City,St,Zip:   | WOONSOCKET, RI 02895                                           |
| Gen County:            | San Bernardino                                                 |
| TSD EPA ID:            | INR000110197                                                   |
| TSD County:            | Not reported                                                   |
| Waste Category:        | Pharmaceutical waste                                           |
| Disposal Method:       | Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery |
|                        | (H010-H129) Or (H131-H135)                                     |
| Tons:                  | 0.014                                                          |
| Cat Decode:            | Pharmaceutical waste                                           |
| Method Decode:         | Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery |
|                        | (H010-H129) Or (H131-H135)                                     |
| Facility County:       | San Bernardino                                                 |
|                        |                                                                |
| C                      | lick this hyperlink while viewing on your computer to access   |
|                        | additional CA_HAZNET: record(s) in the EDR Site Report         |

24 additional CA\_HAZNET: record(s) in the EDR Site Report.

### San Bern. Co. Permit:

| Region:          | SAN BERNARDINO                        |
|------------------|---------------------------------------|
| Facility ID:     | FA0007951                             |
| Owner:           | Garfield Beach CVS, L.L.C             |
| Permit Number:   | PT0037189                             |
| Permit Category: | RCRA LARGE QUANTITY GENERATOR MINIMAL |
| Facility Status: | ACTIVE                                |
| Expiration Date: | 09/30/2017                            |

Region:SAN BERNARDINOFacility ID:FA0007951Owner:Garfield Beach CVS, L.L.CPermit Number:PT0013915Permit Category:HAZMAT HANDLER GENERAL ACT.(NB)Facility Status:FEE EXEMPTExpiration Date:09/30/2013

Region: SAN BERNARDINO

| Map ID    |      |
|-----------|------|
| Direction |      |
| Distance  |      |
| Elevation | Site |

CVS PHARMACY # 9745 (Continued)

FA0007951

Garfield Beach CVS, L.L.C

Facility ID:

Owner:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S105974311

#### Permit Number: PT0013916 Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL Facility Status: INACTIVE Expiration Date: 09/30/2017 N79 MIDWAY BUILDING MATERIALS LUST S104758853 NNE 4531 HOLT BLVD SWEEPS UST N/A MONTCLAIR, CA 91763 1/8-1/4 **HIST CORTESE** 0.240 mi. 1265 ft. Site 4 of 4 in cluster N **Relative:** LUST: Higher SAN BERNARDINO COUNTY Lead Agency: Case Type: LUST Cleanup Site Actual: Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0607100203 948 ft. T0607100203 Global Id: 34.0630746 Latitude: Longitude: -117.7065525 Status: Completed - Case Closed Status Date: 03/05/1998 Case Worker: Not reported **RB** Case Number: 083601726T Local Agency: Not reported Local Agency File Location: Local Case Number: 90088 Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported LUST: Global Id: T0607100203 Regional Board Caseworker Contact Type: Contact Name: VALERIE JAHN-BULL Organization Name: SANTA ANA RWQCB (REGION 8) Address: 3737 MAIN STREET, SUITE 500 RIVERSIDE City: Email: valerie.jahn-bull@waterboards.ca.gov Phone Number: 9517824903 LUST: T0607100203 Global Id: Action Type: Other 10/30/1990 Date: Action: Leak Reported T0607100203 Global Id: Action Type: ENFORCEMENT Date: 03/05/1998 Action: Closure/No Further Action Letter Global Id: T0607100203 Action Type: Other Date: 05/30/1990 Action: Leak Discovery Global Id: T0607100203

GW Qualifies:

Soil Qualifies:

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

| Action Type:                                   | Other            |                              |
|------------------------------------------------|------------------|------------------------------|
| Date:                                          | 05/30/1990       |                              |
| Action:                                        | Leak Stoppe      | d                            |
| UST:                                           |                  |                              |
| Global Id:                                     | T060710020       | 3                            |
| Status:                                        | Completed -      | Case Closed                  |
| Status Date:                                   | 03/05/1998       |                              |
| Global Id:                                     | T060710020       | 3                            |
| Status:                                        | Open - Case      | e Begin Date                 |
| Status Date:                                   | 05/30/1990       |                              |
| Global Id:                                     | T060710020       | 3                            |
| Status:                                        | Open - Site /    | Assessment                   |
| Status Date:                                   | 05/30/1990       |                              |
| Global Id:                                     | T060710020       | 3                            |
| Status:                                        | Open - Site      | Assessment                   |
| Status Date:                                   | 10/30/1990       |                              |
|                                                |                  |                              |
| UST REG 8:                                     |                  | 0                            |
| Region:                                        |                  | 8<br>San Bernardino          |
| County:<br>Regional Reard:                     |                  | Santa Ana Region             |
| Regional Board:<br>Facility Status:            |                  | Case Closed                  |
| Case Number:                                   |                  | 083601726T                   |
| Local Case Num:                                |                  | 90088                        |
| Case Type:                                     |                  | Soil only                    |
| Substance:                                     |                  | Gasoline                     |
| Qty Leaked:                                    |                  | Not reported                 |
| Abate Method:                                  |                  | Not reported                 |
| Cross Street:                                  |                  | Not reported                 |
| Enf Type:                                      |                  | CLOS                         |
| Funding:                                       |                  | Not reported                 |
| How Discovered:                                |                  | Tank Closure                 |
| How Stopped:                                   |                  | Not reported                 |
| Leak Cause:                                    |                  | UNK                          |
| Leak Source:                                   |                  | Tank                         |
| Global ID:                                     |                  | T0607100203                  |
| How Stopped Date:                              |                  | 5/30/1990                    |
| Enter Date:                                    |                  | 12/16/1990                   |
| Date Confirmation of Leak Begar                |                  | 5/30/1990                    |
| Date Preliminary Assessment Be                 | gan:             | 10/30/1990                   |
| Discover Date:                                 |                  | 5/30/1990                    |
| Enforcement Date:                              |                  | 1/1/1965                     |
| Close Date:                                    | on Output it a l | 3/5/1998                     |
| Date Prelim Assessment Workpla                 |                  |                              |
| Date Pollution Characterization E              | 0                | Not reported                 |
| Date Remediation Plan Submitte                 |                  | Not reported                 |
| Date Remedial Action Underway                  |                  | Not reported<br>Not reported |
| Date Post Remedial Action Monit<br>Enter Date: | lonny.           | 12/16/1990                   |
| GW Qualifies:                                  |                  | Not reported                 |

Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

S104758853

### MIDWAY BUILDING MATERIALS (Continued)

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

Not reported Not reported LUST 34.0630628 -117.7064721 Not reported Not reported 0 Not reported 1 Site NOT Tested for MTBE.Includes Unknown and Not Analyzed. VJJ LH6 Local Agency 36000L UPPER SANTA ANA VALL Not reported Not reported Not reported Not reported

# SWEEPS UST:

| <b>O</b> + +           | A .:                 |
|------------------------|----------------------|
| Status:                | Active               |
| Comp Number:           | 10350                |
| Number:                | 9                    |
| Board Of Equalization: | 44-020259            |
| Referral Date:         | 09-03-91             |
| Action Date:           | 09-03-91             |
| Created Date:          | 09-09-88             |
| Owner Tank Id:         | Not reported         |
| SWRCB Tank Id:         | 36-000-010350-000001 |
| Tank Status:           | A                    |
| Capacity:              | 1                    |
| Active Date:           | 09-09-88             |
| Tank Use:              | UNKNOWN              |
| STG:                   | Р                    |
| Content:               | UNKNOWN              |
| Number Of Tanks:       | 1                    |
|                        |                      |

### HIST CORTESE:

| Region:               | CORTESE    |
|-----------------------|------------|
| Facility County Code: | 36         |
| Reg By:               | LTNKA      |
| Reg Id:               | 083601726T |

EDR ID Number Database(s) EPA ID Number

| 80<br>WNW<br>1/8-1/4<br>0.250 mi.<br>1318 ft. | A-1 LUBE & TUNE<br>4141 STATE ST<br>MONTCLAIR, CA 91763                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                              | San Bern. Co. Permit                         | S108087228<br>N/A |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|-------------------|
| Relative:<br>Lower<br>Actual:<br>915 ft.      | San Bern. Co. Permit:<br>Region: SAN BERNA<br>Facility ID: FA0010548<br>Owner: James McIni<br>Permit Number: PT0017928<br>Permit Category: HAZARDOU<br>Facility Status: ACTIVE<br>Expiration Date: 11/30/2018                                                                                    |                                                                                                                                                                                                                                                                                              |                                              |                   |
|                                               | Region:SAN BERNAFacility ID:FA0010548Owner:James McIntPermit Number:PT0017927Permit Category:SMALL QUAFacility Status:ACTIVEExpiration Date:11/30/2018                                                                                                                                           | tosh                                                                                                                                                                                                                                                                                         |                                              |                   |
| 81<br>NW<br>1/4-1/2<br>0.255 mi.<br>1347 ft.  | EMPROTECH MECHANICAL<br>10584 SILICON AVE<br>MONTCLAIR, CA 91703                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                              | LUST<br>HIST CORTESE<br>San Bern. Co. Permit | S102039640<br>N/A |
| Relative:                                     | LUST:                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                              |                                              |                   |
| Higher<br>Actual:                             | Lead Agency:<br>Case Type:                                                                                                                                                                                                                                                                       | SAN BERNARDINO COUNTY<br>LUST Cleanup Site                                                                                                                                                                                                                                                   |                                              |                   |
| 926 ft.                                       | Geo Track:<br>Global Id:<br>Latitude:<br>Longitude:<br>Status:<br>Status Date:<br>Case Worker:<br>RB Case Number:<br>Local Agency:<br>File Location:<br>Local Case Number:<br>Potential Media Affect:<br>Potential Contaminants of Cons<br>Site History:<br>LUST:<br>Global Id:<br>Contact Type: | http://geotracker.waterboards.ca.gov/prof<br>T0607100406<br>34.0623684<br>-117.7139597<br>Completed - Case Closed<br>03/05/1997<br>Not reported<br>083602804T<br>Not reported<br>Local Agency<br>96003<br>Soil<br>cern: Gasoline<br>Not reported<br>T0607100406<br>Regional Board Caseworker | file_report.asp?global_id=`                  | 0607100406        |
|                                               | Contact Type:<br>Contact Name:<br>Organization Name:<br>Address:<br>City:<br>Email:<br>Phone Number:                                                                                                                                                                                             | VALERIE JAHN-BULL<br>SANTA ANA RWQCB (REGION 8)<br>3737 MAIN STREET, SUITE 500<br>RIVERSIDE<br>valerie.jahn-bull@waterboards.ca.gov<br>9517824903                                                                                                                                            |                                              |                   |
|                                               | LUST:<br>Global Id:<br>Action Type:                                                                                                                                                                                                                                                              | T0607100406<br>Other                                                                                                                                                                                                                                                                         |                                              |                   |

Database(s)

EDR ID Number EPA ID Number

### **EMPROTECH MECHANICAL (Continued)**

| MPROTECH MECHANICAL (Co                                                                                                                                                                                                                                                                                                                                               | ontinued)                                            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|
| Date:                                                                                                                                                                                                                                                                                                                                                                 | 01/22/1996                                           |
| Action:                                                                                                                                                                                                                                                                                                                                                               | Leak Reported                                        |
| Global Id:                                                                                                                                                                                                                                                                                                                                                            | T0607100406                                          |
| Action Type:                                                                                                                                                                                                                                                                                                                                                          | Other                                                |
| Date:                                                                                                                                                                                                                                                                                                                                                                 | 01/16/1996                                           |
| Action:                                                                                                                                                                                                                                                                                                                                                               | Leak Discovery                                       |
| Global Id:                                                                                                                                                                                                                                                                                                                                                            | T0607100406                                          |
| Action Type:                                                                                                                                                                                                                                                                                                                                                          | REMEDIATION                                          |
| Date:                                                                                                                                                                                                                                                                                                                                                                 | 01/12/1996                                           |
| Action:                                                                                                                                                                                                                                                                                                                                                               | Excavation                                           |
| Global Id:                                                                                                                                                                                                                                                                                                                                                            | T0607100406                                          |
| Action Type:                                                                                                                                                                                                                                                                                                                                                          | ENFORCEMENT                                          |
| Date:                                                                                                                                                                                                                                                                                                                                                                 | 03/05/1997                                           |
| Action:                                                                                                                                                                                                                                                                                                                                                               | Closure/No Further Action Letter                     |
| Global Id:                                                                                                                                                                                                                                                                                                                                                            | T0607100406                                          |
| Action Type:                                                                                                                                                                                                                                                                                                                                                          | Other                                                |
| Date:                                                                                                                                                                                                                                                                                                                                                                 | 01/16/1996                                           |
| Action:                                                                                                                                                                                                                                                                                                                                                               | Leak Stopped                                         |
| LUST:<br>Global Id:<br>Status:<br>Status Date:                                                                                                                                                                                                                                                                                                                        | T0607100406<br>Completed - Case Closed<br>03/05/1997 |
| Global Id:                                                                                                                                                                                                                                                                                                                                                            | T0607100406                                          |
| Status:                                                                                                                                                                                                                                                                                                                                                               | Open - Case Begin Date                               |
| Status Date:                                                                                                                                                                                                                                                                                                                                                          | 01/16/1996                                           |
| LUST REG 8:<br>Region:<br>County:<br>Regional Board:<br>Facility Status:<br>Case Number:<br>Local Case Num:<br>Case Type:<br>Substance:<br>Qty Leaked:<br>Abate Method:<br>Cross Street:<br>Enf Type:<br>Funding:<br>How Discovered:<br>How Stopped:<br>Leak Cause:<br>Leak Source:<br>Global ID:<br>How Stopped Date:<br>Enter Date:<br>Date Confirmation of Leak Be |                                                      |

Date Preliminary Assessment Began:

Not reported

Database(s)

EDR ID Number EPA ID Number

# **EMPROTECH MECHANICAL (Continued)**

| EMPROTECH MECHAN              | NICAL (Continued)         |                                                     | S102039640 |
|-------------------------------|---------------------------|-----------------------------------------------------|------------|
| Discover Date:                |                           | 1/16/1996                                           |            |
| Enforcement Date:             |                           | Not reported                                        |            |
| Close Date:                   |                           | 3/5/1997                                            |            |
|                               | sment Workplan Submitted: | Not reported                                        |            |
|                               | aracterization Began:     | Not reported                                        |            |
| Date Remediation              | 0                         | Not reported                                        |            |
| Date Remedial Act             |                           | Not reported                                        |            |
|                               | al Action Monitoring:     | Not reported                                        |            |
| Enter Date:                   | 5                         | 3/19/1996                                           |            |
| GW Qualifies:                 |                           | Not reported                                        |            |
| Soil Qualifies:               |                           | Not reported                                        |            |
| Operator:                     |                           | Not reported                                        |            |
| Facility Contact:             |                           | Not reported                                        |            |
| Interim:                      |                           | Not reported                                        |            |
| Oversite Program:             |                           | LUST                                                |            |
| Latitude:                     |                           | 34.0615048                                          |            |
| Longitude:                    |                           | -117.7140323                                        |            |
| MTBE Date:                    |                           | Not reported                                        |            |
| Max MTBE GW:                  |                           | Not reported                                        |            |
| MTBE Concentrati              | on:                       | 2                                                   |            |
| Max MTBE Soil:                |                           | Not reported                                        |            |
| MTBE Fuel:                    |                           | 1                                                   |            |
| MTBE Tested:                  |                           | MTBE Detected. Site tested for MTBE & MTBE detected |            |
| MTBE Class:                   |                           | *                                                   |            |
| Staff:                        |                           | VJJ                                                 |            |
| Staff Initials:               |                           | BM7                                                 |            |
| Lead Agency:                  |                           | Local Agency                                        |            |
| Local Agency:                 |                           | 36000L                                              |            |
| Hydr Basin #:                 |                           | UPPER SANTA ANA VALL                                |            |
| Beneficial:                   |                           | Not reported                                        |            |
| Priority:                     |                           | Not reported                                        |            |
| Cleanup Fund Id:              |                           | Not reported                                        |            |
| Work Suspended:               |                           | Not reported                                        |            |
| Summary:                      | Not reported              |                                                     |            |
|                               |                           |                                                     |            |
| HIST CORTESE:                 | CORTESE                   |                                                     |            |
| Region:                       | CORTESE<br>de: 36         |                                                     |            |
| Facility County Co<br>Reg By: | LTNKA                     |                                                     |            |
| 0,                            | 083602804T                |                                                     |            |
| Reg Id:                       | 0030020041                |                                                     |            |
| San Bern. Co. Permit          |                           |                                                     |            |
|                               | SAN BERNARDINO            |                                                     |            |
| 0                             | FA0004648                 |                                                     |            |
|                               | MECHANICAL/MACHINE REI    | PAIR                                                |            |
| Permit Number:                | PT0006569                 |                                                     |            |
| Permit Category:              | SMALL QUANTITY GENERA     | TOR                                                 |            |
| Facility Status:              | ACTIVE                    |                                                     |            |
| Expiration Date:              | 09/30/2018                |                                                     |            |
| Region:                       | SAN BERNARDINO            |                                                     |            |
| -                             | FA0004648                 |                                                     |            |
|                               | MECHANICAL/MACHINE REI    | PAIR                                                |            |
|                               | PT0006568                 |                                                     |            |
|                               | HAZARDOUS MATERIALS 4-    | 10 CHEMICALS                                        |            |
|                               | ACTIVE                    |                                                     |            |
| ·, - ·····                    |                           |                                                     |            |

Database(s)

EDR ID Number EPA ID Number

|                                    | EMPROTECH MECHANICAL (Continued)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | S102039640        |
|------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
|                                    | Expiration Date: 09/30/2018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   |
|                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   |
| O82<br>ESE<br>1/4-1/2<br>0.284 mi. | LLOYD'S EQUIPMENT COMPANY<br>4722 MISSION BLVD<br>ONTARIO, CA 91763                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | LUST<br>HIST CORTESE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | S103891752<br>N/A |
| 1499 ft.                           | Site 1 of 2 in cluster O                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   |
| Relative:<br>Higher                | LUST REG 8:<br>Region:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                   |
| Higher<br>Actual:<br>919 ft.       | Region:<br>County:<br>Regional Board:<br>Facility Status:<br>Case Number:<br>Local Case Num:<br>Case Type:<br>Substance:<br>Qty Leaked:<br>Abate Method:<br>Cross Street:<br>Enf Type:<br>Funding:<br>How Discovered:<br>How Stopped:<br>Leak Cause:<br>Leak Source:<br>Global ID:<br>How Stopped Date:<br>Enter Date:<br>Date Confirmation of Leak Began:<br>Date Preliminary Assessment Began:<br>Discover Date:<br>Enforcement Date:<br>Close Date:<br>Date Prelim Assessment Workplan Submitted:<br>Date Preliminary Assessment Began:<br>Discover Date:<br>Enforcement Date:<br>Close Date:<br>Date Prelim Assessment Workplan Submitted:<br>Date Pollution Characterization Began:<br>Date Remedial Action Underway:<br>Date Remedial Action Underway:<br>Date Remedial Action Monitoring:<br>Enter Date:<br>GW Qualifies:<br>Soil Qualifies:<br>Soil Qualifies:<br>Operator:<br>Facility Contact:<br>Interim:<br>Oversite Program:<br>Latitude:<br>Longitude:<br>MTBE Date:<br>Max MTBE GW:<br>MTBE Concentration:<br>Max MTBE Soil:<br>MTBE Fuel:<br>MTBE Tested:<br>MTBE Class: | San Bernardino<br>Santa Ana Region<br>Case Closed<br>083603457T<br>99071<br>Soil only<br>Gasoline<br>Not reported<br>Not reported<br>MONTE VISTA<br>CLOS<br>Not reported<br>Tank Closure<br>Not reported<br>UNK<br>UNK<br>T0607100576<br>12/3/1998<br>5/14/1999<br>Not reported<br>Not reported<br>12/3/1998<br>Not reported<br>12/3/1999<br>Not reported<br>12/3/1999<br>Not reported<br>Not rep | ed                |
|                                    | Staff:<br>Staff Initials:<br>Lead Agency:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | VJJ<br>JC3<br>Local Agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |

0.284 mi. 1499 ft.

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

S103891752

Local Agency: Hydr Basin #: Beneficial: Priority: Cleanup Fund Id: Work Suspended: Summary: Not reported 36000L UPPER SANTA ANA VALL Not reported Not reported Not reported Not reported

### HIST CORTESE:

| Region:               | CORTESE    |
|-----------------------|------------|
| Facility County Code: | 36         |
| Reg By:               | LTNKA      |
| Reg Id:               | 083603457T |
|                       |            |

#### 083 LLOYD'S EQUIPI 4722 W MISSION ESE 1/4-1/2 ONTARIO, CA 9

LUST S101591381 SWEEPS UST N/A CA FID UST

| LLOYD'S EQUIPMENT CO<br>4722 W MISSION BLVD<br>ONTARIO, CA 91762 |  |
|------------------------------------------------------------------|--|
| Site 2 of 2 in cluster O                                         |  |
| LUST:                                                            |  |

| Relative:<br>Higher<br>Actual:<br>919 ft. | LUST:<br>Lead Agency:<br>Case Type:<br>Geo Track:<br>Global Id:<br>Latitude:<br>Longitude:<br>Status:<br>Status Date:<br>Case Worker:<br>RB Case Number:<br>Local Agency:<br>File Location:<br>Local Case Number:<br>Potential Media Affect:<br>Potential Contaminants of Concer | SAN BERNARDINO COUNTY<br>LUST Cleanup Site<br>http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100576<br>T0607100576<br>34.056873<br>-117.701853<br>Completed - Case Closed<br>12/03/1999<br>JC<br>083603457T<br>SAN BERNARDINO COUNTY<br>Local Agency<br>99071<br>Soil<br>n: Gasoline |
|-------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                           | Site History:                                                                                                                                                                                                                                                                    | Not reported                                                                                                                                                                                                                                                                                                 |
|                                           | LUST:<br>Global Id:                                                                                                                                                                                                                                                              | T0607100576                                                                                                                                                                                                                                                                                                  |
|                                           | Contact Type:<br>Contact Name:<br>Organization Name:<br>Address:<br>City:<br>Email:<br>Phone Number:<br>Global Id:<br>Contact Type:                                                                                                                                              | Local Agency Caseworker<br>JACKSON CRUTSINGER<br>SAN BERNARDINO COUNTY<br>620 SOUTH E STREET<br>SAN BERNARDINO<br>jcrutsinger@sbcfire.org<br>Not reported<br>T0607100576<br>Regional Board Caseworker                                                                                                        |
|                                           | Organization Name:<br>Address:<br>City:<br>Email:                                                                                                                                                                                                                                | VALERIE JAHN-BULL<br>SANTA ANA RWQCB (REGION 8)<br>3737 MAIN STREET, SUITE 500<br>RIVERSIDE<br>valerie.jahn-bull@waterboards.ca.gov<br>9517824903                                                                                                                                                            |

Database(s)

EDR ID Number EPA ID Number

# LLOYD'S EQUIPMENT CO (Continued)

Tank Use:

Content:

STG:

| ı | UST:                             |          |                                  |
|---|----------------------------------|----------|----------------------------------|
|   | Global Id:                       |          | T0607100576                      |
|   | Action Type:                     |          | Other                            |
|   | Date:                            |          | 04/22/1999                       |
|   | Action:                          |          | Leak Reported                    |
|   | Global Id:                       |          | T0607100576                      |
|   | Action Type:                     |          | Other                            |
|   | Date:                            |          | 12/03/1998                       |
|   | Action:                          |          | Leak Discovery                   |
|   | Global Id:                       |          | T0607100576                      |
|   | Action Type:                     |          | ENFORCEMENT                      |
|   | Date:                            |          | 12/03/1999                       |
|   | Action:                          |          | Closure/No Further Action Letter |
|   | Global Id:                       |          | T0607100576                      |
|   | Action Type:                     |          | REMEDIATION                      |
|   | Date:                            |          | 12/05/1998                       |
|   | Action:                          |          | Excavation                       |
|   | Global Id:                       |          | T0607100576                      |
|   | Action Type:                     |          | Other                            |
|   | Date:                            |          | 12/03/1998                       |
|   | Action:                          |          | Leak Stopped                     |
| ı | UST:                             |          |                                  |
| • | Global Id:                       |          | T0607100576                      |
|   | Status:                          |          | Completed - Case Closed          |
|   | Status Date:                     |          | 12/03/1999                       |
|   | Global Id:                       |          | T0607100576                      |
|   | Status:                          |          | Open - Case Begin Date           |
|   | Status Date:                     |          | 12/03/1998                       |
|   | Global Id:                       |          | T0607100576                      |
|   | Status:                          |          | Open - Site Assessment           |
|   | Status Date:                     |          | 05/24/1999                       |
|   |                                  |          |                                  |
|   | SWEEPS UST:                      |          |                                  |
| ` | Status:                          | Active   |                                  |
|   | Comp Number:                     | 9473     |                                  |
|   | Number:                          | 9        |                                  |
|   | Board Of Equalization:           | 44-0202  | 03                               |
|   | Referral Date:                   | 09-05-91 | l                                |
|   | Action Date:                     | 09-15-91 |                                  |
|   | Created Date:                    | 09-15-88 |                                  |
|   | Owner Tank Id:<br>SWRCB Tank Id: | Not repo | orted<br>009473-000001           |
|   | Tank Status:                     | A        | 000-1 0-00000 I                  |
|   | Capacity:                        | 1        |                                  |
|   | Active Date:                     | 09-15-88 |                                  |
|   | Topk Lloo:                       |          | A/N1                             |

UNKNOWN

UNKNOWN

Ρ

Database(s)

EDR ID Number **EPA ID Number** 

### LLOYD'S EQUIPMENT CO (Continued)

### CA FID UST:

| Facility ID:         | 36005880            |
|----------------------|---------------------|
| Regulated By:        | UTNKA               |
| Regulated ID:        | Not reported        |
| Cortese Code:        | Not reported        |
| SIC Code:            | Not reported        |
| Facility Phone:      | Not reported        |
| Mail To:             | Not reported        |
| Mailing Address:     | 4722 W MISSION BLVD |
| Mailing Address 2:   | Not reported        |
| Mailing City,St,Zip: | ONTARIO 91762       |
| Contact:             | Not reported        |
| Contact Phone:       | Not reported        |
| DUNs Number:         | Not reported        |
| NPDES Number:        | Not reported        |
| EPA ID:              | Not reported        |
| Comments:            | Not reported        |
| Status:              | Active              |
|                      |                     |

1

#### APPLIED P&CH LAB wsw 4066 EAST MISSION BOULEVARD

#### 1/4-1/2 MONTCLAIR, CA 91763 0.355 mi. 1872 ft. ENVIROSTOR: **Relative:**

Lower Actual: 898 ft.

84

Facility ID: 60002402 Status: No Action Required Status Date: 08/14/2017 Site Code: 401758 Site Type: Evaluation Site Type Detailed: Evaluation Acres: 0.5 NPL: NO **Regulatory Agencies:** SMBRP SMBRP Lead Agency: Program Manager: Gregory Shaffer Supervisor: Eileen Mananian Cleanup Cypress **Division Branch:** Assembly: 52 Senate: 20 Special Program: EPA - PASI Restricted Use: NO NONE SPECIFIED Site Mgmt Req: Funding: EPA Grant Latitude: 34.05782 Longitude: -117.7163 NONE SPECIFIED APN: Past Use: LABORATORIES- UNSPECIFIED Potential COC: Tetrachloroethylene (PCE 30022-NO Confirmed COC: Potential Description: AQUI CAL000097782 Alias Name: Alias Type: **EPA Identification Number** Alias Name: 401758

S101591381

ENVIROSTOR S119002118 N/A

Database(s)

EDR ID Number **EPA ID Number** 

### S119002118

Comments:

| Alias Type:<br>Alias Name:<br>Alias Type: | Project Code (Site Code)<br>60002402<br>Envirostor ID Number |
|-------------------------------------------|--------------------------------------------------------------|
| Completed Info:                           |                                                              |
| Completed Area Name:                      | PROJECT WIDE                                                 |
| Completed Sub Area Name:                  | Not reported                                                 |
| Completed Document Type:                  | PA/SI Site Screening                                         |
| Completed Date:                           | 05/18/2017                                                   |

Not reported

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

KADOTA AVENUE WAREHOUSE

**10735 KADOTA AVENUE** 

MONTCLAIR, CA 91763

ENVIROSTOR:

ENVIROSTOR VCP N/A HIST UST EMI San Bern. Co. Permit

U001570209

0.407 mi. 2151 ft. **Relative:** 

85

West

1/4-1/2

Lower Actual:

906 ft.

Facility ID: 60002644 Status: Active Status Date: 04/24/2018 Site Code: 401827 Site Type: Voluntary Cleanup Voluntary Cleanup Site Type Detailed: 7.19 Acres: NPL: NO SMBRP **Regulatory Agencies:** Lead Agency: SMBRP Program Manager: Angela Turner Supervisor: Emad Yemut Division Branch: Southern California Schools & Brownfields Outreach Assembly: , 52 , 20 Senate: Special Program: Voluntary Cleanup Program Restricted Use: NO Site Mgmt Req: NONE SPECIFIED Funding: **Responsible Party** 34.05851 Latitude: Longitude: -117.7170 APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: Alias Name: 401827 Project Code (Site Code) Alias Type: 60002644 Alias Name: Alias Type: Envirostor ID Number

Database(s)

EDR ID Number EPA ID Number

# KADOTA AVENUE WAREHOUSE (Continued)

U001570209

| Completed Info:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | PROJECT WIDE                                                                                                                                                                                                                                                                                                                                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Completed Area Name:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Not reported                                                                                                                                                                                                                                                                                                                                  |
| Completed Sub Area Name:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Voluntary Cleanup Agreement                                                                                                                                                                                                                                                                                                                   |
| Completed Document Type:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 05/03/2018                                                                                                                                                                                                                                                                                                                                    |
| Completed Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | VCA executed. Advance payment of \$10,834 received by accounting on                                                                                                                                                                                                                                                                           |
| Comments:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 5/3/2018.                                                                                                                                                                                                                                                                                                                                     |
| Completed Area Name:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | PROJECT WIDE                                                                                                                                                                                                                                                                                                                                  |
| Completed Sub Area Name:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Not reported                                                                                                                                                                                                                                                                                                                                  |
| Completed Document Type:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Other Report                                                                                                                                                                                                                                                                                                                                  |
| Completed Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 05/08/2018                                                                                                                                                                                                                                                                                                                                    |
| Comments:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | provided to DTSC with VCA, not performed under DTSC oversight                                                                                                                                                                                                                                                                                 |
| Completed Area Name:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | PROJECT WIDE                                                                                                                                                                                                                                                                                                                                  |
| Completed Sub Area Name:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Not reported                                                                                                                                                                                                                                                                                                                                  |
| Completed Document Type:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Preliminary Endangerment Assessment Report                                                                                                                                                                                                                                                                                                    |
| Completed Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 07/23/2018                                                                                                                                                                                                                                                                                                                                    |
| Comments:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Not reported                                                                                                                                                                                                                                                                                                                                  |
| Future Area Name:<br>Future Sub Area Name:<br>Future Document Type:<br>Future Due Date:<br>Schedule Area Name:<br>Schedule Sub Area Name:<br>Schedule Document Type:<br>Schedule Due Date:<br>Schedule Revised Date:<br>Schedule Sub Area Name:<br>Schedule Document Type:<br>Schedule Due Date:<br>Schedule Revised Date:<br>Schedule Area Name:<br>Schedule Revised Date:<br>Schedule Sub Area Name:<br>Schedule Sub Area Name:<br>Schedule Document Type:<br>Schedule Document Type: | Not reported<br>Not reported<br>Not reported<br>PROJECT WIDE<br>Not reported<br>Public Notice<br>09/15/2018<br>Not reported<br>PROJECT WIDE<br>Not reported<br>CEQA - Notice of Exemption<br>09/23/2018<br>Not reported<br>PROJECT WIDE<br>Not reported<br>PROJECT WIDE<br>Not reported<br>Land Use Restriction<br>11/21/2018<br>Not reported |
| VCP:<br>Facility ID:<br>Site Type:<br>Site Type Detail:<br>Site Mgmt. Req.:<br>Acres:<br>National Priorities List:<br>Cleanup Oversight Agencies:<br>Lead Agency:<br>Lead Agency:<br>Lead Agency:<br>Lead Agency:<br>Supervisor:<br>Division Branch:<br>Site Code:<br>Assembly:<br>Senate:                                                                                                                                                                                                                                                                                                                                                                | 60002644<br>Voluntary Cleanup<br>Voluntary Cleanup<br>NONE SPECIFIED<br>7.19<br>NO<br>SMBRP<br>SMBRP<br>DTSC - Site Cleanup Program<br>Angela Turner<br>Emad Yemut<br>Southern California Schools & Brownfields Outreach<br>401827<br>, 52<br>, 20                                                                                            |

Database(s)

EDR ID Number EPA ID Number

U001570209

### **KADOTA AVENUE WAREHOUSE (Continued)**

Special Programs Code: Voluntary Cleanup Program Status: Active 04/24/2018 Status Date: **Restricted Use:** NO Funding: **Responsible Party** 34.05851 / -117.7170 Lat/Long: APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: 401827 Alias Type: Project Code (Site Code) Alias Name: 60002644 Alias Type: **Envirostor ID Number** Completed Info: Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Voluntary Cleanup Agreement Completed Date: 05/03/2018 Comments: VCA executed. Advance payment of \$10,834 received by accounting on 5/3/2018. PROJECT WIDE Completed Area Name: Not reported Completed Sub Area Name: Completed Document Type: Other Report Completed Date: 05/08/2018 Comments: provided to DTSC with VCA, not performed under DTSC oversight PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Preliminary Endangerment Assessment Report Completed Date: 07/23/2018 Comments: Not reported Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported PROJECT WIDE Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: **Public Notice** Schedule Due Date: 09/15/2018 Schedule Revised Date: Not reported Schedule Area Name: PROJECT WIDE Schedule Sub Area Name: Not reported Schedule Document Type: **CEQA - Notice of Exemption** Schedule Due Date: 09/23/2018 Not reported Schedule Revised Date: Schedule Area Name: PROJECT WIDE Schedule Sub Area Name: Not reported Schedule Document Type: Land Use Restriction Schedule Due Date: 11/21/2018 Schedule Revised Date: Not reported

HIST UST:

Database(s)

EDR ID Number EPA ID Number

# KADOTA AVENUE WAREHOUSE (Continued)

| File Number:<br>URL:<br>Region:<br>Facility ID:<br>Facility Type:<br>Other Type:<br>Contact Name:<br>Telephone:<br>Owner Name:<br>Owner Address:<br>Owner City,St,Zip:<br>Total Tanks:                                                                                                                                                                                                                                                                        | Not reported<br>Not reported<br>STATE<br>00000002916<br>Other<br>CHEMICAL SPECIALTIES<br>EUGENE CARLINE<br>7146299776<br>QUAKER CHEMICAL CORPORA<br>ELM & LIME STREETS<br>CONSHOHOCKEN, PA 19428<br>0003 | TION |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| Tank Num:<br>Container Num:<br>Year Installed:<br>Tank Capacity:<br>Tank Used for:<br>Type of Fuel:<br>Container Construction Thickness:<br>Leak Detection:                                                                                                                                                                                                                                                                                                   | 001<br>1<br>1976<br>00002500<br>WASTE<br>Not reported<br>6<br>Visual                                                                                                                                     |      |
| Tank Num:<br>Container Num:<br>Year Installed:<br>Tank Capacity:<br>Tank Used for:<br>Type of Fuel:<br>Container Construction Thickness:<br>Leak Detection:                                                                                                                                                                                                                                                                                                   | 002<br>2<br>Not reported<br>00040000<br>WASTE<br>Not reported<br>12<br>Visual                                                                                                                            |      |
| Tank Num:<br>Container Num:<br>Year Installed:<br>Tank Capacity:<br>Tank Used for:<br>Type of Fuel:<br>Container Construction Thickness:<br>Leak Detection:                                                                                                                                                                                                                                                                                                   | 003<br>3<br>Not reported<br>00060000<br>WASTE<br>Not reported<br>6<br>Visual                                                                                                                             |      |
| EMI:<br>Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollution Info<br>Consolidated Emission Reporting Ru<br>Total Organic Hydrocarbon Gases T<br>Reactive Organic Gases Tons/Yr:<br>Carbon Monoxide Emissions Tons/Yr:<br>NOX - Oxides of Nitrogen Tons/Yr:<br>SOX - Oxides of Sulphur Tons/Yr:<br>Particulate Matter Tons/Yr:<br>Part. Matter 10 Micrometers and Sm | le: Not reported<br>ons/Yr: 1<br>1<br>r: 0<br>1<br>0<br>0<br>0                                                                                                                                           | )    |

### U001570209

Database(s)

EDR ID Number EPA ID Number

# KADOTA AVENUE WAREHOUSE (Continued)

|                                                                                                                                       | ( , , , , , , , , , , , , , , , , , , ,                                                               |                          |
|---------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|--------------------------|
| Year:                                                                                                                                 |                                                                                                       | 1990                     |
| County Code:                                                                                                                          |                                                                                                       | 36                       |
| Air Basin:                                                                                                                            |                                                                                                       | SC                       |
| Facility ID:                                                                                                                          |                                                                                                       | 11675                    |
| Air District Name                                                                                                                     |                                                                                                       | SC                       |
| SIC Code:                                                                                                                             |                                                                                                       | 2899                     |
| Air District Name                                                                                                                     |                                                                                                       | SOUTH COAST AQMD         |
|                                                                                                                                       |                                                                                                       | Not reported             |
| Community Health Air Pollution Info System:                                                                                           |                                                                                                       | Not reported             |
| Consolidated Emission Reporting Rule:<br>Total Organic Hydrocarbon Gases Tons/Yr:                                                     |                                                                                                       | 1                        |
| Reactive Organic                                                                                                                      |                                                                                                       | 1                        |
| 0                                                                                                                                     |                                                                                                       |                          |
|                                                                                                                                       | e Emissions Tons/Yr:                                                                                  | 0<br>1                   |
|                                                                                                                                       | Nitrogen Tons/Yr:                                                                                     |                          |
| SOX - Oxides of                                                                                                                       |                                                                                                       | 0                        |
| Particulate Matter                                                                                                                    |                                                                                                       | 0                        |
| Part. Matter 10 M                                                                                                                     | icrometers and Smllr Tons/Y                                                                           | r:0                      |
| San Bern. Co. Perm<br>Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date: | SAN BERNARDINO<br>FA0010467<br>JEFF KERBER pool plaster<br>PT0017962<br>HAZARDOUS MATERIALS<br>ACTIVE |                          |
| Region:<br>Facility ID:<br>Owner:<br>Permit Number:<br>Permit Category:<br>Facility Status:<br>Expiration Date:                       | SMALL QUANTITY GENER                                                                                  |                          |
| Region:                                                                                                                               | SAN BERNARDINO                                                                                        |                          |
| Facility ID:                                                                                                                          | FA0010467                                                                                             |                          |
| Owner:                                                                                                                                | JEFF KERBER pool plaster                                                                              | inc.                     |
| Permit Number:                                                                                                                        |                                                                                                       |                          |
|                                                                                                                                       | EPCRA FACILITY                                                                                        |                          |
|                                                                                                                                       | INACTIVE                                                                                              |                          |
| Expiration Date:                                                                                                                      | -                                                                                                     |                          |
|                                                                                                                                       |                                                                                                       |                          |
| Region:                                                                                                                               | SAN BERNARDINO                                                                                        |                          |
| Facility ID:                                                                                                                          | FA0006843                                                                                             |                          |
| Owner:                                                                                                                                | U S LUBRICANTS                                                                                        |                          |
| Permit Number:                                                                                                                        | PT0001614                                                                                             |                          |
|                                                                                                                                       |                                                                                                       | EUM STORAGE (AST) (SPCC) |
| Facility Status:                                                                                                                      | INACTIVE                                                                                              | ()                       |
| Expiration Date:                                                                                                                      | 05/31/2006                                                                                            |                          |
| Expiration Bato.                                                                                                                      | 66/6 1/2000                                                                                           |                          |
| Region:                                                                                                                               | SAN BERNARDINO                                                                                        |                          |
| Facility ID:                                                                                                                          | FA0006843                                                                                             |                          |
| Owner:                                                                                                                                | USLUBRICANTS                                                                                          |                          |
| Permit Number:                                                                                                                        | PT0001613                                                                                             |                          |
|                                                                                                                                       |                                                                                                       | NERATOR - 0-10 EMPLOYEES |
| Facility Status:                                                                                                                      | INACTIVE                                                                                              |                          |
| Expiration Date:                                                                                                                      | 05/31/2006                                                                                            |                          |
| -                                                                                                                                     |                                                                                                       |                          |

### U001570209

Database(s)

EDR ID Number EPA ID Number

| Permit Number:                       | U S LUBRICANTS<br>PT0001612<br>HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)<br>INACTIVE |
|--------------------------------------|---------------------------------------------------------------------------------------|
| Permit Number:                       | CAROL, TOM<br>PT0009286<br>SPECIAL HANDLER<br>INACTIVE                                |
| Permit Number:                       | CAROL, TOM<br>PT0009287<br>SPECIAL GENERATOR<br>INACTIVE                              |
| BANDERA ELEMENTA<br>BANDERA STREET/M | ARY SCHOOL<br>ONTE VISTA AVENUE                                                       |

ENVIROSTOR S105628837 SCH N/A

ENE 1/4-1/2 0.470 mi. 2484 ft.

MONTCLAIR, CA 91763

86

| 2484 ft.  |                        |                                                    |
|-----------|------------------------|----------------------------------------------------|
| Relative: | ENVIROSTOR:            |                                                    |
| Higher    | Facility ID:           | 36010020                                           |
| Actual:   | Status:                | No Further Action                                  |
| 955 ft.   | Status Date:           | 06/16/2003                                         |
|           | Site Code:             | 404267                                             |
|           | Site Type:             | School Investigation                               |
|           | Site Type Detailed:    | School                                             |
|           | Acres:                 | 10.08                                              |
|           | NPL:                   | NO                                                 |
|           | Regulatory Agencies:   | DTSC                                               |
|           | Lead Agency:           | DTSC                                               |
|           | Program Manager:       | Not reported                                       |
|           | Supervisor:            | Javier Hinojosa                                    |
|           | Division Branch:       | Southern California Schools & Brownfields Outreach |
|           | Assembly:              | 52                                                 |
|           | Senate:                | 20                                                 |
|           | Special Program:       | Not reported                                       |
|           | Restricted Use:        | NO                                                 |
|           | Site Mgmt Req:         | NONE SPECIFIED                                     |
|           | Funding:               | School District                                    |
|           | Latitude:              | 34.0625                                            |
|           | Longitude:             | -117.6997                                          |
|           | APN:                   | NONE SPECIFIED                                     |
|           | Past Use:              | AGRICULTURAL - ROW CROPS                           |
|           | Potential COC:         | DDE Cadmium and compounds DDT Dieldrin             |
|           | Confirmed COC:         | NONE SPECIFIED                                     |
|           | Potential Description: | SOIL                                               |
|           | Alias Name:            | BANDERA ELEMENTARY SCHOOL                          |

Database(s)

EDR ID Number EPA ID Number

### **BANDERA ELEMENTARY SCHOOL (Continued)**

Alias Type: Alternate Name BANDERA ELEMENTARY SCHOOL (PROPOSED) Alias Name: Alternate Name Alias Type: Alias Name: ONTARIO-MONTCLAIR SCHOOL DISTRICT Alias Type: Alternate Name ONTARIO-MONTCLAIR SD-PRPSD BANDERA EL SC Alias Name: Alias Type: Alternate Name Alias Name: 404267 Project Code (Site Code) Alias Type: Alias Name: 36010020 Alias Type: Envirostor ID Number Completed Info: PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Environmental Oversight Agreement** Completed Date: 10/01/2001 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Site Inspections/Visit (Non LUR) Completed Date: 01/15/2002 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Preliminary Endangerment Assessment Report Completed Document Type: Completed Date: 06/25/2002 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 09/27/2001 Comments: Phase 1 Addendum required Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Supplemental Site Investigation Report Completed Date: 06/16/2003 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Cost Recovery Closeout Memo Completed Date: 06/17/2003 Comments: Not reported Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

### S105628837

TC05485272.2r Page 160

Database(s)

EDR ID Number EPA ID Number

### **BANDERA ELEMENTARY SCHOOL (Continued)**

#### SCH:

Facility ID: 36010020 Site Type: School Investigation Site Type Detail: School NONE SPECIFIED Site Mgmt. Req.: Acres: 10.08 National Priorities List: NO Cleanup Oversight Agencies: DTSC Lead Agency: DTSC Lead Agency Description: \* DTSC Project Manager: Not reported Supervisor: Javier Hinojosa **Division Branch:** Southern California Schools & Brownfields Outreach 404267 Site Code: Assembly: 52 Senate: 20 Special Program Status: Not reported Status: No Further Action 06/16/2003 Status Date: **Restricted Use:** NO Funding: School District Latitude: 34.0625 -117.6997 Longitude: NONE SPECIFIED APN: Past Use: AGRICULTURAL - ROW CROPS Potential COC: DDE, DDE, Cadmium and compounds, DDT, Dieldrin Confirmed COC: NONE SPECIFIED Potential Description: SOIL BANDERA ELEMENTARY SCHOOL Alias Name: Alias Type: Alternate Name Alias Name: BANDERA ELEMENTARY SCHOOL (PROPOSED) Alias Type: Alternate Name ONTARIO-MONTCLAIR SCHOOL DISTRICT Alias Name: Alias Type: Alternate Name Alias Name: ONTARIO-MONTCLAIR SD-PRPSD BANDERA EL SC Alias Type: Alternate Name Alias Name: 404267 Project Code (Site Code) Alias Type: 36010020 Alias Name: Envirostor ID Number Alias Type: Completed Info: PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Environmental Oversight Agreement** Completed Date: 10/01/2001 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Site Inspections/Visit (Non LUR) Completed Date: 01/15/2002 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Database(s)

EDR ID Number EPA ID Number

# BANDERA ELEMENTARY SCHOOL (Continued)

| Completed Document Type: | Preliminary Endangerment Assessment Report |
|--------------------------|--------------------------------------------|
| Completed Date:          | 06/25/2002                                 |
| Comments:                | Not reported                               |
| Completed Area Name:     | PROJECT WIDE                               |
| Completed Sub Area Name: | Not reported                               |
| Completed Document Type: | Phase 1                                    |
| Completed Date:          | 09/27/2001                                 |
| Comments:                | Phase 1 Addendum required                  |
| Completed Area Name:     | PROJECT WIDE                               |
| Completed Sub Area Name: | Not reported                               |
| Completed Document Type: | Supplemental Site Investigation Report     |
| Completed Date:          | 06/16/2003                                 |
| Comments:                | Not reported                               |
| Completed Area Name:     | PROJECT WIDE                               |
| Completed Sub Area Name: | Not reported                               |
| Completed Document Type: | Cost Recovery Closeout Memo                |
| Completed Date:          | 06/17/2003                                 |
| Comments:                | Not reported                               |
| Future Area Name:        | Not reported                               |
| Future Sub Area Name:    | Not reported                               |
| Future Document Type:    | Not reported                               |
| Future Due Date:         | Not reported                               |
| Schedule Area Name:      | Not reported                               |
| Schedule Sub Area Name:  | Not reported                               |
| Schedule Document Type:  | Not reported                               |
| Schedule Due Date:       | Not reported                               |
| Schedule Revised Date:   | Not reported                               |

### P87 B R DODSON OIL COMPANY East 10810 MONTE VISTA AVENUE

| 1/2-1<br>0.502 mi.                        | MONTCLAIR, CA 91763                                                                                                                                                                                                                                                                                                     | UE .                                                                                                                                                                                                                                              |
|-------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2650 ft.                                  | Site 1 of 3 in cluster P                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                   |
| Relative:<br>Higher<br>Actual:<br>929 ft. | ENVIROSTOR:<br>Facility ID:<br>Status:<br>Status Date:<br>Site Code:<br>Site Type:<br>Site Type Detailed:<br>Acres:<br>NPL:<br>Regulatory Agencies:<br>Lead Agency:<br>Program Manager:<br>Supervisor:<br>Division Branch:<br>Assembly:<br>Senate:<br>Special Program:<br>Restricted Use:<br>Site Mgmt Req:<br>Funding: | 36290064<br>Refer: Local Agency<br>08/04/2015<br>Not reported<br>Evaluation<br>7.4<br>NO<br>NONE SPECIFIED<br>Not SPECIFIED<br>Not reported<br>* Greg Holmes<br>Cleanup Cypress<br>52<br>20<br>EPA - PASI<br>NO<br>NONE SPECIFIED<br>Not reported |
|                                           |                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                   |

# S105628837

ENVIROSTOR S100184119 CPS-SLIC N/A

Database(s)

EDR ID Number EPA ID Number

S100184119

# B R DODSON OIL COMPANY (Continued)

| 4.0675<br>117.6983<br>IONE SPECIFIED<br>IONE SPECIFIED<br>IONE SPECIFIED<br>IONE SPECIFIED<br>IONE SPECIFIED<br>Dodson Brothers Oil, Dodson Bros. Oil<br>Alternate Name<br>CAT080014194<br>EPA Identification Number<br>36290064<br>Envirostor ID Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PROJECT WIDE<br>PROJECT PROTECT<br>PROJECT PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PROTECT<br>PRO |
| PROJECT WIDE<br>PROJECT PROTECT<br>PROJECT PROTECT<br>PROTECT<br>PROTECT PROTECT<br>PROTECT PROTECT PROTECT<br>PROTECT PROTECT PROTECT<br>PROTECT PROTECT PROTECT<br>PROTECT PROTECT PROTECT<br>PROTECT PROTECT PROTECT<br>PROTECT PROTECT PROTECT<br>PROTECT PROTECT<br>PROTECT PROTECT PROTECT<br>PROTECT PROTECT PROTECT<br>PROTECT PROTECT PROTE                                                                                                                                                                   |
| PROJECT WIDE<br>PROJECT WIDE<br>Not reported<br>Site Screening<br>06/01/1995<br>11/29/94. EPA Lead. Soil at the site is contaminated with cadmium,<br>1,2-dichlorobenzene, ethylbenzene, PCBs, toluene, PCE, 1,1,1-TCA,<br>TCE, xylene and lead. No groundwater contamination detected. Further<br>analysis indicates that in addition to the above contaminants,<br>Benzene, 1,1-DCA, 1,1,2-TCA were also detected. NFA for DTSC.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| PROJECT WIDE<br>PROJECT WIDE<br>Not reported<br>Site Screening<br>05/02/1995<br>EPA lead. Soil at this site is contaminated with Cadmium<br>1,2-dichlorobenzene, ethylbenzene, PCBs, toluene, PCE, 1,1,1-TCA,<br>TCE, xylene and lead. No gw contamination detected. Further analysis<br>indicates that in addition to the above contaminants Benzene,<br>1,1-DCA, 1,1,2-TCA were also detected.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| PROJECT WIDE<br>e: Not reported<br>e: Site Screening<br>02/09/1993<br>Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| PROJECT WIDE<br>Not reported<br>Site Screening<br>02/14/1992<br>SSI Report was reviewed by Region 4 staff. Dodson operated the site                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

EDR ID Number Database(s) EPA ID Number

# B R DODSON OIL COMPANY (Continued)

|                                                                                                                                                                                                                      | from 1975 to 1982 as a disposal, transfer and stor- age facility for<br>waste fuel, waste oil and other liquid wastes. Land treatment at the<br>site consisted of spray dis- persing the water-based wastes from a<br>tanker truck while driving over approx. 7.4 acres of unpaved areas.<br>The area is bordered by: State St. to the north, Mission Ave. to the<br>south, Monte Vista Ave. to the east, and single family residences to<br>the west.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Completed Area Name:<br>Completed Sub Area Name:<br>Completed Document Type:<br>Completed Date:<br>Comments:                                                                                                         | PROJECT WIDE<br>Not reported<br>Preliminary Assessment Report<br>01/18/1988<br>PRELIM ASSESS DONE HIGH PRIORITY SSI; POTENTIAL FOR HIGH TOXIC<br>PERSISTENCE AND GROUNDWATER CONTMN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Completed Area Name:<br>Completed Sub Area Name:<br>Completed Document Type:<br>Completed Date:<br>Comments:                                                                                                         | PROJECT WIDE<br>Not reported<br>Site Screening<br>05/16/2007<br>Site Screening approved by Matt Mitguard of U.S. EPA.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Completed Area Name:<br>Completed Sub Area Name:<br>Completed Document Type:<br>Completed Date:<br>Comments:                                                                                                         | PROJECT WIDE<br>Not reported<br>PA/SI Reassessment<br>05/29/2015<br>Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Future Area Name:<br>Future Sub Area Name:<br>Future Document Type:<br>Future Due Date:<br>Schedule Area Name:<br>Schedule Sub Area Name:<br>Schedule Document Type:<br>Schedule Due Date:<br>Schedule Revised Date: | Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                                                                                                                                                                                                                      | STATE<br>Completed - Case Closed<br>12/17/1998<br>SLT8R0293914<br>US ENVIRONMENTAL PROTECTION AGENCY<br>Not reported<br>34.0583260271275<br>-117.699226140976<br>Cleanup Program Site<br>Not reported<br>Not reported<br>Not reported<br>SLT8R029<br>Not reported<br>Not rep |
| Site History:                                                                                                                                                                                                        | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

| Map ID<br>Direction   |      | MAP FINDINGS | ]           |                                |
|-----------------------|------|--------------|-------------|--------------------------------|
| Distance<br>Elevation | Site |              | Database(s) | EDR ID Number<br>EPA ID Number |
|                       |      |              |             |                                |

# B R DODSON OIL COMPANY (Continued)

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

| P88<br>East<br>1/2-1<br>0.502 mi. | DEMPSEY PROPERTY<br>10777-10787 MONTE VISTA A<br>MONTCLAIR, CA 91763                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | VENUE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ENVIROSTOR | S110121735<br>N/A |
|-----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------|
| 2650 ft.                          | Site 2 of 3 in cluster P                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            |                   |
| East<br>1/2-1<br>0.502 mi.        | 10777-10787 MONTE VISTA AMONTCLAIR, CA 91763         Site 2 of 3 in cluster P         ENVIROSTOR:         Facility ID:         Status:         Facility ID:         Status:         Ste Code:         Ste Type:         Ste Type:         Ste Type:         Ste Type:         Ste Type:         Regulatory Agencies:         Supervisor:         Division Branch:         O         Senate:         Special Program:         Restricted Use:         Site Mgmt Req:         Funding:         Latitude:         Longitude:         APN: <t< th=""><th>60001224<br/>Refer: Local Agency<br/>08/04/2015<br/>401516<br/>Evaluation<br/>Evaluation<br/>0<br/>NO<br/>SMBRP<br/>SMBRP<br/>Not reported<br/>Manny Alonzo<br/>Cleanup Cypress<br/>52<br/>20<br/>EPA - PASI<br/>NO<br/>NONE SPECIFIED<br/>EPA Grant<br/>34.05827<br/>117.6979<br/>NONE SPECIFIED<br/>NONE SPECIFIED</th><th></th><th></th></t<> | 60001224<br>Refer: Local Agency<br>08/04/2015<br>401516<br>Evaluation<br>Evaluation<br>0<br>NO<br>SMBRP<br>SMBRP<br>Not reported<br>Manny Alonzo<br>Cleanup Cypress<br>52<br>20<br>EPA - PASI<br>NO<br>NONE SPECIFIED<br>EPA Grant<br>34.05827<br>117.6979<br>NONE SPECIFIED<br>NONE SPECIFIED |            |                   |
|                                   | Completed Area Name:<br>Completed Sub Area Nam<br>Completed Document Type<br>Completed Date:<br>Comments:<br>Future Area Name:<br>Future Sub Area Name:<br>Future Document Type:<br>Future Due Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            |                   |

| Map ID<br>Direction                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | MAP FINDINGS                                                                                 |             |                                |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-------------|--------------------------------|
| Distance<br>Elevation                         | Site                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                              | Database(s) | EDR ID Number<br>EPA ID Number |
|                                               | DEMPSEY PROPERTY (Con<br>Schedule Area Name:<br>Schedule Sub Area Nam<br>Schedule Document Typ<br>Schedule Due Date:<br>Schedule Revised Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Not reported<br>ne: Not reported<br>pe: Not reported<br>Not reported                         |             | S110121735                     |
| P89<br>East<br>1/2-1<br>0.502 mi.<br>2651 ft. | MCCOY PROPERTY<br>10763-10771 MONTE VISTA<br>MONTCLAIR, CA 91763<br>Site 3 of 3 in cluster P                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | AVENUE                                                                                       | ENVIROSTOR  | S110121730<br>N/A              |
| Relative:<br>Higher<br>Actual:<br>929 ft.     | ENVIROSTOR:<br>Facility ID:<br>Status:<br>Status Date:<br>Site Code:<br>Site Type:<br>Site Type Detailed:<br>Acres:<br>NPL:<br>Regulatory Agencies:<br>Lead Agency:<br>Program Manager:<br>Supervisor:<br>Division Branch:<br>Assembly:<br>Senate:<br>Special Program:<br>Restricted Use:<br>Site Mgmt Req:<br>Funding:<br>Latitude:<br>Longitude:<br>APN:<br>Past Use:<br>Potential COC:<br>Confirmed COC:<br>Potential Description:<br>Alias Name:<br>Alias Type:<br>Alias Name:<br>Alias Type:<br>Alias Name:<br>Alias Type:<br>Completed Info:<br>Completed Area Name:<br>Completed Date:<br>Completed Area Name:<br>Completed Area Name:<br>Completed Area Name:<br>Completed Area Name:<br>Completed Area Name:<br>Completed Date:<br>Completed Date:<br>Completed Date:<br>Completed Document Ty<br>Completed Document Ty<br>Completed Date:<br>Completed Date:<br>Completed Document Ty<br>Completed Document Ty | ype: PA/SI Site Screening<br>01/12/2011<br>Not reported<br>PROJECT WIDE<br>ume: Not reported |             |                                |

Comments:

Future Area Name:

Not reported

Not reported

TC05485272.2r Page 166

| Map ID    |      |
|-----------|------|
| Direction |      |
| Distance  |      |
| Elevation | Site |

Database(s)

EDR ID Number EPA ID Number

|                                             | MCCOY PROPERTY (Conti                                                                     | nued)                                                        |            | S110121730        |
|---------------------------------------------|-------------------------------------------------------------------------------------------|--------------------------------------------------------------|------------|-------------------|
|                                             | Future Sub Area Name:<br>Future Document Type:<br>Future Due Date:<br>Schedule Area Name: | Not reported<br>Not reported<br>Not reported<br>Not reported |            |                   |
|                                             | Schedule Sub Area Nar                                                                     |                                                              |            |                   |
|                                             | Schedule Document Ty                                                                      | •                                                            |            |                   |
|                                             | Schedule Due Date:                                                                        | Not reported                                                 |            |                   |
|                                             | Schedule Revised Date                                                                     | Not reported                                                 |            |                   |
| 90<br>ENE<br>1/2-1<br>0.509 mi.<br>2690 ft. | EALY PROPERTY<br>10745 MONTE VISTA AVE<br>MONTCLAIR, CA 91763                             |                                                              | ENVIROSTOR | S110653096<br>N/A |
| Relative:                                   | ENVIROSTOR:                                                                               |                                                              |            |                   |
| Higher                                      | Facility ID:                                                                              | 60001347                                                     |            |                   |
| Actual:                                     | Status:                                                                                   | Refer: EPA                                                   |            |                   |
| 944 ft.                                     | Status Date:                                                                              | 04/10/2012                                                   |            |                   |
|                                             | Site Code:<br>Site Type:                                                                  | Not reported<br>Evaluation                                   |            |                   |
|                                             | Site Type Detailed:                                                                       | Evaluation                                                   |            |                   |
|                                             | Acres:                                                                                    | 0                                                            |            |                   |
|                                             | NPL:                                                                                      | NO                                                           |            |                   |
|                                             | Regulatory Agencies:                                                                      | SMBRP                                                        |            |                   |
|                                             | Lead Agency:                                                                              | SMBRP                                                        |            |                   |
|                                             | Program Manager:                                                                          | Not reported                                                 |            |                   |
|                                             | Supervisor:                                                                               | Manny Alonzo                                                 |            |                   |
|                                             | Division Branch:                                                                          | Cleanup Cypress                                              |            |                   |
|                                             | Assembly:<br>Senate:                                                                      | 52<br>20                                                     |            |                   |
|                                             | Special Program:                                                                          | EPA - PASI                                                   |            |                   |
|                                             | Restricted Use:                                                                           | NO                                                           |            |                   |
|                                             | Site Mgmt Req:                                                                            | NONE SPECIFIED                                               |            |                   |
|                                             | Funding:                                                                                  | EPA Grant                                                    |            |                   |
|                                             | Latitude:                                                                                 | 34.05975                                                     |            |                   |
|                                             | Longitude:                                                                                | -117.6982                                                    |            |                   |
|                                             | APN:                                                                                      | NONE SPECIFIED                                               |            |                   |
|                                             | Past Use:                                                                                 | NONE SPECIFIED                                               |            |                   |
|                                             | Potential COC:<br>Confirmed COC:                                                          | NONE SPECIFIED<br>NONE SPECIFIED                             |            |                   |
|                                             | Potential Description:                                                                    | NONE SPECIFIED                                               |            |                   |
|                                             | Alias Name:                                                                               | 60001347                                                     |            |                   |
|                                             | Alias Type:                                                                               | Envirostor ID Number                                         |            |                   |
|                                             | Completed Info:                                                                           |                                                              |            |                   |
|                                             | Completed Area Name:                                                                      | Not reported                                                 |            |                   |
|                                             | Completed Sub Area Na                                                                     | ame: Not reported                                            |            |                   |
|                                             | Completed Document T                                                                      | ype: Not reported                                            |            |                   |
|                                             | Completed Date:                                                                           | Not reported                                                 |            |                   |
|                                             | Comments:                                                                                 | Not reported                                                 |            |                   |
|                                             | Future Area Name:                                                                         | Not reported                                                 |            |                   |
|                                             | Future Sub Area Name:                                                                     | •                                                            |            |                   |
|                                             | Future Document Type:                                                                     | Not reported                                                 |            |                   |
|                                             |                                                                                           |                                                              |            |                   |

Not reported Not reported

Not reported

Future Due Date: Schedule Area Name: Schedule Sub Area Name:

| Map ID                                      |                                                                 | MAP FINDINGS                                                       |                   |                                |
|---------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------|-------------------|--------------------------------|
| Direction<br>Distance<br>Elevation          | Site                                                            | ۹                                                                  | Database(s)       | EDR ID Number<br>EPA ID Number |
|                                             |                                                                 |                                                                    |                   |                                |
|                                             | EALY PROPERTY (Continu                                          | ed)                                                                |                   | S110653096                     |
|                                             | Schedule Document Ty                                            |                                                                    |                   |                                |
|                                             | Schedule Due Date:<br>Schedule Revised Date                     | Not reported<br>Not reported                                       |                   |                                |
| 91<br>WNW<br>1/2-1<br>0.620 mi.<br>3272 ft. | PUEBLO SCHOOL SITE<br>1460 EAST HOLT AVENUE<br>POMONA, CA 91767 |                                                                    | ENVIROSTOR<br>SCH | S103982194<br>N/A              |
| Relative:                                   | ENVIROSTOR:                                                     |                                                                    |                   |                                |
| Higher                                      | Facility ID:<br>Status:                                         | 19530003<br>No Further Action                                      |                   |                                |
| Actual:<br>923 ft.                          | Status Date:                                                    | 03/31/2000                                                         |                   |                                |
| 520 11.                                     | Site Code:                                                      | 304092                                                             |                   |                                |
|                                             | Site Type:                                                      | School Investigation                                               |                   |                                |
|                                             | Site Type Detailed:<br>Acres:                                   | School<br>8.1                                                      |                   |                                |
|                                             | NPL:                                                            | NO                                                                 |                   |                                |
|                                             | Regulatory Agencies:                                            | SMBRP                                                              |                   |                                |
|                                             | Lead Agency:                                                    | SMBRP                                                              |                   |                                |
|                                             | Program Manager:<br>Supervisor:                                 | Shahir Haddad<br>Shahir Haddad                                     |                   |                                |
|                                             | Division Branch:                                                | Southern California Schools & Brownfields Outreach                 |                   |                                |
|                                             | Assembly:                                                       | 52                                                                 |                   |                                |
|                                             | Senate:                                                         | 20                                                                 |                   |                                |
|                                             | Special Program:                                                | Not reported                                                       |                   |                                |
|                                             | Restricted Use:<br>Site Mgmt Req:                               | NO<br>NONE SPECIFIED                                               |                   |                                |
|                                             | Funding:                                                        | School District                                                    |                   |                                |
|                                             | Latitude:                                                       | 34.06185                                                           |                   |                                |
|                                             | Longitude:                                                      | -117.7214                                                          |                   |                                |
|                                             | APN:                                                            | 8326026905                                                         |                   |                                |
|                                             | Past Use:<br>Potential COC:                                     | RETAIL<br>Arsenic Benzene Total Chromium (1:6 ratio Cr VI:Cr III D | דחם פחם חח        |                                |
|                                             |                                                                 | Lead Polychlorinated biphenyls (PCBs Polynuclear arom              |                   |                                |
|                                             |                                                                 | hydrocarbons (PAHs TPH-diesel TPH-gas TPH-MOTOR                    |                   |                                |
|                                             | Confirmed COC:                                                  | 30018-NO 30019-NO 30024-NO 30025-NO 30001-NO 30                    |                   |                                |
|                                             | Potential Description:                                          | 30006-NO 30007-NO 30008-NO 30013-NO 3002502-NC<br>SOIL             | )                 |                                |
|                                             | Alias Name:                                                     | POMONA UNIFIED SCHOOL DISTRICT                                     |                   |                                |
|                                             | Alias Type:                                                     | Alternate Name                                                     |                   |                                |
|                                             | Alias Name:                                                     | POMONA USD-PUEBLO SCHOOL SITE/VCA                                  |                   |                                |
|                                             | Alias Type:<br>Alias Name:                                      | Alternate Name<br>PONOMA USD-HOLT AV SITE/CDE                      |                   |                                |
|                                             | Alias Type:                                                     | Alternate Name                                                     |                   |                                |
|                                             | Alias Name:                                                     | PUEBLO SCHOOL SITE                                                 |                   |                                |
|                                             | Alias Type:                                                     | Alternate Name                                                     |                   |                                |
|                                             | Alias Name:                                                     | 8326026905<br>APN                                                  |                   |                                |
|                                             | Alias Type:<br>Alias Name:                                      | APN<br>304040                                                      |                   |                                |
|                                             | Alias Type:                                                     | Project Code (Site Code)                                           |                   |                                |
|                                             | Alias Name:                                                     | 304092                                                             |                   |                                |
|                                             | Alias Type:                                                     | Project Code (Site Code)                                           |                   |                                |
|                                             | Alias Name:<br>Alias Type:                                      | 19530003<br>Envirostor ID Number                                   |                   |                                |
|                                             | Completed lafe:                                                 |                                                                    |                   |                                |

Completed Info:

Database(s)

EDR ID Number EPA ID Number

# PUEBLO SCHOOL SITE (Continued)

Facility ID: Site Type: Site Type Detail:

| UEBLU SCHOOL SITE (Continu                                                                                                                                                                                           | ied)                                                                                                                                                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Completed Area Name:                                                                                                                                                                                                 | PROJECT WIDE                                                                                                                                                 |
| Completed Sub Area Name:                                                                                                                                                                                             | Not reported                                                                                                                                                 |
| Completed Document Type:                                                                                                                                                                                             | Cost Recovery Closeout Memo                                                                                                                                  |
| Completed Date:                                                                                                                                                                                                      | 06/29/2000                                                                                                                                                   |
| Comments:                                                                                                                                                                                                            | Not reported                                                                                                                                                 |
| Completed Area Name:                                                                                                                                                                                                 | PROJECT WIDE                                                                                                                                                 |
| Completed Sub Area Name:                                                                                                                                                                                             | Not reported                                                                                                                                                 |
| Completed Document Type:                                                                                                                                                                                             | Voluntary Cleanup Agreement                                                                                                                                  |
| Completed Date:                                                                                                                                                                                                      | 03/31/2000                                                                                                                                                   |
| Comments:                                                                                                                                                                                                            | Not reported                                                                                                                                                 |
| Completed Area Name:                                                                                                                                                                                                 | PROJECT WIDE                                                                                                                                                 |
| Completed Sub Area Name:                                                                                                                                                                                             | Not reported                                                                                                                                                 |
| Completed Document Type:                                                                                                                                                                                             | Preliminary Endangerment Assessment Report                                                                                                                   |
| Completed Date:                                                                                                                                                                                                      | 07/02/2001                                                                                                                                                   |
| Comments:                                                                                                                                                                                                            | Not reported                                                                                                                                                 |
| Completed Area Name:                                                                                                                                                                                                 | PROJECT WIDE                                                                                                                                                 |
| Completed Sub Area Name:                                                                                                                                                                                             | Not reported                                                                                                                                                 |
| Completed Document Type:                                                                                                                                                                                             | Phase 1                                                                                                                                                      |
| Completed Date:                                                                                                                                                                                                      | 02/09/2000                                                                                                                                                   |
| Comments:                                                                                                                                                                                                            | Not reported                                                                                                                                                 |
| Completed Area Name:                                                                                                                                                                                                 | PROJECT WIDE                                                                                                                                                 |
| Completed Sub Area Name:                                                                                                                                                                                             | Not reported                                                                                                                                                 |
| Completed Document Type:                                                                                                                                                                                             | Phase 1                                                                                                                                                      |
| Completed Date:                                                                                                                                                                                                      | 04/20/2000                                                                                                                                                   |
| Comments:                                                                                                                                                                                                            | Not reported                                                                                                                                                 |
| Completed Area Name:                                                                                                                                                                                                 | PROJECT WIDE                                                                                                                                                 |
| Completed Sub Area Name:                                                                                                                                                                                             | Not reported                                                                                                                                                 |
| Completed Document Type:                                                                                                                                                                                             | Preliminary Endangerment Assessment Workplan                                                                                                                 |
| Completed Date:                                                                                                                                                                                                      | 09/28/2000                                                                                                                                                   |
| Comments:                                                                                                                                                                                                            | DTSC approved the PEA WP.                                                                                                                                    |
| Completed Area Name:                                                                                                                                                                                                 | PROJECT WIDE                                                                                                                                                 |
| Completed Sub Area Name:                                                                                                                                                                                             | Not reported                                                                                                                                                 |
| Completed Document Type:                                                                                                                                                                                             | Cost Recovery Closeout Memo                                                                                                                                  |
| Completed Date:                                                                                                                                                                                                      | 09/19/2002                                                                                                                                                   |
| Comments:                                                                                                                                                                                                            | Not reported                                                                                                                                                 |
| Future Area Name:<br>Future Sub Area Name:<br>Future Document Type:<br>Future Due Date:<br>Schedule Area Name:<br>Schedule Sub Area Name:<br>Schedule Document Type:<br>Schedule Due Date:<br>Schedule Revised Date: | Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported |
| SCH:                                                                                                                                                                                                                 |                                                                                                                                                              |

19530003

School

School Investigation

Database(s)

EDR ID Number EPA ID Number

# PUEBLO SCHOOL SITE (Continued)

| Site Mgmt. Req.:            | NONE SPECIFIED                                                      |
|-----------------------------|---------------------------------------------------------------------|
| Acres:                      | 8.1                                                                 |
| National Priorities List:   | NO                                                                  |
| Cleanup Oversight Agencies: | SMBRP                                                               |
| Lead Agency:                | SMBRP                                                               |
| Lead Agency Description:    | DTSC - Site Cleanup Program                                         |
| Project Manager:            | Shahir Haddad                                                       |
| Supervisor:                 | Shahir Haddad                                                       |
| Division Branch:            | Southern California Schools & Brownfields Outreach                  |
| Site Code:                  | 304092                                                              |
| Assembly:                   | 52                                                                  |
| Senate:                     | 20                                                                  |
| Special Program Status:     | Not reported                                                        |
| Status:                     | No Further Action                                                   |
| Status Date:                | 03/31/2000                                                          |
| Restricted Use:             | NO                                                                  |
| Funding:                    | School District                                                     |
| Latitude:                   | 34.06185                                                            |
| Longitude:                  | -117.7214                                                           |
| APN:                        | 8326026905                                                          |
| Past Use:                   | RETAIL                                                              |
| Potential COC:              | Arsenic, Benzene, Total Chromium (1:6 ratio Cr VI:Cr III, DDD, DDE, |
|                             | DDT, Lead, Polychlorinated biphenyls (PCBs, Polynuclear aromatic    |
| 0 ( 1000                    | hydrocarbons (PAHs, TPH-diesel, TPH-gas, TPH-MOTOR OIL              |
| Confirmed COC:              | 30018-NO, 30019-NO, 30024-NO, 30025-NO, 30001-NO, 30003-NO,         |
| Detected Decembring         | 30005-NO, 30006-NO, 30007-NO, 30008-NO, 30013-NO, 3002502-NO        |
| Potential Description:      |                                                                     |
| Alias Name:                 | POMONA UNIFIED SCHOOL DISTRICT                                      |
| Alias Type:                 |                                                                     |
| Alias Name:                 | POMONA USD-PUEBLO SCHOOL SITE/VCA                                   |
| Alias Type:                 |                                                                     |
| Alias Name:                 | PONOMA USD-HOLT AV SITE/CDE                                         |
| Alias Type:                 |                                                                     |
| Alias Name:                 | PUEBLO SCHOOL SITE                                                  |
| Alias Type:                 | Alternate Name                                                      |
| Alias Name:                 | 8326026905<br>APN                                                   |
| Alias Type:<br>Alias Name:  | 304040                                                              |
|                             |                                                                     |
| Alias Type:<br>Alias Name:  | Project Code (Site Code)<br>304092                                  |
| Alias Type:                 | Project Code (Site Code)                                            |
| Alias Name:                 | 19530003                                                            |
| Alias Type:                 | Envirostor ID Number                                                |
|                             |                                                                     |
| Completed Info:             |                                                                     |
| Completed Area Name:        | PROJECT WIDE                                                        |
| Completed Sub Area Name:    | Not reported                                                        |
| Completed Document Type:    | Cost Recovery Closeout Memo                                         |
| Completed Date:             | 06/29/2000                                                          |
| Comments:                   | Not reported                                                        |
| Operation 1.1               |                                                                     |
| Completed Area Name:        | PROJECT WIDE                                                        |
| Completed Sub Area Name:    | Not reported                                                        |
| Completed Document Type:    | Voluntary Cleanup Agreement                                         |
| Completed Date:             | 03/31/2000<br>Not reported                                          |
| Comments:                   | Not reported                                                        |
| Completed Area Name:        | PROJECT WIDE                                                        |
| Completed Alea Mame.        |                                                                     |
|                             |                                                                     |

Database(s)

EDR ID Number EPA ID Number

S103982194

# PUEBLO SCHOOL SITE (Continued)

| Completed Sub Area Name:                                                                                                                                                                                             | Not reported                                                                                                                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|
| Completed Document Type:                                                                                                                                                                                             | Preliminary Endangerment Assessment Report                                                                                   |
| Completed Date:                                                                                                                                                                                                      | 07/02/2001                                                                                                                   |
| Comments:                                                                                                                                                                                                            | Not reported                                                                                                                 |
| Completed Area Name:                                                                                                                                                                                                 | PROJECT WIDE                                                                                                                 |
| Completed Sub Area Name:                                                                                                                                                                                             | Not reported                                                                                                                 |
| Completed Document Type:                                                                                                                                                                                             | Phase 1                                                                                                                      |
| Completed Date:                                                                                                                                                                                                      | 02/09/2000                                                                                                                   |
| Comments:                                                                                                                                                                                                            | Not reported                                                                                                                 |
| Completed Area Name:                                                                                                                                                                                                 | PROJECT WIDE                                                                                                                 |
| Completed Sub Area Name:                                                                                                                                                                                             | Not reported                                                                                                                 |
| Completed Document Type:                                                                                                                                                                                             | Phase 1                                                                                                                      |
| Completed Date:                                                                                                                                                                                                      | 04/20/2000                                                                                                                   |
| Comments:                                                                                                                                                                                                            | Not reported                                                                                                                 |
| Completed Area Name:                                                                                                                                                                                                 | PROJECT WIDE                                                                                                                 |
| Completed Sub Area Name:                                                                                                                                                                                             | Not reported                                                                                                                 |
| Completed Document Type:                                                                                                                                                                                             | Preliminary Endangerment Assessment Workplan                                                                                 |
| Completed Date:                                                                                                                                                                                                      | 09/28/2000                                                                                                                   |
| Comments:                                                                                                                                                                                                            | DTSC approved the PEA WP.                                                                                                    |
| Completed Area Name:                                                                                                                                                                                                 | PROJECT WIDE                                                                                                                 |
| Completed Sub Area Name:                                                                                                                                                                                             | Not reported                                                                                                                 |
| Completed Document Type:                                                                                                                                                                                             | Cost Recovery Closeout Memo                                                                                                  |
| Completed Date:                                                                                                                                                                                                      | 09/19/2002                                                                                                                   |
| Comments:                                                                                                                                                                                                            | Not reported                                                                                                                 |
| Future Area Name:<br>Future Sub Area Name:<br>Future Document Type:<br>Future Due Date:<br>Schedule Area Name:<br>Schedule Sub Area Name:<br>Schedule Document Type:<br>Schedule Due Date:<br>Schedule Revised Date: | Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported |

### 92 CHAFFEY WEST COMMUNITY SCHOOL ENE 5033-5091 HOLT BOULEVARD

| 1/2-1<br>0.756 mi.<br>3991 ft. | MONTCLAIR, CA 91763                                                                                                                                                     |                                                                                                                                         |
|--------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| Relative:<br>Higher            | ENVIROSTOR:<br>Facility ID:                                                                                                                                             | 36010031                                                                                                                                |
| Actual:<br>967 ft.             | Status:<br>Status Date:<br>Site Code:<br>Site Type:<br>Site Type Detailed:<br>Acres:<br>NPL:<br>Regulatory Agencies:<br>Lead Agency:<br>Program Manager:<br>Supervisor: | Certified<br>12/11/2007<br>404343<br>School Cleanup<br>School<br>5.1<br>NO<br>SMBRP<br>SMBRP<br>SMBRP<br>Shahir Haddad<br>Shahir Haddad |
|                                |                                                                                                                                                                         |                                                                                                                                         |

### ENVIROSTOR S105628848 SCH N/A

Database(s) EPA ID

EDR ID Number EPA ID Number

S105628848

#### CHAFFEY WEST COMMUNITY SCHOOL (Continued) **Division Branch:** Southern California Schools & Brownfields Outreach Assembly: 52 20 Senate: Special Program: Not reported **Restricted Use:** NO NONE SPECIFIED Site Mgmt Req: School District Funding: Latitude: 34.06312 -117.6949 Longitude: APN: 1011-021-01, 1011-021-02, 1011-021-03, 1011-021-05, 1011-021-06, 1011-021-09, 101102101, 101102102, 101102103, 101102105, 101102106, 101102109 AGRICULTURAL - ROW CROPS, VEHICLE MAINTENANCE Past Use: Potential COC: Arsenic Lead Confirmed COC: Arsenic Lead Potential Description: SOIL CHAFFEY WEST COMMUNITY SCHOOL Alias Name: Alias Type: Alternate Name SAN BERNARDINO COUNTY SOS-PRPSD CHAFEY W Alias Name: Alias Type: Alternate Name Alias Name: SAN BERNARDINO COUNTY SUPT. OF SCHOOLS Alias Type: Alternate Name Alias Name: 1011-021-01 Alias Type: APN Alias Name: 1011-021-02 Alias Type: APN Alias Name: 1011-021-03 Alias Type: APN Alias Name: 1011-021-05 Alias Type: APN Alias Name: 1011-021-06 Alias Type: APN Alias Name: 1011-021-09 Alias Type: APN Alias Name: 101102101 Alias Type: APN Alias Name: 101102102 Alias Type: APN Alias Name: 101102103 Alias Type: APN Alias Name: 101102105 Alias Type: APN Alias Name: 101102106 Alias Type: APN Alias Name: 101102109 Alias Type: APN Alias Name: 110033619467 Alias Type: EPA (FRS #) Alias Name: 404343 Project Code (Site Code) Alias Type: 36010031 Alias Name: Alias Type: **Envirostor ID Number** Completed Info: PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **CEQA - Notice of Exemption** Completed Date: 04/03/2007

### TC05485272.2r Page 172

EDR ID Number Database(s) EPA ID Number

| <b>O</b>                                         |                                                                                                                                                                                                                                                                               |  |
|--------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Comments:                                        | The California Environmental quality Act (CEQA) Notice of Exemption<br>(NOE) for the site was revised from its original form to describe the<br>use of soil stockpiling during the removal activities. These<br>revisions were necessary as the consultant notified DTSC that |  |
|                                                  | excavated soils would be stockpiled and characterized onsite prior to                                                                                                                                                                                                         |  |
|                                                  | removal after the Removal Action Workplan (RAW) was approved by DTSC.                                                                                                                                                                                                         |  |
|                                                  | The DTSC approved RAW (and associated NOE) stated that excavated                                                                                                                                                                                                              |  |
|                                                  | soils would be directly loaded into transport trucks and then conveyed from the site. The revised NOE was filed with the State                                                                                                                                                |  |
|                                                  | Clearinghouse on April 24, 2007. An addendum to the RAW was submitted                                                                                                                                                                                                         |  |
|                                                  | by the consultant.                                                                                                                                                                                                                                                            |  |
| Completed Area Name:                             | PROJECT WIDE                                                                                                                                                                                                                                                                  |  |
| Completed Sub Area Name:                         | Not reported                                                                                                                                                                                                                                                                  |  |
| Completed Document Type:<br>Completed Date:      | Voluntary Cleanup Agreement<br>05/06/2003                                                                                                                                                                                                                                     |  |
| Completed Date.                                  | Not reported                                                                                                                                                                                                                                                                  |  |
|                                                  |                                                                                                                                                                                                                                                                               |  |
| Completed Area Name:<br>Completed Sub Area Name: | PROJECT WIDE<br>Not reported                                                                                                                                                                                                                                                  |  |
| Completed Document Type:                         | Certification                                                                                                                                                                                                                                                                 |  |
| Completed Date:                                  | 12/11/2007                                                                                                                                                                                                                                                                    |  |
| Comments:                                        | Certification for the site was finalized.                                                                                                                                                                                                                                     |  |
| Completed Area Name:                             | PROJECT WIDE                                                                                                                                                                                                                                                                  |  |
| Completed Sub Area Name:                         | Not reported                                                                                                                                                                                                                                                                  |  |
| Completed Document Type:<br>Completed Date:      | Cost Recovery Closeout Memo<br>12/12/2007                                                                                                                                                                                                                                     |  |
| Comments:                                        | CRU Memo completed and finalized.                                                                                                                                                                                                                                             |  |
| Completed Area Name:                             | PROJECT WIDE                                                                                                                                                                                                                                                                  |  |
| Completed Sub Area Name:                         | Not reported                                                                                                                                                                                                                                                                  |  |
| Completed Document Type:                         | Preliminary Endangerment Assessment Report                                                                                                                                                                                                                                    |  |
| Completed Date:                                  | 06/18/2003                                                                                                                                                                                                                                                                    |  |
| Comments:                                        | Not reported                                                                                                                                                                                                                                                                  |  |
| Completed Area Name:                             | PROJECT WIDE                                                                                                                                                                                                                                                                  |  |
| Completed Sub Area Name:                         | Not reported                                                                                                                                                                                                                                                                  |  |
| Completed Document Type:<br>Completed Date:      | Removal Action Workplan<br>06/07/2005                                                                                                                                                                                                                                         |  |
| Comments:                                        | Not reported                                                                                                                                                                                                                                                                  |  |
| Completed Area Name:                             | PROJECT WIDE                                                                                                                                                                                                                                                                  |  |
| Completed Sub Area Name:                         | Not reported                                                                                                                                                                                                                                                                  |  |
| Completed Document Type:                         | Supplemental Site Investigation Report                                                                                                                                                                                                                                        |  |
| Completed Date:                                  | 06/28/2004                                                                                                                                                                                                                                                                    |  |
| Comments:                                        | Not reported                                                                                                                                                                                                                                                                  |  |
| Completed Area Name:                             | PROJECT WIDE                                                                                                                                                                                                                                                                  |  |
| Completed Sub Area Name:                         | Not reported                                                                                                                                                                                                                                                                  |  |
| Completed Document Type:<br>Completed Date:      | Fieldwork<br>08/15/2007                                                                                                                                                                                                                                                       |  |
| Completed Date.                                  | Analytical laboratory results for all remaining confirmation samples                                                                                                                                                                                                          |  |
|                                                  | were received from the consultant and reviewed by DTSC. According to                                                                                                                                                                                                          |  |
|                                                  | the results, the established clean-up goals for the project were                                                                                                                                                                                                              |  |
|                                                  | achieved in all areas where soil removal took place. Additionally,                                                                                                                                                                                                            |  |

EDR ID Number EPA ID Number

S105628848

Database(s)

#### CHAFFEY WEST COMMUNITY SCHOOL (Continued) also below the clean-up goals. All excavated soils have been removed from the site. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: 4.15 Request . Completed Date: 06/25/2004 Comments: Approved. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Removal Action Completion Report** Completed Date: 12/07/2007 DTSC approved the Removal Action Completion Report. Comments: Completed Area Name: PROJECT WIDE Not reported Completed Sub Area Name: Completed Document Type: Site Inspections/Visit (Non LUR) Completed Date: 07/09/2002 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Inactive Status Letter Completed Date: 04/18/2006 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Environmental Oversight Agreement** Completed Date: 06/11/2002 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported School Cleanup Agreement Completed Document Type: Completed Date: 06/22/2004 Comments: Voluntary Clean-up Agreement was amended to a School Clean-up Agreement. Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported SCH: Facility ID: 36010031 Site Type: School Cleanup Site Type Detail: School Site Mgmt. Req.: NONE SPECIFIED Acres: 5.1

Database(s)

EDR ID Number EPA ID Number

# CHAFFEY WEST COMMUNITY SCHOOL (Continued)

| ۱ | FFET WEST COMMUNITY SC                | HOOL (Continued)                                                 | 51  |
|---|---------------------------------------|------------------------------------------------------------------|-----|
|   | National Priorities List:             | NO                                                               |     |
|   | Cleanup Oversight Agencies:           | SMBRP                                                            |     |
|   | Lead Agency:                          | SMBRP                                                            |     |
|   | Lead Agency Description:              | DTSC - Site Cleanup Program                                      |     |
|   | Project Manager:                      | Shahir Haddad                                                    |     |
|   | Supervisor:                           | Shahir Haddad                                                    |     |
|   | Division Branch:                      | Southern California Schools & Brownfields Outreach               |     |
|   | Site Code:                            | 404343                                                           |     |
|   | Assembly:                             | 52                                                               |     |
|   | Senate:                               | 20                                                               |     |
|   | Special Program Status:               | Not reported                                                     |     |
|   | Status:                               | Certified                                                        |     |
|   | Status Date:                          | 12/11/2007                                                       |     |
|   | Restricted Use:                       | NO                                                               |     |
|   | Funding:                              | School District                                                  |     |
|   | Latitude:                             | 34.06312                                                         |     |
|   | Longitude:                            | -117.6949                                                        |     |
|   | APN:                                  | 1011-021-01, 1011-021-02, 1011-021-03, 1011-021-05, 1011-021-06, |     |
|   |                                       | 1011-021-09, 101102101, 101102102, 101102103, 101102105, 1011021 | 06, |
|   |                                       |                                                                  |     |
|   | Past Use:                             | AGRICULTURAL - ROW CROPS, VEHICLE MAINTENANCE                    |     |
|   | Potential COC:                        | Arsenic, Lead                                                    |     |
|   | Confirmed COC:                        | Arsenic, Lead                                                    |     |
|   | Potential Description:<br>Alias Name: | SOIL<br>CHAFFEY WEST COMMUNITY SCHOOL                            |     |
|   | Alias Type:                           | Alternate Name                                                   |     |
|   | Alias Name:                           | SAN BERNARDINO COUNTY SOS-PRPSD CHAFEY W                         |     |
|   | Alias Type:                           | Alternate Name                                                   |     |
|   | Alias Name:                           | SAN BERNARDINO COUNTY SUPT. OF SCHOOLS                           |     |
|   | Alias Type:                           | Alternate Name                                                   |     |
|   | Alias Name:                           | 1011-021-01                                                      |     |
|   | Alias Type:                           | APN                                                              |     |
|   | Alias Name:                           | 1011-021-02                                                      |     |
|   | Alias Type:                           | APN                                                              |     |
|   | Alias Name:                           | 1011-021-03                                                      |     |
|   | Alias Type:                           | APN                                                              |     |
|   | Alias Name:                           | 1011-021-05                                                      |     |
|   | Alias Type:                           | APN                                                              |     |
|   | Alias Name:                           | 1011-021-06                                                      |     |
|   | Alias Type:                           | APN                                                              |     |
|   | Alias Name:                           | 1011-021-09                                                      |     |
|   | Alias Type:                           | APN                                                              |     |
|   | Alias Name:                           | 101102101                                                        |     |
|   | Alias Type:                           | APN                                                              |     |
|   | Alias Name:                           | 101102102                                                        |     |
|   | Alias Type:<br>Alias Name:            | APN<br>101102103                                                 |     |
|   |                                       | APN                                                              |     |
|   | Alias Type:<br>Alias Name:            | 101102105                                                        |     |
|   | Alias Type:                           | APN                                                              |     |
|   | Alias Name:                           | 101102106                                                        |     |
|   | Alias Type:                           | APN                                                              |     |
|   | Alias Name:                           | 101102109                                                        |     |
|   | Alias Type:                           | APN                                                              |     |
|   | Alias Name:                           | 110033619467                                                     |     |
|   | Alias Type:                           | EPA (FRS #)                                                      |     |
|   | Alias Name:                           | 404343                                                           |     |
|   |                                       |                                                                  |     |

Database(s)

EDR ID Number EPA ID Number

| Alias Type:                                                                                                                     | Project Code (Site Code)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Alias Name:                                                                                                                     | 36010031                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Alias Type:                                                                                                                     | Envirostor ID Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 21                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Completed Info:<br>Completed Area Name:<br>Completed Sub Area Name:<br>Completed Document Type:<br>Completed Date:<br>Comments: | PROJECT WIDE<br>Not reported<br>CEQA - Notice of Exemption<br>04/03/2007<br>The California Environmental quality Act (CEQA) Notice of Exemption<br>(NOE) for the site was revised from its original form to describe the<br>use of soil stockpiling during the removal activities. These<br>revisions were necessary as the consultant notified DTSC that<br>excavated soils would be stockpiled and characterized onsite prior to<br>removal after the Removal Action Workplan (RAW) was approved by DTSC.<br>The DTSC approved RAW (and associated NOE) stated that excavated<br>soils would be directly loaded into transport trucks and then<br>conveyed from the site. The revised NOE was filed with the State<br>Clearinghouse on April 24, 2007. An addendum to the RAW was submitted<br>by the consultant. |
| Completed Area Name:                                                                                                            | PROJECT WIDE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Completed Sub Area Name:                                                                                                        | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Completed Document Type:                                                                                                        | Voluntary Cleanup Agreement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Completed Date:                                                                                                                 | 05/06/2003                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Comments:                                                                                                                       | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Completed Area Name:                                                                                                            | PROJECT WIDE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Completed Sub Area Name:                                                                                                        | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Completed Document Type:                                                                                                        | Certification                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Completed Date:                                                                                                                 | 12/11/2007                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Comments:                                                                                                                       | Certification for the site was finalized.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Completed Area Name:                                                                                                            | PROJECT WIDE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Completed Sub Area Name:                                                                                                        | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Completed Document Type:                                                                                                        | Cost Recovery Closeout Memo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Completed Date:                                                                                                                 | 12/12/2007                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Comments:                                                                                                                       | CRU Memo completed and finalized.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Completed Area Name:                                                                                                            | PROJECT WIDE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Completed Sub Area Name:                                                                                                        | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Completed Document Type:                                                                                                        | Preliminary Endangerment Assessment Report                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Completed Date:                                                                                                                 | 06/18/2003                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Comments:                                                                                                                       | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Completed Area Name:                                                                                                            | PROJECT WIDE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Completed Sub Area Name:                                                                                                        | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Completed Document Type:                                                                                                        | Removal Action Workplan                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Completed Date:                                                                                                                 | 06/07/2005                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Comments:                                                                                                                       | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Completed Area Name:                                                                                                            | PROJECT WIDE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Completed Sub Area Name:                                                                                                        | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Completed Document Type:                                                                                                        | Supplemental Site Investigation Report                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Completed Date:                                                                                                                 | 06/28/2004                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Comments:                                                                                                                       | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

EDR ID Number Database(s) EPA ID Number

| Completed Sub Area Name:                           | Not reported                                                         |  |
|----------------------------------------------------|----------------------------------------------------------------------|--|
| Completed Document Type:                           | Fieldwork                                                            |  |
| Completed Date:                                    | 08/15/2007                                                           |  |
| Comments:                                          | Analytical laboratory results for all remaining confirmation samples |  |
|                                                    | were received from the consultant and reviewed by DTSC. According to |  |
|                                                    | the results, the established clean-up goals for the project were     |  |
|                                                    | achieved in all areas where soil removal took place. Additionally,   |  |
|                                                    | analytical results for the additional samples requested by DTSC were |  |
|                                                    | also below the clean-up goals. All excavated soils have been removed |  |
|                                                    | from the site.                                                       |  |
| Completed Area Name:                               | PROJECT WIDE                                                         |  |
| Completed Sub Area Name:                           | Not reported                                                         |  |
| Completed Document Type:                           | 4.15 Request                                                         |  |
| Completed Date:                                    | 06/25/2004                                                           |  |
| Comments:                                          | Approved.                                                            |  |
| Completed Area Name:                               | PROJECT WIDE                                                         |  |
| Completed Sub Area Name:                           | Not reported                                                         |  |
| Completed Document Type:                           | Removal Action Completion Report                                     |  |
| Completed Date:                                    | 12/07/2007                                                           |  |
| Comments:                                          | DTSC approved the Removal Action Completion Report.                  |  |
| Completed Area Name:                               | PROJECT WIDE                                                         |  |
| Completed Sub Area Name:                           | Not reported                                                         |  |
| Completed Document Type:                           | Site Inspections/Visit (Non LUR)                                     |  |
| Completed Date:                                    | 07/09/2002                                                           |  |
| Comments:                                          | Not reported                                                         |  |
| Completed Area Name:                               | PROJECT WIDE                                                         |  |
| Completed Sub Area Name:                           | Not reported                                                         |  |
| Completed Document Type:                           | Inactive Status Letter                                               |  |
| Completed Date:                                    | 04/18/2006                                                           |  |
| Comments:                                          | Not reported                                                         |  |
| Completed Area Name:                               | PROJECT WIDE                                                         |  |
| Completed Sub Area Name:                           | Not reported                                                         |  |
| Completed Document Type:                           | Environmental Oversight Agreement                                    |  |
| Completed Date:                                    | 06/11/2002                                                           |  |
| Comments:                                          | Not reported                                                         |  |
| Completed Area Name:                               | PROJECT WIDE                                                         |  |
| Completed Sub Area Name:                           |                                                                      |  |
| Completed Document Type:                           | School Cleanup Agreement                                             |  |
| Completed Date:                                    | 06/22/2004                                                           |  |
| Comments:                                          | Voluntary Clean-up Agreement was amended to a School Clean-up        |  |
|                                                    | Agreement.                                                           |  |
| Future Area Name:                                  | Not reported                                                         |  |
| Future Sub Area Name:                              | Not reported                                                         |  |
| Future Document Type:                              | Not reported                                                         |  |
| Future Due Date:                                   | Not reported                                                         |  |
| Schedule Area Name:                                | Not reported                                                         |  |
| Schedule Sub Area Name:<br>Schedule Document Type: | Not reported                                                         |  |
| ochequie Document TVDe:                            | Not reported                                                         |  |
| Schedule Due Date:                                 | Not reported                                                         |  |

Database(s)

EDR ID Number EPA ID Number

| 93<br>West<br>1/2-1<br>0.758 mi.<br>4003 ft.         | FIRST TRANSIT<br>200 S EASTEND AVE<br>POMONA, CA 91766                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                           | ENVIROSTOR<br>RCRA NonGen / NLR | 1001217307<br>CAR000031898 |
|------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------------------|
| 4003 ft.<br>Relative:<br>Lower<br>Actual:<br>900 ft. | ENVIROSTOR:<br>Facility ID:<br>Status:<br>Status Date:<br>Site Code:<br>Site Type:<br>Site Type Detailed:<br>Acres:<br>NPL:<br>Regulatory Agencies:<br>Lead Agency:<br>Program Manager:<br>Supervisor:<br>Division Branch:<br>Assembly:<br>Senate:<br>Special Program:<br>Restricted Use:<br>Site Mgmt Req:<br>Funding:<br>Latitude:<br>Longitude:<br>APN:<br>Past Use:<br>Potential COC:<br>Confirmed COC:<br>Potential Description:<br>Alias Name:<br>Alias Type:<br>Alias Name:<br>Alias Type:<br>Completed Info:<br>Completed Info:<br>Completed Area Name:<br>Completed Date:<br>Completed Date:<br>Completed Date:<br>Completed Date:<br>Completed Date:<br>Completed Date:<br>Completed Date:<br>Schedule Area Name:<br>Future Area Name:<br>Future Due Date:<br>Schedule Area Name:<br>Schedule Area Name:<br>Future Due Date:<br>Schedule Area Name:<br>Schedule Document Type<br>Future Due Date:<br>Schedule Document Type<br>Schedule Due Date:<br>Schedule Revised Date:<br>Schedule Revised Date:<br>Schedule Revised Date:<br>Schedule Revised Date:<br>Schedule Revised Date:<br>Schedule Revised Date:<br>Schedule Revised Date: | <ul> <li>PA/SI Site Screening<br/>08/23/2013<br/>USEPA signed 8/23/13</li> <li>Not reported<br/>Not reported<br/>Not reported<br/>Not reported</li> <li>Not reported</li> </ul> |                                 |                            |
|                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                           |                                 |                            |

Database(s)

EDR ID Number EPA ID Number

#### FIRST TRANSIT (Continued)

| IRST TRANSIT (Continued)       |                                                                   |
|--------------------------------|-------------------------------------------------------------------|
|                                | POMONA, CA 91766                                                  |
| EPA ID:                        | CAR000031898                                                      |
| Contact:                       | WAYNE FRITZ                                                       |
| Contact address:               | 200 S EASTEND AVE                                                 |
| Contact address.               |                                                                   |
|                                | POMONA, CA 91766                                                  |
| Contact country:               | US                                                                |
| Contact telephone:             | 909-629-6224                                                      |
| Contact email:                 | Not reported                                                      |
| EPA Region:                    | 09                                                                |
| Classification:                | Non-Generator                                                     |
| Description:                   | Handler: Non-Generators do not presently generate hazardous waste |
| Owner/Operator Summary:        |                                                                   |
| Owner/operator name:           | WAYNE FRITZ                                                       |
| Owner/operator address:        | 200 S EASTEND AVE                                                 |
| owner/operator address.        | POMONA, CA 91766                                                  |
| Owner/energies country:        |                                                                   |
| Owner/operator country:        | US 000 600 6004                                                   |
| Owner/operator telephone:      | 909-629-6224                                                      |
| Owner/operator email:          | Not reported                                                      |
| Owner/operator fax:            | Not reported                                                      |
| Owner/operator extension:      | Not reported                                                      |
| Legal status:                  | Private                                                           |
| Owner/Operator Type:           | Owner                                                             |
| Owner/Op start date:           | Not reported                                                      |
| Owner/Op end date:             | Not reported                                                      |
| Owner/operator name:           | FIRST TRANSIT INC                                                 |
| Owner/operator address:        | Not reported                                                      |
| Owner/operator address.        | •                                                                 |
|                                | Not reported                                                      |
| Owner/operator country:        | Not reported                                                      |
| Owner/operator telephone:      | Not reported                                                      |
| Owner/operator email:          | Not reported                                                      |
| Owner/operator fax:            | Not reported                                                      |
| Owner/operator extension:      | Not reported                                                      |
| Legal status:                  | Private                                                           |
| Owner/Operator Type:           | Operator                                                          |
| Owner/Op start date:           | Not reported                                                      |
| Owner/Op end date:             | Not reported                                                      |
|                                |                                                                   |
| Handler Activities Summary:    |                                                                   |
| U.S. importer of hazardous wa  | aste: No                                                          |
| Mixed waste (haz. and radioa   | ctive): No                                                        |
| Recycler of hazardous waste:   | No                                                                |
| Transporter of hazardous was   |                                                                   |
| Treater, storer or disposer of |                                                                   |
| Underground injection activity |                                                                   |
| • • •                          | No                                                                |
| On-site burner exemption:      |                                                                   |
| Furnace exemption:             | No                                                                |
| Used oil fuel burner:          | No                                                                |
| Used oil processor:            | No                                                                |
| User oil refiner:              | No                                                                |
| Used oil fuel marketer to burn | ier: No                                                           |
| Used oil Specification markete | er: No                                                            |
| Used oil transfer facility:    | No                                                                |
| Used oil transporter:          | No                                                                |
|                                |                                                                   |

| Map ID<br>Direction             |                                                                | MAP FINDINGS                                                                                                                                                                                                                        |                                                                                                                  |                                                              |                                                                        |
|---------------------------------|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|------------------------------------------------------------------------|
| Distance<br>Elevation           | Site                                                           |                                                                                                                                                                                                                                     | Data                                                                                                             |                                                              | EDR ID Number<br>EPA ID Number                                         |
|                                 | Sile                                                           |                                                                                                                                                                                                                                     |                                                                                                                  | base(s)                                                      |                                                                        |
|                                 |                                                                |                                                                                                                                                                                                                                     |                                                                                                                  |                                                              |                                                                        |
|                                 | FIRST TRANSIT (Continue                                        |                                                                                                                                                                                                                                     |                                                                                                                  |                                                              | 1001217307                                                             |
|                                 |                                                                |                                                                                                                                                                                                                                     |                                                                                                                  |                                                              | 1001217307                                                             |
|                                 | . Waste code:<br>. Waste name:                                 | D001<br>IGNITABLE HAZARDOUS WASTES A                                                                                                                                                                                                | DE THOSE WASTES WH                                                                                               |                                                              |                                                                        |
|                                 | . Waste hame.                                                  | LESS THAN 140 DEGREES FAHREN<br>CLOSED CUP FLASH POINT TESTEF<br>FLASH POINT OF A WASTE IS TO RE<br>WHICH CAN BE OBTAINED FROM TH<br>MATERIAL. LACQUER THINNER IS A<br>WHICH WOULD BE CONSIDERED AS                                 | HEIT AS DETERMINED E<br>R. ANOTHER METHOD (<br>VIEW THE MATERIAL S<br>HE MANUFACTURER OF<br>NN EXAMPLE OF A COM  | BY A PENS<br>OF DETER<br>SAFETY DA<br>R DISTRIBI<br>IMONLY U | SKY-MARTENS<br>RMINING THE<br>ATA SHEET,<br>UTOR OF THE<br>SED SOLVENT |
|                                 | . Waste code:                                                  | D018                                                                                                                                                                                                                                |                                                                                                                  |                                                              |                                                                        |
|                                 | . Waste name:                                                  | BENZENE                                                                                                                                                                                                                             |                                                                                                                  |                                                              |                                                                        |
|                                 |                                                                | Daga                                                                                                                                                                                                                                |                                                                                                                  |                                                              |                                                                        |
|                                 | . Waste code:<br>. Waste name:                                 | D039<br>TETRACHLOROETHYLENE                                                                                                                                                                                                         |                                                                                                                  |                                                              |                                                                        |
|                                 | . Waste hame.                                                  |                                                                                                                                                                                                                                     |                                                                                                                  |                                                              |                                                                        |
|                                 | Historical Generators:<br>Date form received by a              | aency: 10/12/2000                                                                                                                                                                                                                   |                                                                                                                  |                                                              |                                                                        |
|                                 | Site name:                                                     | FIRST TRANSIT                                                                                                                                                                                                                       |                                                                                                                  |                                                              |                                                                        |
|                                 | Classification:                                                | Small Quantity Generator                                                                                                                                                                                                            |                                                                                                                  |                                                              |                                                                        |
|                                 | . Waste code:                                                  | D001                                                                                                                                                                                                                                |                                                                                                                  |                                                              |                                                                        |
|                                 | . Waste name:                                                  | IGNITABLE HAZARDOUS WASTES A<br>LESS THAN 140 DEGREES FAHREN<br>CLOSED CUP FLASH POINT TESTEF<br>FLASH POINT OF A WASTE IS TO RE<br>WHICH CAN BE OBTAINED FROM TH<br>MATERIAL. LACQUER THINNER IS A<br>WHICH WOULD BE CONSIDERED AS | HEIT AS DETERMINED E<br>R. ANOTHER METHOD (<br>EVIEW THE MATERIAL S<br>HE MANUFACTURER OF<br>AN EXAMPLE OF A COM | BY A PENS<br>OF DETER<br>SAFETY DA<br>R DISTRIBI<br>IMONLY U | SKY-MARTENS<br>RMINING THE<br>ATA SHEET,<br>UTOR OF THE<br>SED SOLVENT |
|                                 | . Waste code:                                                  | D018                                                                                                                                                                                                                                |                                                                                                                  |                                                              |                                                                        |
|                                 | . Waste name:                                                  | BENZENE                                                                                                                                                                                                                             |                                                                                                                  |                                                              |                                                                        |
|                                 | Maste ender                                                    | Dogo                                                                                                                                                                                                                                |                                                                                                                  |                                                              |                                                                        |
|                                 | . Waste code:<br>. Waste name:                                 | D039<br>TETRACHLOROETHYLENE                                                                                                                                                                                                         |                                                                                                                  |                                                              |                                                                        |
|                                 | . Wable hame.                                                  |                                                                                                                                                                                                                                     |                                                                                                                  |                                                              |                                                                        |
|                                 | Violation Status:                                              | No violations found                                                                                                                                                                                                                 |                                                                                                                  |                                                              |                                                                        |
| 94<br>WNW<br>1/2-1<br>0.789 mi. | SO CAL EDISON POMONA<br>265 N EAST END AVE<br>POMONA, CA 91767 | ASSEMBLY FACILITY                                                                                                                                                                                                                   | ENVIR                                                                                                            | OSTOR                                                        | S118757268<br>N/A                                                      |
| 4165 ft.                        |                                                                |                                                                                                                                                                                                                                     |                                                                                                                  |                                                              |                                                                        |
| Relative:<br>Lower              | ENVIROSTOR:<br>Facility ID:                                    | 60001824                                                                                                                                                                                                                            |                                                                                                                  |                                                              |                                                                        |
| Actual:                         | Status:                                                        | No Action Required                                                                                                                                                                                                                  |                                                                                                                  |                                                              |                                                                        |
| 908 ft.                         | Status Date:                                                   | 04/16/2013                                                                                                                                                                                                                          |                                                                                                                  |                                                              |                                                                        |
|                                 | Site Code:                                                     | 301594                                                                                                                                                                                                                              |                                                                                                                  |                                                              |                                                                        |
|                                 | Site Type:                                                     | Evaluation                                                                                                                                                                                                                          |                                                                                                                  |                                                              |                                                                        |
|                                 | Site Type Detailed:                                            | Evaluation                                                                                                                                                                                                                          |                                                                                                                  |                                                              |                                                                        |
|                                 | Acres:<br>NPL:                                                 | 8<br>NO                                                                                                                                                                                                                             |                                                                                                                  |                                                              |                                                                        |
|                                 | Regulatory Agencies:                                           | SMBRP                                                                                                                                                                                                                               |                                                                                                                  |                                                              |                                                                        |
|                                 | Lead Agency:                                                   | SMBRP                                                                                                                                                                                                                               |                                                                                                                  |                                                              |                                                                        |
|                                 | Program Manager:                                               | Not reported                                                                                                                                                                                                                        |                                                                                                                  |                                                              |                                                                        |
|                                 | Supervisor:                                                    | Emad Yemut                                                                                                                                                                                                                          | х., I                                                                                                            |                                                              |                                                                        |
|                                 | Division Branch:                                               | Southern California Schools & Brownfields (                                                                                                                                                                                         | Jutreach                                                                                                         |                                                              |                                                                        |
|                                 | Assembly:                                                      | 61, 52                                                                                                                                                                                                                              |                                                                                                                  |                                                              |                                                                        |

Assembly:

61, 52

Database(s)

EDR ID Number **EPA ID Number** 

| Special Program:       EPA - PASI         Restricted Use:       NO         Site Mgmt Req:       NONE SPECIFIED         Funding:       EPA Grant         Latitude:       34.06300         Longitude:       -117.7239         APN:       NONE SPECIFIED         Past Use:       NONE         Potential COC:       Under Investigation         Confirmed COC:       Under Investigation         Potential Description:       UE         Alias Name:       301594         Alias Type:       Project Code (Site Code)         Alias Type:       Project Code (Site Code)         Alias Type:       Project Code (Site Code)         Alias Name:       60001824         Alias Type:       PROJECT WIDE         Completed Area Name:       Not reported         Completed Document Type:       PA/SI Site Screening         Completed Date:       Not reported         Future Area Name:       Not reported         Future Area Name:       Not reported         Future Document Type:       Not reported         Future Due Date:       Not reported         Schedule Sub Area Name:       Not reported         Schedule Sub Area Name:       Not reported <tr< th=""><th>Senate:</th><th>20</th><th></th><th></th></tr<>                                                                    | Senate:                | 20    |                                      |           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------|--------------------------------------|-----------|
| Site Mgmt Req:NONE SPECIFIEDFunding:EPA GrantLatitude:34.06300Longitude:-117.7239APN:NONE SPECIFIEDPast Use:NONEPotential COC:Under InvestigationConfirmed COC:Under InvestigationPotential Description:UEAlias Name:301594Alias Type:Project Code (Site Code)Alias Name:60001824Alias Type:Envirostor ID NumberCompleted Info:Completed Area Name:Completed Sub Area Name:Not reportedCompleted Date:04/05/2013Comments:USEPA final signature page uploaded.Future Area Name:Not reportedFuture Sub Area Name:Not reportedCompleted Date:Not reportedSchedule Area Name:Not reportedFuture Sub Area Name:Not reportedFuture Sub Area Name:Not reportedFuture Sub Area Name:Not reportedSchedule Area Name:Not reportedSchedule Area Name:Not reportedSchedule Area Name:Not reportedSchedule Document Type:Not reported <th>Special Program:</th> <th>EP/</th> <th>A - PASI</th> <th></th>                                                                                                    | Special Program:       | EP/   | A - PASI                             |           |
| Funding:EPA GrantLatitude:34.06300Longitude:-117.7239APN:NONE SPECIFIEDPast Use:NONEPotential COC:Under InvestigationConfirmed COC:Under InvestigationPotential Description:UEAlias Name:301594Alias Type:Project Code (Site Code)Alias Name:60001824Alias Type:Envirostor ID NumberCompleted Info:Envirostor ID NumberCompleted Area Name:PROJECT WIDECompleted Document Type:PA/SI Site ScreeningCompleted Date:04/05/2013Comments:USEPA final signature page uploaded.Future Area Name:Not reportedFuture Area Name:Not reportedFuture Sub Area Name:Not reportedFuture Document Type:Not reportedFuture Bub Area Name:Not reportedSchedule Sub Area Name:Not reportedSchedule Sub Area Name:Not reportedSchedule Sub Area Name:Not reportedSchedule Sub Area Name:Not reportedSchedule Document Type:Not reportedSchedule Document Type:Not reportedSchedule Sub Area Name:Not reportedSchedule Document Type:Not reportedSchedule Revised Date:Not reportedSchedule Revised Date                                                                                                                                                          | Restricted Use:        | NO    |                                      |           |
| Latitude:34.06300Longitude:-117.7239APN:NONE SPECIFIEDPast Use:NONEPotential COC:Under InvestigationConfirmed COC:Under InvestigationPotential Description:UEAlias Name:301594Alias Type:Project Code (Site Code)Alias Type:Envirostor ID NumberCompleted Info:Completed Info:Completed Sub Area Name:PROJECT WIDECompleted Document Type:PA/SI Site ScreeningCompleted Date:04/05/2013Comments:USEPA final signature page uploaded.Future Area Name:Not reportedFuture Sub Area Name:Not reportedFuture Document Type:Not reportedFuture Sub Area Name:Not reportedFuture Bub Area Name:Not reportedFuture Bub Area Name:Not reportedFuture Bub Area Name:Not reportedFuture Bub Area Name:Not reportedSchedule Area Name:Not reportedSchedule Bub Area Name:Not reportedSchedule Document Type:Not reportedSchedule Revised Date:Not reported <t< td=""><td>Site Mgmt Req:</td><td>NO</td><td>NE SPECIFIED</td><td></td></t<>                                                                    | Site Mgmt Req:         | NO    | NE SPECIFIED                         |           |
| Longitude:-117.7239APN:NONE SPECIFIEDPast Use:NONEPotential COC:Under InvestigationConfirmed COC:Under InvestigationPotential Description:UEAlias Name:301594Alias Type:Project Code (Site Code)Alias Type:Project Code (Site Code)Alias Type:Envirostor ID NumberCompleted Info:Envirostor ID NumberCompleted Area Name:PROJECT WIDECompleted Sub Area Name:Not reportedCompleted Document Type:PA/SI Site ScreeningCompleted Date:04/05/2013Comments:USEPA final signature page uploaded.Future Area Name:Not reportedFuture Sub Area Name:Not reportedFuture Bub Area Name:Not reportedFuture Document Type:Not reportedFuture Bub Area Name:Not reportedFuture Bub Area Name:Not reportedFuture Due Date:Not reportedSchedule Sub Area Name:Not reportedSchedule Document Type:Not reportedSchedule Document Type:Not reportedSchedule Document Type:Not reportedSchedule Revised Date:Not re                                                                                                                                        | Funding:               | EP/   | A Grant                              |           |
| APN:NONE SPECIFIEDPast Use:NONEPotential COC:Under InvestigationConfirmed COC:Under InvestigationPotential Description:UEAlias Name:301594Alias Type:Project Code (Site Code)Alias Type:Project Code (Site Code)Alias Type:Envirostor ID NumberCompleted Info:Envirostor ID NumberCompleted Area Name:PROJECT WIDECompleted Sub Area Name:Not reportedCompleted Document Type:PA/SI Site ScreeningComments:USEPA final signature page uploaded.Future Area Name:Not reportedFuture Sub Area Name:Not reportedFuture Document Type:Not reportedFuture Bub Area Name:Not reportedFuture Due Date:Not reportedSchedule Area Name:Not reportedSchedule Bub Area Name:Not reportedSchedule Bub Area Name:Not reportedSchedule Bub Area Name:Not reportedSchedule Bub Area Name:Not reportedSchedule Bub Area Name:Not reportedSchedule Bub Area Name:Not reportedSchedule Due Date:Not reportedSchedule Revised Date:Not reportedSchedule Revised Date:Not reportedSchedule Revised Date:Not reportedSchedule Revised Date:Not reportedSchedule Revised Date:Not reportedSchedule Revised Date:Not reportedSchedule Revised Date:Not reportedSchedule Revised                                                                                                                               | Latitude:              | 34.0  | 06300                                |           |
| Past Use:NONEPotential COC:Under InvestigationConfirmed COC:Under InvestigationPotential Description:UEAlias Name:301594Alias Type:Project Code (Site Code)Alias Type:Envirostor ID NumberCompleted Info:Envirostor ID NumberCompleted Area Name:PROJECT WIDECompleted Document Type:PA/SI Site ScreeningCompleted Document Type:04/05/2013Comments:USEPA final signature page uploaded.Future Area Name:Not reportedFuture Sub Area Name:Not reportedFuture Document Type:Not reportedSchedule Area Name:Not reportedFuture Sub Area Name:Not reportedFuture Sub Area Name:Not reportedSchedule Sub Area Name:Not reportedSchedule Bourent Type:Not reportedSchedule Revised Date:Not reported <td< td=""><td>Longitude:</td><td>-11</td><td>7.7239</td><td></td></td<>                                                     | Longitude:             | -11   | 7.7239                               |           |
| Potential COC:Under InvestigationConfirmed COC:Under InvestigationPotential Description:UEAlias Name:301594Alias Name:9001824Alias Type:Project Code (Site Code)Alias Type:Envirostor ID NumberCompleted Info:Completed Area Name:Completed Area Name:PROJECT WIDECompleted Area Name:PROJECT WIDECompleted Date:04/05/2013Comments:USEPA final signature page uploaded.Future Area Name:Not reportedFuture Document Type:Not reportedFuture Area Name:Not reportedFuture Area Name:Not reportedFuture Area Name:Not reportedFuture Due Date:Not reportedSchedule Area Name:Not reportedSchedule Sub Area Name:Not reportedSchedule Document Type:Not reportedSchedule Bub Area Name:Not reportedSchedule Revised Date:Not reportedSchedule Revised Date:                                                                                                                                        | APN:                   | NO    | NE SPECIFIED                         |           |
| Confirmed COC:Under InvestigationPotential Description:UEAlias Name:301594Alias Name:Project Code (Site Code)Alias Type:Project Code (Site Code)Alias Name:60001824Alias Type:Envirostor ID NumberCompleted Info:Envirostor ID NumberCompleted Area Name:PROJECT WIDECompleted Sub Area Name:Not reportedCompleted Date:04/05/2013Comments:USEPA final signature page uploaded.Future Area Name:Not reportedFuture Due Date:Not reportedFuture Due Date:Not reportedSchedule Area Name:Not reportedSchedule Sub Area Name:Not reportedSchedule Due Date:Not reportedSchedule Bub Area Name:Not reportedSchedule Revised Date:Not reported <tr <td="">Schedu</tr>                                                                                                                           | Past Use:              | NO    | NE                                   |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |       |                                      |           |
| Potential Description:UEAlias Name:301594Alias Name:60001824Alias Name:60001824Alias Type:Envirostor ID NumberCompleted Info:Completed Area Name:Completed Area Name:PROJECT WIDECompleted Document Type:PA/SI Site ScreeningCompleted Date:04/05/2013Comments:USEPA final signature page uploaded.Future Area Name:Not reportedFuture Document Type:Not reportedFuture Bub Area Name:Not reportedFuture Document Type:Not reportedFuture Document Type:Not reportedFuture Document Type:Not reportedSchedule Area Name:Not reportedSchedule Area Name:Not reportedSchedule Document Type:Not reportedSchedule Document Type:Not reportedSchedule Document Type:Not reportedSchedule Ducate:Not reportedSchedule Ducate:Not reportedSchedule Ducate:Not reportedSchedule Revised Date:Not reportedSchedule Revised Date:Not reportedSchedule Revised Date:Not reported                                                                                                                                                                                                                                                                                                                                                                                                                 | Potential COC:         |       |                                      |           |
| Alias Name:301594Alias Type:Project Code (Site Code)Alias Name:60001824Alias Type:Envirostor ID NumberCompleted Info:Envirostor ID NumberCompleted Area Name:PROJECT WIDECompleted Document Type:PA/SI Site ScreeningCompleted Date:04/05/2013Comments:USEPA final signature page uploaded.Future Area Name:Not reportedFuture Document Type:Not reportedFuture Sub Area Name:Not reportedFuture Area Name:Not reportedFuture Bub Area Name:Not reportedFuture Document Type:Not reportedSchedule Area Name:Not reportedSchedule Area Name:Not reportedSchedule Document Type:Not reportedSchedule Document Type:Not reportedSchedule Document Type:Not reportedSchedule Bub Area Name:Not reportedSchedule Document Type:Not reportedSchedule Due Date:Not reportedSchedule Revised Date:Not reportedSchedule Revised Date:Not reportedSchedule Revised Date:Not reported                                                                                                                                                                                                                                                                                                                                                                                                             | Confirmed COC:         | Unc   | ler Investigation                    |           |
| Alias Type:Project Code (Site Code)Alias Name:60001824Alias Name:60001824Alias Type:Envirostor ID NumberCompleted Info:Completed Area Name:Completed Sub Area Name:Not reportedCompleted Document Type:PA/SI Site ScreeningCompleted Date:04/05/2013Comments:USEPA final signature page uploaded.Future Area Name:Not reportedFuture Sub Area Name:Not reportedFuture Document Type:Not reportedFuture Due Date:Not reportedSchedule Area Name:Not reportedSchedule Area Name:Not reportedSchedule Area Name:Not reportedSchedule Document Type:Not reportedSchedule Area Name:Not reportedSchedule Date:Not reportedSchedule Bub Area Name:Not reportedSchedule Document Type:Not reportedSchedule Bub Area Name:Not reportedSchedule Bub Area Name:Not reportedSchedule Document Type:Not reportedSchedule Document Type:Not reportedSchedule Due Date:Not reportedSchedule Revised Date:Not reportedSchedule Revised Date:Not reported                                                                                                                                                                                                                                                                                                                                              | Potential Description: | UE    |                                      |           |
| Alias Name:       60001824         Alias Type:       Envirostor ID Number         Completed Info:       Envirostor ID Number         Completed Area Name:       PROJECT WIDE         Completed Sub Area Name:       Not reported         Completed Document Type:       PA/SI Site Screening         Completed Date:       04/05/2013         Comments:       USEPA final signature page uploaded.         Future Area Name:       Not reported         Future Sub Area Name:       Not reported         Future Document Type:       Not reported         Future Due Date:       Not reported         Schedule Area Name:       Not reported         Schedule Area Name:       Not reported         Schedule Area Name:       Not reported         Schedule Document Type:       Not reported         Schedule Bub Area Name:       Not reported         Schedule Document Type:       Not reported         Schedule Document Type:       Not reported         Schedule Bub Area Name:       Not reported         Schedule Document Type:       Not reported         Schedule Document Type:       Not reported         Schedule Due Date:       Not reported         Schedule Revised Date:       Not reported <td< td=""><td>Alias Name:</td><td></td><td>301594</td><td></td></td<> | Alias Name:            |       | 301594                               |           |
| Alias Type:Envirostor ID NumberCompleted Info:PROJECT WIDECompleted Area Name:PROJECT WIDECompleted Sub Area Name:Not reportedCompleted Document Type:PA/SI Site ScreeningCompleted Date:04/05/2013Comments:USEPA final signature page uploaded.Future Area Name:Not reportedFuture Sub Area Name:Not reportedFuture Document Type:Not reportedFuture Due Date:Not reportedSchedule Area Name:Not reportedSchedule Area Name:Not reportedSchedule Document Type:Not reportedSchedule Area Name:Not reportedSchedule Area Name:Not reportedSchedule Area Name:Not reportedSchedule Area Name:Not reportedSchedule Document Type:Not reportedSchedule Revised Date:Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Alias Type:            |       |                                      |           |
| Completed Info:       PROJECT WIDE         Completed Area Name:       Not reported         Completed Document Type:       PA/SI Site Screening         Completed Date:       04/05/2013         Comments:       USEPA final signature page uploaded.         Future Area Name:       Not reported         Future Sub Area Name:       Not reported         Future Document Type:       Not reported         Future Date:       Not reported         Future Due Date:       Not reported         Schedule Area Name:       Not reported         Schedule Document Type:       Not reported         Schedule Due Date:       Not reported         Schedule Due Date:       Not reported         Schedule Revised Date:       Not reported         Schedule Revised Date:       Not reported                                                                                                                                                                                                                                                   | Alias Name:            |       | 60001824                             |           |
| Completed Area Name:PROJECT WIDECompleted Sub Area Name:Not reportedCompleted Document Type:PA/SI Site ScreeningCompleted Date:04/05/2013Comments:USEPA final signature page uploaded.Future Area Name:Not reportedFuture Sub Area Name:Not reportedFuture Document Type:Not reportedFuture Due Date:Not reportedSchedule Area Name:Not reportedSchedule Area Name:Not reportedSchedule Document Type:Not reportedSchedule Document Type:Not reportedSchedule Area Name:Not reportedSchedule Bub Area Name:Not reportedSchedule Document Type:Not reportedSchedule Document Type:Not reportedSchedule Revised Date:Not reportedSchedule Revised Date:Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Alias Type:            |       | Envirostor ID Number                 |           |
| Completed Area Name:PROJECT WIDECompleted Sub Area Name:Not reportedCompleted Document Type:PA/SI Site ScreeningCompleted Date:04/05/2013Comments:USEPA final signature page uploaded.Future Area Name:Not reportedFuture Sub Area Name:Not reportedFuture Document Type:Not reportedFuture Due Date:Not reportedSchedule Area Name:Not reportedSchedule Area Name:Not reportedSchedule Document Type:Not reportedSchedule Document Type:Not reportedSchedule Area Name:Not reportedSchedule Document Type:Not reportedSchedule Document Type:Not reportedSchedule Revised Date:Not reportedSchedule Revised Date:Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Completed Info:        |       |                                      |           |
| Completed Sub Area Name:Not reportedCompleted Document Type:PA/SI Site ScreeningCompleted Date:04/05/2013Comments:USEPA final signature page uploaded.Future Area Name:Not reportedFuture Sub Area Name:Not reportedFuture Document Type:Not reportedFuture Due Date:Not reportedSchedule Area Name:Not reportedSchedule Area Name:Not reportedSchedule Document Type:Not reportedSchedule Area Name:Not reportedSchedule Bub Area Name:Not reportedSchedule Document Type:Not reportedSchedule Document Type:Not reportedSchedule Revised Date:Not reportedNot reportedNot reportedSchedule Revised Date:Not reportedSchedule Revised Date:Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                        | e:    | PROJECT WIDE                         |           |
| Completed Document Type:PA/SI Site ScreeningCompleted Date:04/05/2013Comments:USEPA final signature page uploaded.Future Area Name:Not reportedFuture Sub Area Name:Not reportedFuture Document Type:Not reportedFuture Due Date:Not reportedSchedule Area Name:Not reportedSchedule Sub Area Name:Not reportedSchedule Document Type:Not reportedSchedule Bub Area Name:Not reportedSchedule Document Type:Not reportedSchedule Document Type:Not reportedSchedule Document Type:Not reportedSchedule Due Date:Not reportedSchedule Revised Date:Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | •                      |       | Not reported                         |           |
| Completed Date:04/05/2013Comments:USEPA final signature page uploaded.Future Area Name:Not reportedFuture Sub Area Name:Not reportedFuture Document Type:Not reportedFuture Due Date:Not reportedSchedule Area Name:Not reportedSchedule Sub Area Name:Not reportedSchedule Document Type:Not reportedSchedule Document Type:Not reportedSchedule Revised Date:Not reportedSchedule Revised Date:Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | •                      |       |                                      |           |
| Comments:USEPA final signature page uploaded.Future Area Name:Not reportedFuture Sub Area Name:Not reportedFuture Document Type:Not reportedFuture Due Date:Not reportedSchedule Area Name:Not reportedSchedule Sub Area Name:Not reportedSchedule Document Type:Not reportedSchedule Document Type:Not reportedSchedule Bub Area Name:Not reportedSchedule Document Type:Not reportedSchedule Due Date:Not reportedSchedule Revised Date:Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                        | 71 -  |                                      |           |
| Future Sub Area Name:Not reportedFuture Document Type:Not reportedFuture Due Date:Not reportedSchedule Area Name:Not reportedSchedule Sub Area Name:Not reportedSchedule Document Type:Not reportedSchedule Document Type:Not reportedSchedule Due Date:Not reportedSchedule Revised Date:Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                        |       | USEPA final signature page uploaded. |           |
| Future Document Type:Not reportedFuture Due Date:Not reportedSchedule Area Name:Not reportedSchedule Sub Area Name:Not reportedSchedule Document Type:Not reportedSchedule Due Date:Not reportedSchedule Revised Date:Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Future Area Name:      |       | Not reported                         |           |
| Future Due Date:Not reportedSchedule Area Name:Not reportedSchedule Sub Area Name:Not reportedSchedule Document Type:Not reportedSchedule Due Date:Not reportedSchedule Revised Date:Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Future Sub Area Nam    | ie:   | Not reported                         |           |
| Schedule Area Name:Not reportedSchedule Sub Area Name:Not reportedSchedule Document Type:Not reportedSchedule Due Date:Not reportedSchedule Revised Date:Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Future Document Typ    | e:    | Not reported                         |           |
| Schedule Sub Area Name:Not reportedSchedule Document Type:Not reportedSchedule Due Date:Not reportedSchedule Revised Date:Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Future Due Date:       |       | Not reported                         |           |
| Schedule Document Type:       Not reported         Schedule Due Date:       Not reported         Schedule Revised Date:       Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Schedule Area Name     | :     | Not reported                         |           |
| Schedule Due Date: Not reported<br>Schedule Revised Date: Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Schedule Sub Area N    | ame:  | Not reported                         |           |
| Schedule Revised Date: Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Schedule Document 1    | Гуре: | Not reported                         |           |
| · · · · · · · · · · · · · · · · · · ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Schedule Due Date:     |       | Not reported                         |           |
| DP/ROMERO BUICK ENVIROST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Schedule Revised Da    | te:   | Not reported                         |           |
| DP/ROMERO BUICK ENVIROST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                        |       |                                      |           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |       |                                      | ENVIDOSTO |
| 35, 1363 EAST HOLT AVENUE SI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                        |       |                                      | SCI       |

S118757268

WNW 1/2-1 0.797 mi

95

4206 ft.

**Relative:** Higher Actual:

923 ft.

ENVIROSTOR: Facility ID: 19550019 Inactive - Needs Evaluation Status: Status Date: 09/25/2006 Site Code: 304206 Site Type: School Investigation Site Type Detailed: School Acres: 2.24 NPL: NO Regulatory Agencies: SMBRP Lead Agency: SMBRP Program Manager: Not reported Shahir Haddad Supervisor: Division Branch: Southern California Schools & Brownfields Outreach Assembly: 52 Senate: 20 Special Program: Not reported Restricted Use: NO

S107736494

N/A

Database(s) E

EDR ID Number EPA ID Number

#### IHOP/ROMERO BUICK (Continued)

S107736494

|   | Site Mgmt Req:                           | NOI  | NE SPECIFIED                                                     |
|---|------------------------------------------|------|------------------------------------------------------------------|
|   | Funding:                                 | Sch  | ool District                                                     |
|   | Latitude:                                | 34.0 | 0635                                                             |
|   | Longitude:                               | -117 | 7.7235                                                           |
|   | APN:                                     | 832  | 3-022-900, 8323-022-901, 8323-022-902, 8323-022-903, 8323022900, |
|   |                                          |      | 3022901                                                          |
|   | Past Use:                                | * RE | ETAIL - AUTO DEALERS & SERVICE STATIONS                          |
|   | Potential COC:                           |      | l-gas                                                            |
|   | Confirmed COC:                           |      | 25-NO                                                            |
|   | Potential Description:                   | SOI  |                                                                  |
|   | Alias Name:                              |      | Proposed Village Academy High School                             |
|   | Alias Type:                              |      | Alternate Name                                                   |
|   | Alias Name:                              |      | 8323-022-900                                                     |
|   | Alias Type:                              |      | APN                                                              |
|   | Alias Name:                              |      | 8323-022-901                                                     |
|   | Alias Type:                              |      | APN                                                              |
|   | Alias Name:                              |      | 8323-022-902                                                     |
|   | Alias Type:                              |      | APN                                                              |
|   | Alias Name:                              |      | 8323-022-903                                                     |
|   | Alias Type:                              |      | APN                                                              |
|   | Alias Name:                              |      | 8323022900                                                       |
|   | Alias Type:                              |      | APN 8222022001                                                   |
|   | Alias Name:                              |      | 8323022901                                                       |
|   | Alias Type:<br>Alias Name:               |      | APN<br>304206                                                    |
|   |                                          |      | Project Code (Site Code)                                         |
|   | Alias Type:<br>Alias Name:               |      | 19550019                                                         |
|   | Alias Type:                              |      | Envirostor ID Number                                             |
|   | Alido Type.                              |      |                                                                  |
| С | ompleted Info:                           |      |                                                                  |
|   | Completed Area Name:                     |      | PROJECT WIDE                                                     |
|   | Completed Sub Area Na                    |      | Not reported                                                     |
|   | Completed Document Ty                    | vpe: | Cost Recovery Closeout Memo                                      |
|   | Completed Date:                          |      | 09/26/2002                                                       |
|   | Comments:                                |      | Not reported                                                     |
|   | Completed Area News                      |      |                                                                  |
|   | Completed Area Name:                     |      | PROJECT WIDE                                                     |
|   | Completed Sub Area Nat                   |      | Not reported                                                     |
|   | Completed Document Ty<br>Completed Date: | pe.  | Environmental Oversight Agreement<br>10/31/2000                  |
|   | Completed Date.                          |      | Not reported                                                     |
|   | Comments.                                |      | Not reported                                                     |
|   | Completed Area Name:                     |      | PROJECT WIDE                                                     |
|   | Completed Sub Area Na                    | me.  | Not reported                                                     |
|   | Completed Document Ty                    |      | Preliminary Endangerment Assessment Workplan                     |
|   | Completed Date:                          | p0.  | 04/27/2006                                                       |
|   | Comments:                                |      | DTSC issued a Conditional Workplan Approval letter               |
|   |                                          |      |                                                                  |
|   | Completed Area Name:                     |      | PROJECT WIDE                                                     |
|   | Completed Sub Area Na                    | me:  | Not reported                                                     |
|   | Completed Document Ty                    | vpe: | Environmental Oversight Agreement                                |
|   | Completed Date:                          |      | 12/08/2005                                                       |
|   | Comments:                                |      | Not reported                                                     |
|   |                                          |      |                                                                  |
|   | Future Area Name:                        |      | Not reported                                                     |
|   | Future Sub Area Name:                    |      | Not reported                                                     |
|   | Future Document Type:                    |      | Not reported                                                     |
|   | Future Due Date:                         |      | Not reported                                                     |
|   |                                          |      |                                                                  |

Database(s)

EDR ID Number EPA ID Number

#### **IHOP/ROMERO BUICK (Continued)**

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

#### SCH:

|   | Facility ID:                | 19550019                                                            |
|---|-----------------------------|---------------------------------------------------------------------|
|   | Site Type:                  | School Investigation                                                |
|   | Site Type Detail:           | School                                                              |
|   | Site Mgmt. Req.:            | NONE SPECIFIED                                                      |
|   | Acres:                      | 2.24                                                                |
|   | National Priorities List:   | NO                                                                  |
|   | Cleanup Oversight Agencies: | SMBRP                                                               |
|   | Lead Agency:                | SMBRP                                                               |
|   | Lead Agency Description:    | DTSC - Site Cleanup Program                                         |
|   | Project Manager:            | Not reported                                                        |
|   | Supervisor:                 | Shahir Haddad                                                       |
|   | Division Branch:            | Southern California Schools & Brownfields Outreach                  |
|   | Site Code:                  | 304206                                                              |
|   | Assembly:                   | 52                                                                  |
|   | Senate:                     | 20                                                                  |
|   | Special Program Status:     | Not reported                                                        |
|   | Status:                     | Inactive - Needs Evaluation                                         |
|   | Status Date:                | 09/25/2006                                                          |
|   | Restricted Use:             | NO                                                                  |
|   | Funding:                    | School District                                                     |
|   | Latitude:                   | 34.0635                                                             |
|   | Longitude:                  | -117.7235                                                           |
|   | APN:                        | 8323-022-900, 8323-022-901, 8323-022-902, 8323-022-903, 8323022900, |
|   |                             | 8323022901                                                          |
|   | Past Use:                   | * RETAIL - AUTO DEALERS & SERVICE STATIONS                          |
|   | Potential COC:              | TPH-gas                                                             |
|   | Confirmed COC:              | 30025-NO                                                            |
|   | Potential Description:      | SOIL                                                                |
|   | Alias Name:                 | Proposed Village Academy High School                                |
|   | Alias Type:                 | Alternate Name                                                      |
|   | Alias Name:                 | 8323-022-900                                                        |
|   | Alias Type:                 | APN                                                                 |
|   | Alias Name:                 | 8323-022-901                                                        |
|   | Alias Type:                 | APN                                                                 |
|   | Alias Name:                 | 8323-022-902                                                        |
|   | Alias Type:                 | APN                                                                 |
|   | Alias Name:                 | 8323-022-903                                                        |
|   | Alias Type:                 | APN                                                                 |
|   | Alias Name:                 | 8323022900                                                          |
|   | Alias Type:                 | APN                                                                 |
|   | Alias Name:                 | 8323022901                                                          |
|   | Alias Type:                 | APN                                                                 |
|   | Alias Name:                 | 304206                                                              |
|   | Alias Type:                 | Project Code (Site Code)                                            |
|   | Alias Name:                 | 19550019                                                            |
|   | Alias Type:                 | Envirostor ID Number                                                |
|   |                             |                                                                     |
| С | ompleted Info:              |                                                                     |
|   | Completed Area Name:        | PROJECT WIDE                                                        |
|   |                             |                                                                     |

Database(s)

EDR ID Number EPA ID Number

#### **IHOP/ROMERO BUICK (Continued)**

| Completed Sub Area Name:                                                                                                                                                                                             | Not reported                                                                                                                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|
| Completed Document Type:                                                                                                                                                                                             | Cost Recovery Closeout Memo                                                                                                  |
| Completed Date:                                                                                                                                                                                                      | 09/26/2002                                                                                                                   |
| Comments:                                                                                                                                                                                                            | Not reported                                                                                                                 |
| Completed Area Name:                                                                                                                                                                                                 | PROJECT WIDE                                                                                                                 |
| Completed Sub Area Name:                                                                                                                                                                                             | Not reported                                                                                                                 |
| Completed Document Type:                                                                                                                                                                                             | Environmental Oversight Agreement                                                                                            |
| Completed Date:                                                                                                                                                                                                      | 10/31/2000                                                                                                                   |
| Comments:                                                                                                                                                                                                            | Not reported                                                                                                                 |
| Completed Area Name:                                                                                                                                                                                                 | PROJECT WIDE                                                                                                                 |
| Completed Sub Area Name:                                                                                                                                                                                             | Not reported                                                                                                                 |
| Completed Document Type:                                                                                                                                                                                             | Preliminary Endangerment Assessment Workplan                                                                                 |
| Completed Date:                                                                                                                                                                                                      | 04/27/2006                                                                                                                   |
| Comments:                                                                                                                                                                                                            | DTSC issued a Conditional Workplan Approval letter                                                                           |
| Completed Area Name:                                                                                                                                                                                                 | PROJECT WIDE                                                                                                                 |
| Completed Sub Area Name:                                                                                                                                                                                             | Not reported                                                                                                                 |
| Completed Document Type:                                                                                                                                                                                             | Environmental Oversight Agreement                                                                                            |
| Completed Date:                                                                                                                                                                                                      | 12/08/2005                                                                                                                   |
| Comments:                                                                                                                                                                                                            | Not reported                                                                                                                 |
| Future Area Name:<br>Future Sub Area Name:<br>Future Document Type:<br>Future Due Date:<br>Schedule Area Name:<br>Schedule Sub Area Name:<br>Schedule Document Type:<br>Schedule Due Date:<br>Schedule Revised Date: | Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported |

#### 96 HOUSE OF ENGINES wsw 575 SOUTH EAST END AVENUE POMONA, CA 91766

1/2-1 0.802 mi. 4237 ft.

| Relative:<br>Lower<br>Actual:<br>881 ft. | ENVIROSTOR:<br>Facility ID:<br>Status:<br>Status Date:<br>Site Code:<br>Site Type:<br>Site Type Detailed: | 60002566<br>Active<br>10/17/2017<br>301805<br>Evaluation<br>Evaluation |
|------------------------------------------|-----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|
|                                          | Site Type:                                                                                                | Evaluation                                                             |
|                                          | Restricted Use:<br>Site Mgmt Req:                                                                         | NO<br>NONE SPECIFIED                                                   |

S107736494

ENVIROSTOR S113465276 HAZNET N/A

Database(s)

EDR ID Number EPA ID Number

#### HOUSE OF ENGINES (Continued)

| Funding:<br>Latitude:<br>Longitude:<br>APN:<br>Past Use:<br>Potential COC:<br>Confirmed COC:<br>Potential Descriptior<br>Alias Name:<br>Alias Type:<br>Alias Name:<br>Alias Type: | 34.0<br>-117<br>NOI<br>NOI<br>NOI | A Grant<br>055<br>7.7242<br>NE SPECIFIED<br>NE SPECIFIED<br>NE SPECIFIED<br>UI, SOIL<br>301805<br>Project Code (Site Code)<br>60002566<br>Envirostor ID Number |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Completed Info:                                                                                                                                                                   |                                   |                                                                                                                                                                |
| Completed Area Nar                                                                                                                                                                |                                   | Not reported                                                                                                                                                   |
| Completed Sub Area                                                                                                                                                                |                                   | Not reported                                                                                                                                                   |
| Completed Documer<br>Completed Date:                                                                                                                                              | nt Type:                          | Not reported<br>Not reported                                                                                                                                   |
| Comments:                                                                                                                                                                         |                                   | Not reported                                                                                                                                                   |
| e en monte.                                                                                                                                                                       |                                   | hot reperiod                                                                                                                                                   |
| Future Area Name:                                                                                                                                                                 |                                   | Not reported                                                                                                                                                   |
| Future Sub Area Na                                                                                                                                                                | me:                               | Not reported                                                                                                                                                   |
| Future Document Ty                                                                                                                                                                | vpe:                              | Not reported                                                                                                                                                   |
| Future Due Date:                                                                                                                                                                  |                                   | Not reported                                                                                                                                                   |
| Schedule Area Nam                                                                                                                                                                 | •••                               | Not reported                                                                                                                                                   |
| Schedule Sub Area                                                                                                                                                                 |                                   | Not reported                                                                                                                                                   |
| Schedule Document<br>Schedule Due Date:                                                                                                                                           |                                   | Not reported<br>Not reported                                                                                                                                   |
| Schedule Revised D                                                                                                                                                                |                                   | Not reported                                                                                                                                                   |
|                                                                                                                                                                                   |                                   |                                                                                                                                                                |
| HAZNET:                                                                                                                                                                           |                                   |                                                                                                                                                                |
| envid:                                                                                                                                                                            | S11346                            | 5276                                                                                                                                                           |
| Year:                                                                                                                                                                             | 2010                              |                                                                                                                                                                |
| GEPAID:                                                                                                                                                                           | CAL000                            | 219082                                                                                                                                                         |
| Contact:                                                                                                                                                                          | SABA H                            | AWEILEH                                                                                                                                                        |
| Telephone:                                                                                                                                                                        | 9097339                           |                                                                                                                                                                |
| Mailing Name:                                                                                                                                                                     | Not repo                          |                                                                                                                                                                |
| Mailing Address:                                                                                                                                                                  |                                   | JTH EAST END AVE                                                                                                                                               |
| Mailing City,St,Zip:                                                                                                                                                              |                                   | IA, CA 917660000                                                                                                                                               |
| Gen County:<br>TSD EPA ID:                                                                                                                                                        | Not repo<br>CAD099                |                                                                                                                                                                |
| TSD County:                                                                                                                                                                       | Not repo                          |                                                                                                                                                                |
| Waste Category:                                                                                                                                                                   |                                   | il and mixed oil                                                                                                                                               |
| Disposal Method:                                                                                                                                                                  |                                   | ecovery Of Reclamation For Reuse Including Acid Regeneration,                                                                                                  |
| ·                                                                                                                                                                                 |                                   | s Recovery Ect                                                                                                                                                 |
| Tons:                                                                                                                                                                             | 3.04                              |                                                                                                                                                                |
| Cat Decode:                                                                                                                                                                       | Not repo                          |                                                                                                                                                                |
| Method Decode:                                                                                                                                                                    | Not repo                          |                                                                                                                                                                |
| Facility County:                                                                                                                                                                  | Los Ang                           | eies                                                                                                                                                           |

#### S113465276

Database(s)

EDR ID Number EPA ID Number

| Q97<br>WNW<br>1/2-1<br>0.803 mi. | VALLEY METAL TREATING<br>355 N. EAST END AVE<br>POMONA, CA 91767                                                    |                              | ENVIROSTOR | S118757264<br>N/A |
|----------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------|------------|-------------------|
| 4239 ft.                         | Site 1 of 2 in cluster Q                                                                                            |                              |            |                   |
| 1/2-1                            | POMONA, CA 91767                                                                                                    |                              |            | N/A               |
|                                  | Future Document Type:<br>Future Due Date:<br>Schedule Area Name:<br>Schedule Sub Area Nam<br>Schedule Document Type | e: Not reported              |            |                   |
|                                  | Schedule Due Date:<br>Schedule Revised Date:                                                                        | Not reported<br>Not reported |            |                   |

Database(s)

EDR ID Number EPA ID Number

| Q98<br>WNW<br>1/2-1<br>0.807 mi.<br>4260 ft. | SUPERIOR PLATING COMPANY<br>389 N. EAST END AVENUE<br>POMONA, CA 91767<br>Site 2 of 2 in cluster Q |                                                                                                                                         | ISE  | 1000215795<br>CAD072279755 |
|----------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|------|----------------------------|
| Relative:                                    |                                                                                                    | ١                                                                                                                                       | ΝIΡ  |                            |
| Lower                                        | RCRA-LQG:                                                                                          |                                                                                                                                         |      |                            |
| Actual:                                      | Date form received by agency                                                                       | y:06/01/2010                                                                                                                            |      |                            |
| 915 ft.                                      | Facility name:                                                                                     | SUPERIOR PLATING COMPANY                                                                                                                |      |                            |
|                                              | Facility address:                                                                                  | 389 N. EAST END AVENUE                                                                                                                  |      |                            |
|                                              | EPA ID:                                                                                            | POMONA, CA 91767<br>CAD072279755                                                                                                        |      |                            |
|                                              | Contact:                                                                                           | KENNETH JEFFERS                                                                                                                         |      |                            |
|                                              | Contact address:                                                                                   | 389 N. EAST END AVENUE                                                                                                                  |      |                            |
|                                              |                                                                                                    | POMONA, CA 91767                                                                                                                        |      |                            |
|                                              | Contact country:                                                                                   | US                                                                                                                                      |      |                            |
|                                              | Contact telephone:                                                                                 | 951-204-6867                                                                                                                            |      |                            |
|                                              | Contact email:                                                                                     | Not reported                                                                                                                            |      |                            |
|                                              | EPA Region:<br>Classification:                                                                     | 09<br>Large Quantity Generator                                                                                                          |      |                            |
|                                              | Description:                                                                                       | Handler: generates 1,000 kg or more of hazardous waste during any                                                                       |      |                            |
|                                              |                                                                                                    | calendar month; or generates more than 1 kg of acutely hazardous w                                                                      |      |                            |
|                                              |                                                                                                    | during any calendar month; or generates more than 100 kg of any                                                                         |      |                            |
|                                              |                                                                                                    | residue or contaminated soil, waste or other debris resulting from the                                                                  | •    |                            |
|                                              |                                                                                                    | cleanup of a spill, into or on any land or water, of acutely hazardous                                                                  |      |                            |
|                                              |                                                                                                    | waste during any calendar month; or generates 1 kg or less of acutel                                                                    | •    | 4                          |
|                                              |                                                                                                    | hazardous waste during any calendar month, and accumulates more<br>kg of acutely hazardous waste at any time; or generates 100 kg or le |      | 1                          |
|                                              |                                                                                                    | of any residue or contaminated soil, waste or other debris resulting                                                                    | 33   |                            |
|                                              |                                                                                                    | from the cleanup of a spill, into or on any land or water, of acutely                                                                   |      |                            |
|                                              |                                                                                                    | hazardous waste during any calendar month, and accumulates more                                                                         | than |                            |
|                                              |                                                                                                    | 100 kg of that material at any time                                                                                                     |      |                            |
|                                              |                                                                                                    |                                                                                                                                         |      |                            |
|                                              | Owner/Operator Summary:                                                                            |                                                                                                                                         |      |                            |
|                                              | Owner/operator name:                                                                               | ROYCE MCCLINTICK                                                                                                                        |      |                            |
|                                              | Owner/operator address:                                                                            | Not reported                                                                                                                            |      |                            |
|                                              | Owner/operator country:                                                                            | Not reported<br>Not reported                                                                                                            |      |                            |
|                                              | Owner/operator telephone:                                                                          | Not reported                                                                                                                            |      |                            |
|                                              | Owner/operator email:                                                                              | Not reported                                                                                                                            |      |                            |
|                                              | Owner/operator fax:                                                                                | Not reported                                                                                                                            |      |                            |
|                                              | Owner/operator extension:                                                                          | Not reported                                                                                                                            |      |                            |
|                                              | Legal status:                                                                                      | Private                                                                                                                                 |      |                            |
|                                              | Owner/Operator Type:                                                                               | Operator                                                                                                                                |      |                            |
|                                              | Owner/Op start date:                                                                               | 01/01/1970                                                                                                                              |      |                            |
|                                              | Owner/Op end date:                                                                                 | Not reported                                                                                                                            |      |                            |
|                                              | Owner/operator name:                                                                               | FORESTER, MCCLINTICK, & HILL                                                                                                            |      |                            |
|                                              | Owner/operator address:                                                                            | NOT REQUIRED                                                                                                                            |      |                            |
|                                              |                                                                                                    | NOT REQUIRED, ME 99999                                                                                                                  |      |                            |
|                                              | Owner/operator country:                                                                            | Not reported                                                                                                                            |      |                            |
|                                              | Owner/operator telephone:                                                                          | 415-555-1212                                                                                                                            |      |                            |
|                                              | Owner/operator email:<br>Owner/operator fax:                                                       | Not reported                                                                                                                            |      |                            |
|                                              | Owner/operator fax:<br>Owner/operator extension:                                                   | Not reported<br>Not reported                                                                                                            |      |                            |
|                                              | Legal status:                                                                                      | Private                                                                                                                                 |      |                            |
|                                              | Owner/Operator Type:                                                                               | Owner                                                                                                                                   |      |                            |
|                                              | Owner/Op start date:                                                                               | Not reported                                                                                                                            |      |                            |
|                                              |                                                                                                    |                                                                                                                                         |      |                            |

Database(s)

EDR ID Number EPA ID Number

#### SUPERIOR PLATING COMPANY (Continued)

|                                              | ()                     |
|----------------------------------------------|------------------------|
| Owner/Op end date:                           | Not reported           |
| Owner/operator name:                         | ROYCE MCCLINTICK       |
| Owner/operator address:                      | P.O. BOX 721424        |
| owner/operator address.                      | PINION HILLS, CA 92372 |
| Owner/operator country:                      | US                     |
| Owner/operator telephone:                    | 760-912-4988           |
| Owner/operator email:                        | Not reported           |
| Owner/operator fax:                          | Not reported           |
| Owner/operator extension:                    | Not reported           |
| Legal status:                                | Private                |
| Owner/Operator Type:                         | Owner                  |
| Owner/Op start date:                         | 01/01/1970             |
| Owner/Op end date:                           | Not reported           |
|                                              |                        |
| Owner/operator name:                         | ROYCE MCCLINTOCK       |
| Owner/operator address:                      | Not reported           |
|                                              | Not reported           |
| Owner/operator country:                      | US                     |
| Owner/operator telephone:                    | Not reported           |
| Owner/operator email:                        | Not reported           |
| Owner/operator fax:                          | Not reported           |
| Owner/operator extension:                    | Not reported           |
| Legal status:                                | Private                |
| Owner/Operator Type:<br>Owner/Op start date: | Owner<br>01/01/1970    |
| Owner/Op end date:                           | Not reported           |
| Owner/Op end date.                           | Not reported           |
| Owner/operator name:                         | SUPERIOR PLATING CO    |
| Owner/operator address:                      | Not reported           |
|                                              | Not reported           |
| Owner/operator country:                      | US                     |
| Owner/operator telephone:                    | Not reported           |
| Owner/operator email:                        | Not reported           |
| Owner/operator fax:                          | Not reported           |
| Owner/operator extension:                    | Not reported           |
| Legal status:                                | Private                |
| Owner/Operator Type:                         | Operator               |
| Owner/Op start date:                         | 01/01/1970             |
| Owner/Op end date:                           | Not reported           |
| Owner/operator name:                         | NOT REQUIRED           |
| Owner/operator address:                      | NOT REQUIRED           |
| ·                                            | NOT REQUIRED, ME 99999 |
| Owner/operator country:                      | Not reported           |
| Owner/operator telephone:                    | 415-555-1212           |
| Owner/operator email:                        | Not reported           |
| Owner/operator fax:                          | Not reported           |
| Owner/operator extension:                    | Not reported           |
| Legal status:                                | Private                |
| Owner/Operator Type:                         | Operator               |
| Owner/Op start date:                         | Not reported           |
| Owner/Op end date:                           | Not reported           |
|                                              |                        |
|                                              |                        |

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No

Database(s)

EDR ID Number EPA ID Number

| PERIOR PLATING COMP         | ANY (Continued) 1000215795                                            |
|-----------------------------|-----------------------------------------------------------------------|
| Recycler of hazardous w     | aste: No                                                              |
| Transporter of hazardous    | s waste: No                                                           |
| Treater, storer or dispose  | er of HW: No                                                          |
| Underground injection ad    | tivity: No                                                            |
| On-site burner exemption    | n: No                                                                 |
| Furnace exemption:          | No                                                                    |
| Used oil fuel burner:       | No                                                                    |
| Used oil processor:         | No                                                                    |
| User oil refiner:           | No                                                                    |
| Used oil fuel marketer to   | burner: No                                                            |
| Used oil Specification ma   | arketer: No                                                           |
| Used oil transfer facility: | No                                                                    |
| Used oil transporter:       | No                                                                    |
| . Waste code:               | 121                                                                   |
| . Waste name:               | Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium,  |
|                             | beryllium, cadmium, chromium, cobalt, copper, lead, mercury,          |
|                             | molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)   |
| . Waste code:               | 135                                                                   |
| . Waste code:               | Unspecified aqueous solution                                          |
| . Waste name.               | onspecified aqueous solution                                          |
| . Waste code:               | 181                                                                   |
| . Waste name:               | Other inorganic solid waste                                           |
|                             |                                                                       |
| . Waste code:               | 792                                                                   |
| . Waste name:               | Liquids with $pH < 2$ with metals                                     |
| . Waste code:               | D002                                                                  |
| . Waste code:               | A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS         |
| . Waste name.               | CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A     |
|                             | CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN |
|                             | OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS    |
|                             | USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHE   |
|                             | THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE       |
|                             | DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.             |
| . Waste code:               | D006                                                                  |
| . Waste name:               | CADMIUM                                                               |
| . Waste code:               | D007                                                                  |
| . Waste name:               | CHROMIUM                                                              |
| . Waste code:               | D008                                                                  |
| . Waste name:               | LEAD                                                                  |
|                             |                                                                       |
| . Waste code:               | F006                                                                  |
| . Waste name:               | WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EX        |
|                             | FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINU  |
|                             | (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS)  |
|                             | ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON      |
|                             | STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM  |
|                             | PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF      |
|                             |                                                                       |

Historical Generators:

Date form received by agency: 02/23/2004

Database(s)

EDR ID Number EPA ID Number

| Site name:                     | SUPERIOR PLATING CO.                                                                                                                                                                                                                                                                                                            |                                                                                                  |
|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| Classification:                | Small Quantity Generator                                                                                                                                                                                                                                                                                                        |                                                                                                  |
| Date form received by ag       | ency: 02/23/2004                                                                                                                                                                                                                                                                                                                |                                                                                                  |
| Site name:                     | SUPERIOR PLATING CO.                                                                                                                                                                                                                                                                                                            |                                                                                                  |
| Classification:                | Large Quantity Generator                                                                                                                                                                                                                                                                                                        |                                                                                                  |
| . Waste code:                  | D002                                                                                                                                                                                                                                                                                                                            |                                                                                                  |
| . Waste name:                  | A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATE<br>CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE<br>CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED B'<br>OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTI<br>USED BY MANY INDUSTRIES TO CLEAN METAL PARTS P<br>THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAM                       | E. SODIUM HYDROXIDE, A<br>Y INDUSTRIES TO CLEAN<br>ON WITH A LOW PH, IS<br>RIOR TO PAINTING. WHE |
|                                | DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZA                                                                                                                                                                                                                                                                                   |                                                                                                  |
| . Waste code:                  | D003                                                                                                                                                                                                                                                                                                                            |                                                                                                  |
| . Waste name:                  | A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZAR<br>NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATE<br>WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS<br>DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT<br>OF SUCH WASTE WOULD BY WASTE GUNPOWDER.                                                                                     | R, GENERATES TOXIC GA<br>S, OR IF IT IS CAPABLE OF                                               |
| . Waste code:                  | D006                                                                                                                                                                                                                                                                                                                            |                                                                                                  |
| . Waste name:                  | CADMIUM                                                                                                                                                                                                                                                                                                                         |                                                                                                  |
| . Waste code:                  | D007                                                                                                                                                                                                                                                                                                                            |                                                                                                  |
| . Waste name:                  | CHROMIUM                                                                                                                                                                                                                                                                                                                        |                                                                                                  |
| . Waste code:                  | D008                                                                                                                                                                                                                                                                                                                            |                                                                                                  |
| . Waste name:                  | LEAD                                                                                                                                                                                                                                                                                                                            |                                                                                                  |
| . Waste code:                  | D011                                                                                                                                                                                                                                                                                                                            |                                                                                                  |
| . Waste name:                  | SILVER                                                                                                                                                                                                                                                                                                                          |                                                                                                  |
| . Waste code:                  | F006                                                                                                                                                                                                                                                                                                                            |                                                                                                  |
| . Waste name:                  | WASTEWATER TREATMENT SLUDGES FROM ELECTROP<br>FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACIE<br>(2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (S<br>ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM I<br>STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN<br>PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHIN<br>ALUMINUM. | D ANODIZING OF ALUMINL<br>SEGREGATED BASIS)<br>PLATING ON CARBON<br>I, ZINC AND ALUMINUM         |
| . Waste code:<br>. Waste name: | F007<br>SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELEC                                                                                                                                                                                                                                                                          | CTROPLATING OPERATIO                                                                             |
| Date form received by ag       | ency: 02/13/2002                                                                                                                                                                                                                                                                                                                |                                                                                                  |
| Site name:                     | SUPERIOR PLATING CO                                                                                                                                                                                                                                                                                                             |                                                                                                  |
| Classification:                | Large Quantity Generator                                                                                                                                                                                                                                                                                                        |                                                                                                  |
| Date form received by ag       | ency: 09/01/1996                                                                                                                                                                                                                                                                                                                |                                                                                                  |
| Site name:                     | SUPERIOR PLATING COMPANY                                                                                                                                                                                                                                                                                                        |                                                                                                  |
| Classification:                | Small Quantity Generator                                                                                                                                                                                                                                                                                                        |                                                                                                  |
| Date form received by ag       | ency: 06/26/1980                                                                                                                                                                                                                                                                                                                |                                                                                                  |
| Site name:                     | SUPERIOR PLATING COMPANY                                                                                                                                                                                                                                                                                                        |                                                                                                  |

Database(s)

EDR ID Number EPA ID Number

1000215795

#### SUPERIOR PLATING COMPANY (Continued)

Classification: Large Quantity Generator Violation Status: No violations found **RESPONSE:** Facility ID: 71002556 Site Type: State Response Site Type Detail: State Response or NPL Acres: 0.25 National Priorities List: NO **Cleanup Oversight Agencies:** SMBRP Lead Agency Description: DTSC - Site Cleanup Program Project Manager: Poonam Acharya Supervisor: Emad Yemut **Division Branch:** Southern California Schools & Brownfields Outreach Site Code: 550554 NONE SPECIFIED Site Mgmt. Req.: Assembly: 52 Senate: 20 Special Program Status: Not reported Status: Certified O&M - Land Use Restrictions Only 01/30/2017 Status Date: **Restricted Use:** YES Funding: Orphan Funds 34.06188 Latitude: Longitude: -117.7245 APN: 8326-025-021 **METAL PLATING - CHROME** Past Use: Potential COC : Lead Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Cadmium and compounds Chromium III Chromium VI Cyanide (hydrogen Nickel Nitric Acid Sulfuric Acid Zinc Confirmed COC: Lead Nitric Acid Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Cadmium and compounds Chromium III Chromium VI Nickel Zinc Trichloroethylene (TCE Cyanide (hydrogen Sulfuric Acid Potential Description: SOIL, SV Alias Name: 8326-025-021 Alias Type: APN Alias Name: CAD072279755 Alias Type: **EPA Identification Number** 110002656787 Alias Name: Alias Type: EPA (FRS #) 301496 Alias Name: Alias Type: Project Code (Site Code) Alias Name: 301795 Alias Type: Project Code (Site Code) Alias Name: 550554 Project Code (Site Code) Alias Type: Alias Name: 71002556 Envirostor ID Number Alias Type: Completed Info: PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported State/Federal Funded Site Contract Completed Document Type: Completed Date: 05/25/2011 Comments: Contract fully executed. Completed Area Name: PROJECT WIDE

EDR ID Number Database(s) EPA ID Number

## SUPERIOR PLATING COMPANY (Continued)

| PERIOR PLATING COMPANY                                                                                       | (Continued)                                                                                                                                                                                                                                                             | 10 |
|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| Completed Sub Area Name:<br>Completed Document Type:<br>Completed Date:<br>Comments:                         | Not reported<br>Inspection Warrant<br>08/30/2011<br>Insepction Warrant Signed by Judge. Return on Warrant due by Decembe<br>8, 2011.                                                                                                                                    | ٢  |
| Completed Area Name:<br>Completed Sub Area Name:<br>Completed Document Type:<br>Completed Date:<br>Comments: | PROJECT WIDE<br>Not reported<br>Phase I Verification<br>01/18/2007<br>Document completed and sent to RP.                                                                                                                                                                |    |
| Completed Area Name:<br>Completed Sub Area Name:<br>Completed Document Type:<br>Completed Date:<br>Comments: | PROJECT WIDE<br>Not reported<br>Annual Oversight Cost Estimate<br>07/26/2018<br>FY 1819 Estimate: \$3,795                                                                                                                                                               |    |
| Completed Area Name:<br>Completed Sub Area Name:<br>Completed Document Type:<br>Completed Date:<br>Comments: | PROJECT WIDE<br>Not reported<br>Correspondence<br>02/23/2018<br>Not reported                                                                                                                                                                                            |    |
| Completed Area Name:<br>Completed Sub Area Name:<br>Completed Document Type:<br>Completed Date:<br>Comments: | PROJECT WIDE<br>Not reported<br>Correspondence<br>07/22/2016<br>A quit claim deed was recorded in the County of Los Angeles<br>Recorder's Office transferring the interest of Mary D. McClintick and<br>the interest of Royce McClintick to Respondent Kenneth Jeffers. |    |
| Completed Area Name:<br>Completed Sub Area Name:<br>Completed Document Type:<br>Completed Date:<br>Comments: | PROJECT WIDE<br>Not reported<br>Consent Decree<br>01/24/2017<br>Consent Decree was approved.                                                                                                                                                                            |    |
| Completed Area Name:<br>Completed Sub Area Name:<br>Completed Document Type:<br>Completed Date:<br>Comments: | PROJECT WIDE<br>Not reported<br>Site Characterization Workplan<br>07/26/2011<br>Not reported                                                                                                                                                                            |    |
| Completed Area Name:<br>Completed Sub Area Name:<br>Completed Document Type:<br>Completed Date:<br>Comments: | PROJECT WIDE<br>Not reported<br>Site Characterization Report<br>01/09/2012<br>Site Investigation accpeted. Additional work needed at the Site.                                                                                                                          |    |
| Completed Area Name:<br>Completed Sub Area Name:<br>Completed Document Type:<br>Completed Date:<br>Comments: | PROJECT WIDE<br>Not reported<br>Health & Safety Plan<br>07/29/2011<br>Not reported                                                                                                                                                                                      |    |
| Completed Area Name:                                                                                         | PROJECT WIDE                                                                                                                                                                                                                                                            |    |

Database(s)

EDR ID Number EPA ID Number

1000215795

#### SUPERIOR PLATING COMPANY (Continued)

| PERIOR FLATING COMPANY                                                                                       | (Conunded)                                                                                                                                                                         |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Completed Sub Area Name:                                                                                     | Not reported                                                                                                                                                                       |
| Completed Document Type:                                                                                     | Technical Workplan                                                                                                                                                                 |
| Completed Date:                                                                                              | 09/20/2011                                                                                                                                                                         |
| Comments:                                                                                                    | Not reported                                                                                                                                                                       |
| Completed Area Name:                                                                                         | PROJECT WIDE                                                                                                                                                                       |
| Completed Sub Area Name:                                                                                     | Not reported                                                                                                                                                                       |
| Completed Document Type:                                                                                     | Community Profile                                                                                                                                                                  |
| Completed Date:                                                                                              | 06/19/2012                                                                                                                                                                         |
| Comments:                                                                                                    | Survey letter and survey sent to community                                                                                                                                         |
| Completed Area Name:<br>Completed Sub Area Name:<br>Completed Document Type:<br>Completed Date:<br>Comments: | PROJECT WIDE<br>Not reported<br>Removal Action Workplan<br>07/26/2012<br>RAW approved for implementation. Remedial activities scheduled for<br>July 30-August 3, 2012 at the Site. |
| Completed Area Name:                                                                                         | PROJECT WIDE                                                                                                                                                                       |
| Completed Sub Area Name:                                                                                     | Not reported                                                                                                                                                                       |
| Completed Document Type:                                                                                     | Fact Sheets                                                                                                                                                                        |
| Completed Date:                                                                                              | 06/19/2012                                                                                                                                                                         |
| Comments:                                                                                                    | Community Notice completed                                                                                                                                                         |
| Completed Area Name:<br>Completed Sub Area Name:<br>Completed Document Type:<br>Completed Date:<br>Comments: | PROJECT WIDE<br>Not reported<br>Public Notice<br>06/19/2012<br>Public notice completed and will be sent to the local newspaper for<br>publishing on June 25, 2012.                 |
| Completed Area Name:                                                                                         | PROJECT WIDE                                                                                                                                                                       |
| Completed Sub Area Name:                                                                                     | Not reported                                                                                                                                                                       |
| Completed Document Type:                                                                                     | Remedial Action Completion Report                                                                                                                                                  |
| Completed Date:                                                                                              | 10/17/2012                                                                                                                                                                         |
| Comments:                                                                                                    | Remedial Action Completion Report accepted and approved.                                                                                                                           |
| Completed Area Name:<br>Completed Sub Area Name:<br>Completed Document Type:<br>Completed Date:<br>Comments: | PROJECT WIDE<br>Not reported<br>Work Notice<br>07/26/2012<br>Start work notice sent to repository and will be posted at the Site<br>once fieldwork commences.                      |
| Completed Area Name:                                                                                         | PROJECT WIDE                                                                                                                                                                       |
| Completed Sub Area Name:                                                                                     | Not reported                                                                                                                                                                       |
| Completed Document Type:                                                                                     | Fieldwork                                                                                                                                                                          |
| Completed Date:                                                                                              | 09/04/2012                                                                                                                                                                         |
| Comments:                                                                                                    | filedwork completed                                                                                                                                                                |
| Completed Area Name:                                                                                         | PROJECT WIDE                                                                                                                                                                       |
| Completed Sub Area Name:                                                                                     | Not reported                                                                                                                                                                       |
| Completed Document Type:                                                                                     | Public Notice                                                                                                                                                                      |
| Completed Date:                                                                                              | 08/30/2016                                                                                                                                                                         |
| Comments:                                                                                                    | Public notice was published in Inland Valley newspaper                                                                                                                             |
| Completed Area Name:                                                                                         | PROJECT WIDE                                                                                                                                                                       |

Database(s)

EDR ID Number EPA ID Number

#### SUPERIOR PLATING COMPANY (Continued)

| Completed Sub Area Name: | Not reported                                      |
|--------------------------|---------------------------------------------------|
| Completed Document Type: | Public Notice                                     |
| Completed Date:          | 11/04/2016                                        |
| Comments:                | Public Notice was sent.                           |
| Completed Area Name:     | PROJECT WIDE                                      |
| Completed Sub Area Name: | Not reported                                      |
| Completed Document Type: | Ability To Pay                                    |
| Completed Date:          | 07/28/2016                                        |
| Comments:                | ATP completed.                                    |
| Completed Area Name:     | PROJECT WIDE                                      |
| Completed Sub Area Name: | Not reported                                      |
| Completed Document Type: | Ability To Pay                                    |
| Completed Date:          | 07/28/2016                                        |
| Comments:                | Not reported                                      |
| Completed Area Name:     | PROJECT WIDE                                      |
| Completed Sub Area Name: | Not reported                                      |
| Completed Document Type: | CEQA - Notice of Exemption                        |
| Completed Date:          | 08/06/2012                                        |
| Comments:                | Document filed with State Clearinghouse           |
| Completed Area Name:     | PROJECT WIDE                                      |
| Completed Sub Area Name: | Not reported                                      |
| Completed Document Type: | Land Use Restriction - Site Inspection/Visit      |
| Completed Date:          | 03/14/2018                                        |
| Comments:                | Annual Inspection Report was received.            |
| Completed Area Name:     | PROJECT WIDE                                      |
| Completed Sub Area Name: | Not reported                                      |
| Completed Document Type: | Correspondence                                    |
| Completed Date:          | 04/25/2008                                        |
| Comments:                | Further investigation needed at the Site.         |
| Completed Area Name:     | PROJECT WIDE                                      |
| Completed Sub Area Name: | Not reported                                      |
| Completed Document Type: | State/Federal Funded Site Work Order              |
| Completed Date:          | 06/13/2012                                        |
| Comments:                | Start Work Order issued.                          |
| Completed Area Name:     | PROJECT WIDE                                      |
| Completed Sub Area Name: | Not reported                                      |
| Completed Document Type: | Imminent and/or Subst. Endangerment Determination |
| Completed Date:          | 07/30/2010                                        |
| Comments:                | Not reported                                      |
| Completed Area Name:     | PROJECT WIDE                                      |
| Completed Sub Area Name: | Not reported                                      |
| Completed Document Type: | Land Use Restriction                              |
| Completed Date:          | 01/30/2017                                        |
| Comments:                | Not reported                                      |
| Completed Area Name:     | PROJECT WIDE                                      |
| Completed Sub Area Name: | Not reported                                      |
| Completed Document Type: | State/Federal Funded Site Work Order              |
| Completed Date:          | 05/25/2011                                        |

Database(s)

EDR ID Number EPA ID Number

1000215795

### SUPERIOR PLATING COMPANY (Continued)

| Comments:Start Work issued.Completed Area Name:<br>Completed Document Type:<br>Optimized Area Name:PROJECT WIDE<br>Consent Order<br>08/05/2009Comments:Signed document sent to the RP. If no notice received from RP, a<br>Notice of Final Order will be sent.Completed Area Name:<br>Completed Document Type:<br>Completed Date:PROJECT WIDE<br>Correspondence<br>02/06/2017Completed Date:<br>Completed Date:<br>Completed Date:<br>Completed Date:PROJECT WIDE<br>DCIECT WIDE<br>Not reportedCompleted Date:<br>Completed Date:<br>Completed Date:PROJECT WIDE<br>Not reportedCompleted Date:<br>Completed Date:<br>Completed Date:Not reported<br>Not reportedCompleted Area Name:<br>Completed Date:<br>Completed Date:<br>Completed Date:PROJECT WIDE<br>Not reportedCompleted Area Name:<br>Completed Date:<br>Completed Date: <br< th=""><th>UPERIOR PLATING COMPANY</th><th>(Continued)</th></br<>                                                                                                      | UPERIOR PLATING COMPANY                                                 | (Continued)                                                                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| Completed Sub Area Name:       Not reported         Completed Date:       OB/06/2009         Completed Date:       OB/06/2009         Completed Area Name:       PROJECT WIDE         Completed Document Type:       Correspondence         Completed Date:       O2/06/2017         Completed Date:       O2/06/2017         Completed Date:       O2/06/2017         Completed Date:       O7/28/2012         Completed Area Name:       Not reported         Completed Date:       O7/28/2012         Completed Area Name:       Not reported         Completed Area Name:       Not reported         Completed Date:       O2/16/2010         Completed Area Name:       Not reported         Completed Sub Area Name:       Not reported         Completed Document Type:       Consent Order         Completed Date:       02/16/2010         Completed Area Name:       Not reported         Completed Date:       02/16/2015         Comments:       R                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Comments:                                                               | Start Work issued.                                                                                              |
| Completed Sub Area Name:<br>Completed Date:<br>Completed Date:<br>Completed Date:Notice of Site Certification sent by U.S. MailCompleted Date:<br>Completed Dat | Completed Sub Area Name:<br>Completed Document Type:<br>Completed Date: | Not reported<br>Consent Order<br>08/05/2009<br>Signed document sent to the RP. If no notice received from RP, a |
| Completed Sub Area Name:Not reportedCompleted Document Type:Inspection WarrantComments:Wot reportedCompleted Date:PROJECT WIDECompleted Sub Area Name:Not reportedCompleted Date:02/16/2010Completed Area Name:PROJECT WIDECompleted Date:02/16/2010Completed Area Name:PROJECT WIDECompleted Area Name:PROJECT WIDECompleted Date:02/16/2010Completed Sub Area Name:Not reportedCompleted Date:09/15/2015Comments:Final PRP MemorandumCompleted Area Name:PROJECT WIDECompleted Sub Area Name:PROJECT WIDECompleted Sub Area Name:PROJECT WIDECompleted Sub Area Name:PROJECT WIDECompleted Sub Area Name:PROJECT WIDECompleted Sub Area Name:PROJECT WIDECompleted Sub Area Name:Not reportedCompleted Area Name:PROJECT WIDECompleted Area Name:PROJECT WIDECompleted Dacument Type:State/Federal Funded Site ContractCompleted Area Name:PROJECT WIDECompleted Document Type:CorrespondenceCompleted Dacument Type:CorrespondenceCompleted Dacument Type:PROJECT WIDECompleted Area Name:Not reportedCompleted Dacument Type:CorrespondenceCompleted Dacument Type:PROJECT WIDECompleted Dacument Type:Not reportedCompleted Dacument Type:Not reportedCompleted Dacument Type:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Completed Sub Area Name:<br>Completed Document Type:<br>Completed Date: | Not reported<br>Correspondence<br>02/06/2017                                                                    |
| Completed Sub Area Name:<br>Completed Date:<br>Completed Date:<br>O2/16/2010Not reportedComments:Not reportedCompleted Date:<br>Comments:PROJECT WIDECompleted Area Name:<br>Completed Date:<br>Completed Area Name:PROJECT WIDE<br>PRP Identification Memorandum<br>09/15/2015Completed Area Name:<br>Completed Area Name:<br>Completed Date:<br>Completed Date:<br>Completed Date:<br>Completed Date:<br>Completed Date:<br>Completed Date:<br>Completed Date:<br>Completed Date:<br>Completed Date:<br>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Completed Sub Area Name:<br>Completed Document Type:<br>Completed Date: | Not reported<br>Inspection Warrant<br>07/28/2012                                                                |
| Completed Sub Area Name:<br>Completed Document Type:<br>Completed Date:<br>Comments:Not reported<br>PRP Identification Memorandum<br>09/15/2015Comments:Final PRP Memorandum.Completed Area Name:<br>Completed Document Type:<br>Completed Date:<br>Completed Date:<br>Completed Date:PROJECT WIDE<br>Not reportedCompleted Document Type:<br>Completed Date:<br>Completed Date:<br>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Completed Sub Area Name:<br>Completed Document Type:<br>Completed Date: | Not reported<br>Consent Order<br>02/16/2010                                                                     |
| Completed Sub Area Name:<br>Completed Document Type:<br>Completed Date:<br>Comments:Not reported<br>State/Federal Funded Site Contract<br>06/05/2012<br>Remediation contract fully executed.Completed Date:<br>Completed Sub Area Name:<br>Completed Document Type:<br>Completed Date:<br>Completed Date:<br>Completed Date:<br>Completed Date:<br>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Completed Sub Area Name:<br>Completed Document Type:<br>Completed Date: | Not reported<br>PRP Identification Memorandum<br>09/15/2015                                                     |
| Completed Sub Area Name:<br>Completed Document Type:<br>Completed Date:<br>Comments:Not reported<br>Correspondence<br>06/21/2012<br>letter sent to RP.Completed Area Name:<br>Completed Sub Area Name:<br>Completed Document Type:<br>Completed Date:<br>Completed Date:<br>Completed Date:<br>Completed Date:<br>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Completed Sub Area Name:<br>Completed Document Type:<br>Completed Date: | Not reported<br>State/Federal Funded Site Contract<br>06/05/2012                                                |
| Completed Sub Area Name:Not reportedCompleted Document Type:Annual Oversight Cost EstimateCompleted Date:09/19/2017Comments:Not reportedCompleted Area Name:PROJECT WIDECompleted Sub Area Name:Not reportedCompleted Document Type:No Further Action LetterCompleted Date:02/17/2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Completed Sub Area Name:<br>Completed Document Type:<br>Completed Date: | Not reported<br>Correspondence<br>06/21/2012                                                                    |
| Completed Sub Area Name:Not reportedCompleted Document Type:No Further Action LetterCompleted Date:02/17/2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Completed Sub Area Name:<br>Completed Document Type:<br>Completed Date: | Not reported<br>Annual Oversight Cost Estimate<br>09/19/2017                                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Completed Sub Area Name:<br>Completed Document Type:<br>Completed Date: | Not reported<br>No Further Action Letter<br>02/17/2017                                                          |

Database(s)

EDR ID Number EPA ID Number

| Completed Area Name:                                                                                                                                                                                                 | PROJECT WIDE                                                                                                                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|
| Completed Sub Area Name:                                                                                                                                                                                             | Not reported                                                                                                                 |
| Completed Document Type:                                                                                                                                                                                             | Certification                                                                                                                |
| Completed Date:                                                                                                                                                                                                      | 11/05/2012                                                                                                                   |
| Comments:                                                                                                                                                                                                            | Not reported                                                                                                                 |
| Future Area Name:<br>Future Sub Area Name:<br>Future Document Type:<br>Future Due Date:<br>Schedule Area Name:<br>Schedule Sub Area Name:<br>Schedule Document Type:<br>Schedule Due Date:<br>Schedule Revised Date: | Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported |

#### ENVIROSTOR:

| ENVIROSTOR:            |                                                                       |
|------------------------|-----------------------------------------------------------------------|
| Facility ID:           | 71002556                                                              |
| Status:                | Certified O&M - Land Use Restrictions Only                            |
| Status Date:           | 01/30/2017                                                            |
| Site Code:             | 550554                                                                |
| Site Type:             | State Response                                                        |
| Site Type Detailed:    | State Response or NPL                                                 |
| Acres:                 | 0.25                                                                  |
| NPL:                   | NO                                                                    |
| Regulatory Agencies:   | SMBRP                                                                 |
| Lead Agency:           | SMBRP                                                                 |
| Program Manager:       | Poonam Acharya                                                        |
| Supervisor:            | Emad Yemut                                                            |
| Division Branch:       | Southern California Schools & Brownfields Outreach                    |
| Assembly:              | 52                                                                    |
| Senate:                | 20                                                                    |
| Special Program:       | Not reported                                                          |
| Restricted Use:        | YES                                                                   |
| Site Mgmt Req:         | NONE SPECIFIED                                                        |
| Funding:               | Orphan Funds                                                          |
| Latitude:              | 34.06188                                                              |
| Longitude:             | -117.7245                                                             |
| APN:                   | 8326-025-021                                                          |
| Past Use:              | METAL PLATING - CHROME                                                |
| Potential COC:         | Lead Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA              |
|                        | Trichloroethylene (TCE Cadmium and compounds Chromium III Chromium VI |
|                        | Cyanide (hydrogen Nickel Nitric Acid Sulfuric Acid Zinc               |
| Confirmed COC:         | Lead Nitric Acid Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA  |
|                        | Cadmium and compounds Chromium III Chromium VI Nickel Zinc            |
|                        | Trichloroethylene (TCE Cyanide (hydrogen Sulfuric Acid                |
| Potential Description: | SOIL, SV                                                              |
| Alias Name:            | 8326-025-021                                                          |
| Alias Type:            | APN                                                                   |
| Alias Name:            | CAD072279755                                                          |
| Alias Type:            | EPA Identification Number                                             |
| Alias Name:            | 110002656787                                                          |
| Alias Type:            | EPA (FRS #)                                                           |
| Alias Name:            | 301496                                                                |
| Alias Type:            | Project Code (Site Code)                                              |
| Alias Name:            | 301795                                                                |
| Alias Type:            | Project Code (Site Code)                                              |
|                        |                                                                       |

Database(s)

EDR ID Number EPA ID Number

#### SUPERIOR PLATING COMPANY (Continued)

| Alias Name:                                                                                                                     | 550554                                                                                                                                                                                                                                                                  |
|---------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Alias Type:                                                                                                                     | Project Code (Site Code)                                                                                                                                                                                                                                                |
| Alias Name:                                                                                                                     | 71002556                                                                                                                                                                                                                                                                |
| Alias Type:                                                                                                                     | Envirostor ID Number                                                                                                                                                                                                                                                    |
| Completed Info:<br>Completed Area Name:<br>Completed Sub Area Name:<br>Completed Document Type:<br>Completed Date:<br>Comments: | PROJECT WIDE<br>Not reported<br>State/Federal Funded Site Contract<br>05/25/2011<br>Contract fully executed.                                                                                                                                                            |
| Completed Area Name:<br>Completed Sub Area Name:<br>Completed Document Type:<br>Completed Date:<br>Comments:                    | PROJECT WIDE<br>Not reported<br>Inspection Warrant<br>08/30/2011<br>Insepction Warrant Signed by Judge. Return on Warrant due by December<br>8, 2011.                                                                                                                   |
| Completed Area Name:                                                                                                            | PROJECT WIDE                                                                                                                                                                                                                                                            |
| Completed Sub Area Name:                                                                                                        | Not reported                                                                                                                                                                                                                                                            |
| Completed Document Type:                                                                                                        | Phase I Verification                                                                                                                                                                                                                                                    |
| Completed Date:                                                                                                                 | 01/18/2007                                                                                                                                                                                                                                                              |
| Comments:                                                                                                                       | Document completed and sent to RP.                                                                                                                                                                                                                                      |
| Completed Area Name:                                                                                                            | PROJECT WIDE                                                                                                                                                                                                                                                            |
| Completed Sub Area Name:                                                                                                        | Not reported                                                                                                                                                                                                                                                            |
| Completed Document Type:                                                                                                        | Annual Oversight Cost Estimate                                                                                                                                                                                                                                          |
| Completed Date:                                                                                                                 | 07/26/2018                                                                                                                                                                                                                                                              |
| Comments:                                                                                                                       | FY 1819 Estimate: \$3,795                                                                                                                                                                                                                                               |
| Completed Area Name:                                                                                                            | PROJECT WIDE                                                                                                                                                                                                                                                            |
| Completed Sub Area Name:                                                                                                        | Not reported                                                                                                                                                                                                                                                            |
| Completed Document Type:                                                                                                        | Correspondence                                                                                                                                                                                                                                                          |
| Completed Date:                                                                                                                 | 02/23/2018                                                                                                                                                                                                                                                              |
| Comments:                                                                                                                       | Not reported                                                                                                                                                                                                                                                            |
| Completed Area Name:<br>Completed Sub Area Name:<br>Completed Document Type:<br>Completed Date:<br>Comments:                    | PROJECT WIDE<br>Not reported<br>Correspondence<br>07/22/2016<br>A quit claim deed was recorded in the County of Los Angeles<br>Recorder's Office transferring the interest of Mary D. McClintick and<br>the interest of Royce McClintick to Respondent Kenneth Jeffers. |
| Completed Area Name:                                                                                                            | PROJECT WIDE                                                                                                                                                                                                                                                            |
| Completed Sub Area Name:                                                                                                        | Not reported                                                                                                                                                                                                                                                            |
| Completed Document Type:                                                                                                        | Consent Decree                                                                                                                                                                                                                                                          |
| Completed Date:                                                                                                                 | 01/24/2017                                                                                                                                                                                                                                                              |
| Comments:                                                                                                                       | Consent Decree was approved.                                                                                                                                                                                                                                            |
| Completed Area Name:                                                                                                            | PROJECT WIDE                                                                                                                                                                                                                                                            |
| Completed Sub Area Name:                                                                                                        | Not reported                                                                                                                                                                                                                                                            |
| Completed Document Type:                                                                                                        | Site Characterization Workplan                                                                                                                                                                                                                                          |
| Completed Date:                                                                                                                 | 07/26/2011                                                                                                                                                                                                                                                              |
| Comments:                                                                                                                       | Not reported                                                                                                                                                                                                                                                            |
| Completed Area Name:                                                                                                            | PROJECT WIDE                                                                                                                                                                                                                                                            |

EDR ID Number Database(s) EPA ID Number

#### SUPERIOR PLATING COMPANY (Continued)

| Completed Sub Area Name:                                                                                     | Not reported                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Completed Document Type:                                                                                     | Site Characterization Report                                                                                                                                                       |
| Completed Date:                                                                                              | 01/09/2012                                                                                                                                                                         |
| Comments:                                                                                                    | Site Investigation accpeted. Additional work needed at the Site.                                                                                                                   |
| Completed Area Name:                                                                                         | PROJECT WIDE                                                                                                                                                                       |
| Completed Sub Area Name:                                                                                     | Not reported                                                                                                                                                                       |
| Completed Document Type:                                                                                     | Health & Safety Plan                                                                                                                                                               |
| Completed Date:                                                                                              | 07/29/2011                                                                                                                                                                         |
| Comments:                                                                                                    | Not reported                                                                                                                                                                       |
| Completed Area Name:                                                                                         | PROJECT WIDE                                                                                                                                                                       |
| Completed Sub Area Name:                                                                                     | Not reported                                                                                                                                                                       |
| Completed Document Type:                                                                                     | Technical Workplan                                                                                                                                                                 |
| Completed Date:                                                                                              | 09/20/2011                                                                                                                                                                         |
| Comments:                                                                                                    | Not reported                                                                                                                                                                       |
| Completed Area Name:                                                                                         | PROJECT WIDE                                                                                                                                                                       |
| Completed Sub Area Name:                                                                                     | Not reported                                                                                                                                                                       |
| Completed Document Type:                                                                                     | Community Profile                                                                                                                                                                  |
| Completed Date:                                                                                              | 06/19/2012                                                                                                                                                                         |
| Comments:                                                                                                    | Survey letter and survey sent to community                                                                                                                                         |
| Completed Area Name:<br>Completed Sub Area Name:<br>Completed Document Type:<br>Completed Date:<br>Comments: | PROJECT WIDE<br>Not reported<br>Removal Action Workplan<br>07/26/2012<br>RAW approved for implementation. Remedial activities scheduled for<br>July 30-August 3, 2012 at the Site. |
| Completed Area Name:                                                                                         | PROJECT WIDE                                                                                                                                                                       |
| Completed Sub Area Name:                                                                                     | Not reported                                                                                                                                                                       |
| Completed Document Type:                                                                                     | Fact Sheets                                                                                                                                                                        |
| Completed Date:                                                                                              | 06/19/2012                                                                                                                                                                         |
| Comments:                                                                                                    | Community Notice completed                                                                                                                                                         |
| Completed Area Name:<br>Completed Sub Area Name:<br>Completed Document Type:<br>Completed Date:<br>Comments: | PROJECT WIDE<br>Not reported<br>Public Notice<br>06/19/2012<br>Public notice completed and will be sent to the local newspaper for<br>publishing on June 25, 2012.                 |
| Completed Area Name:                                                                                         | PROJECT WIDE                                                                                                                                                                       |
| Completed Sub Area Name:                                                                                     | Not reported                                                                                                                                                                       |
| Completed Document Type:                                                                                     | Remedial Action Completion Report                                                                                                                                                  |
| Completed Date:                                                                                              | 10/17/2012                                                                                                                                                                         |
| Comments:                                                                                                    | Remedial Action Completion Report accepted and approved.                                                                                                                           |
| Completed Area Name:<br>Completed Sub Area Name:<br>Completed Document Type:<br>Completed Date:<br>Comments: | PROJECT WIDE<br>Not reported<br>Work Notice<br>07/26/2012<br>Start work notice sent to repository and will be posted at the Site<br>once fieldwork commences.                      |
| Completed Area Name:                                                                                         | PROJECT WIDE                                                                                                                                                                       |

Database(s)

EDR ID Number EPA ID Number

#### SUPERIOR PLATING COMPANY (Continued)

| Completed Sub Area Name: | Not reported                                           |
|--------------------------|--------------------------------------------------------|
| Completed Document Type: | Fieldwork                                              |
| Completed Date:          | 09/04/2012                                             |
| Comments:                | filedwork completed                                    |
| Completed Area Name:     | PROJECT WIDE                                           |
| Completed Sub Area Name: | Not reported                                           |
| Completed Document Type: | Public Notice                                          |
| Completed Date:          | 08/30/2016                                             |
| Comments:                | Public notice was published in Inland Valley newspaper |
| Completed Area Name:     | PROJECT WIDE                                           |
| Completed Sub Area Name: | Not reported                                           |
| Completed Document Type: | Public Notice                                          |
| Completed Date:          | 11/04/2016                                             |
| Comments:                | Public Notice was sent.                                |
| Completed Area Name:     | PROJECT WIDE                                           |
| Completed Sub Area Name: | Not reported                                           |
| Completed Document Type: | Ability To Pay                                         |
| Completed Date:          | 07/28/2016                                             |
| Comments:                | ATP completed.                                         |
| Completed Area Name:     | PROJECT WIDE                                           |
| Completed Sub Area Name: | Not reported                                           |
| Completed Document Type: | Ability To Pay                                         |
| Completed Date:          | 07/28/2016                                             |
| Comments:                | Not reported                                           |
| Completed Area Name:     | PROJECT WIDE                                           |
| Completed Sub Area Name: | Not reported                                           |
| Completed Document Type: | CEQA - Notice of Exemption                             |
| Completed Date:          | 08/06/2012                                             |
| Comments:                | Document filed with State Clearinghouse                |
| Completed Area Name:     | PROJECT WIDE                                           |
| Completed Sub Area Name: | Not reported                                           |
| Completed Document Type: | Land Use Restriction - Site Inspection/Visit           |
| Completed Date:          | 03/14/2018                                             |
| Comments:                | Annual Inspection Report was received.                 |
| Completed Area Name:     | PROJECT WIDE                                           |
| Completed Sub Area Name: | Not reported                                           |
| Completed Document Type: | Correspondence                                         |
| Completed Date:          | 04/25/2008                                             |
| Comments:                | Further investigation needed at the Site.              |
| Completed Area Name:     | PROJECT WIDE                                           |
| Completed Sub Area Name: | Not reported                                           |
| Completed Document Type: | State/Federal Funded Site Work Order                   |
| Completed Date:          | 06/13/2012                                             |
| Comments:                | Start Work Order issued.                               |
| Completed Area Name:     | PROJECT WIDE                                           |
| Completed Sub Area Name: | Not reported                                           |
| Completed Document Type: | Imminent and/or Subst. Endangerment Determination      |
| Completed Date:          | 07/30/2010                                             |

Database(s)

EDR ID Number EPA ID Number

#### SUPERIOR PLATING COMPANY (Continued)

Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Land Use Restriction Completed Date: 01/30/2017 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: State/Federal Funded Site Work Order Completed Date: 05/25/2011 Comments: Start Work issued. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Consent Order Completed Date: 08/05/2009 Comments: Signed document sent to the RP. If no notice received from RP, a Notice of Final Order will be sent. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 02/06/2017 Comments: Notice of Site Certification sent by U.S. Mail Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Inspection Warrant Completed Date: 07/28/2012 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Consent Order Completed Document Type: Completed Date: 02/16/2010 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: PRP Identification Memorandum Completed Date: 09/15/2015 Comments: Final PRP Memorandum. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: State/Federal Funded Site Contract Completed Date: 06/05/2012 Comments: Remediation contract fully executed. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 06/21/2012 Comments: letter sent to RP.

Database(s)

EDR ID Number EPA ID Number

#### SUPERIOR PLATING COMPANY (Continued)

| Completed Area Name:                                                                                                                                                                                                                                                                                                                                                               | PROJECT WIDE                                                                                                                                                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Completed Sub Area Name:                                                                                                                                                                                                                                                                                                                                                           | Not reported                                                                                                                                                 |
| Completed Document Type:                                                                                                                                                                                                                                                                                                                                                           | Annual Oversight Cost Estimate                                                                                                                               |
| Completed Date:                                                                                                                                                                                                                                                                                                                                                                    | 09/19/2017                                                                                                                                                   |
| Comments:                                                                                                                                                                                                                                                                                                                                                                          | Not reported                                                                                                                                                 |
| Completed Area Name:                                                                                                                                                                                                                                                                                                                                                               | PROJECT WIDE                                                                                                                                                 |
| Completed Sub Area Name:                                                                                                                                                                                                                                                                                                                                                           | Not reported                                                                                                                                                 |
| Completed Document Type:                                                                                                                                                                                                                                                                                                                                                           | No Further Action Letter                                                                                                                                     |
| Completed Date:                                                                                                                                                                                                                                                                                                                                                                    | 02/17/2017                                                                                                                                                   |
| Comments:                                                                                                                                                                                                                                                                                                                                                                          | NFA with LUC letter was sent.                                                                                                                                |
| Completed Area Name:                                                                                                                                                                                                                                                                                                                                                               | PROJECT WIDE                                                                                                                                                 |
| Completed Sub Area Name:                                                                                                                                                                                                                                                                                                                                                           | Not reported                                                                                                                                                 |
| Completed Document Type:                                                                                                                                                                                                                                                                                                                                                           | Certification                                                                                                                                                |
| Completed Date:                                                                                                                                                                                                                                                                                                                                                                    | 11/05/2012                                                                                                                                                   |
| Comments:                                                                                                                                                                                                                                                                                                                                                                          | Not reported                                                                                                                                                 |
| Future Area Name:<br>Future Sub Area Name:<br>Future Document Type:<br>Future Due Date:<br>Schedule Area Name:<br>Schedule Sub Area Name:<br>Schedule Document Type:<br>Schedule Due Date:<br>Schedule Revised Date:                                                                                                                                                               | Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported |
| Agency: Not reported<br>Covenant Uploaded: Not re<br>Deed Date(s): Not reported                                                                                                                                                                                                                                                                                                    | d<br>SPONSE<br>) O&M - LAND USE RESTRICTIONS ONLY<br>d<br>eported                                                                                            |
| EMI:<br>Year:<br>County Code:<br>Air Basin:<br>Facility ID:<br>Air District Name:<br>SIC Code:<br>Air District Name:<br>Community Health Air Pollutio<br>Consolidated Emission Report<br>Total Organic Hydrocarbon Ga<br>Reactive Organic Gases Tons<br>Carbon Monoxide Emissions T<br>NOX - Oxides of Nitrogen Ton<br>SOX - Oxides of Sulphur Tons<br>Particulate Matter Tons/Yr: | ting Rule: Not reported<br>ases Tons/Yr: 0<br>5/Yr: 0<br>Tons/Yr: 0<br>as/Yr: 0<br>s/Yr: 0<br>5/Yr: 0<br>1                                                   |

Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Database(s)

EDR ID Number EPA ID Number

1000215795

#### SUPERIOR PLATING COMPANY (Continued)

#### WIP:

| Region:         | 4            |
|-----------------|--------------|
| File Number:    | 101.0024     |
| File Status:    | Not reported |
| Staff:          | CCHARMLE     |
| Facility Suite: | Not reported |

| 99<br>West<br>1/2-1<br>0.855 mi.<br>4516 ft. | DIVISION 16 POMONA<br>1551 E MISSION BOULEVARE<br>POMONA, CA 91766 |                                  | ENVIROSTOR<br>SWEEPS UST<br>HIST UST<br>CA FID UST<br>EMI | S101582898<br>N/A |
|----------------------------------------------|--------------------------------------------------------------------|----------------------------------|-----------------------------------------------------------|-------------------|
| Relative:                                    |                                                                    |                                  | LOS ANGELES CO. HMS                                       |                   |
| Lower                                        | ENVIROSTOR:                                                        |                                  |                                                           |                   |
| Actual:                                      | Facility ID:                                                       | 60002591                         |                                                           |                   |
| 885 ft.                                      |                                                                    | Active                           |                                                           |                   |
|                                              |                                                                    | 12/18/2017                       |                                                           |                   |
|                                              |                                                                    | 301809                           |                                                           |                   |
|                                              | <i>,</i> ,                                                         | Evaluation                       |                                                           |                   |
|                                              | <i>,</i> ,                                                         | Evaluation                       |                                                           |                   |
|                                              |                                                                    | 0.5                              |                                                           |                   |
|                                              |                                                                    | NO<br>SMBRP                      |                                                           |                   |
|                                              | 0 , 0                                                              | SMBRP                            |                                                           |                   |
|                                              | 0,                                                                 | Joseph Cully                     |                                                           |                   |
|                                              | • •                                                                | Patrick Hsieh                    |                                                           |                   |
|                                              |                                                                    | Cleanup Cypress                  |                                                           |                   |
|                                              |                                                                    | 52                               |                                                           |                   |
|                                              | Senate:                                                            | 20                               |                                                           |                   |
|                                              | Special Program:                                                   | EPA - PASI                       |                                                           |                   |
|                                              | Restricted Use:                                                    | NO                               |                                                           |                   |
|                                              | 0 1                                                                | NONE SPECIFIED                   |                                                           |                   |
|                                              | 5                                                                  | EPA Grant                        |                                                           |                   |
|                                              |                                                                    | 34.0537                          |                                                           |                   |
|                                              | 3                                                                  | 117.725                          |                                                           |                   |
|                                              |                                                                    | NONE SPECIFIED<br>NONE SPECIFIED |                                                           |                   |
|                                              |                                                                    | NONE SPECIFIED                   |                                                           |                   |
|                                              |                                                                    | NONE SPECIFIED                   |                                                           |                   |
|                                              |                                                                    | AQUI, SOIL                       |                                                           |                   |
|                                              | Alias Name:                                                        | 301809                           |                                                           |                   |
|                                              | Alias Type:                                                        | Project Code (Site Code)         |                                                           |                   |
|                                              | Alias Name:                                                        | 60002591                         |                                                           |                   |
|                                              | Alias Type:                                                        | Envirostor ID Number             |                                                           |                   |
|                                              | Completed Info:                                                    |                                  |                                                           |                   |
|                                              | Completed Area Name:                                               | Not reported                     |                                                           |                   |
|                                              | Completed Sub Area Nam                                             | e: Not reported                  |                                                           |                   |
|                                              | Completed Document Typ                                             | e: Not reported                  |                                                           |                   |
|                                              | Completed Date:                                                    | Not reported                     |                                                           |                   |
|                                              | Comments:                                                          | Not reported                     |                                                           |                   |
|                                              | Future Area Name:                                                  | Not reported                     |                                                           |                   |
|                                              | Future Sub Area Name:                                              | Not reported                     |                                                           |                   |
|                                              | Future Document Type:                                              | Not reported                     |                                                           |                   |
|                                              | Future Due Date:<br>Schedule Area Name:                            | Not reported                     |                                                           |                   |
|                                              | Schedule Area Ndffle.                                              | Not reported                     |                                                           |                   |

Database(s)

EDR ID Number EPA ID Number

#### **DIVISION 16 POMONA (Continued)**

| IVISION 16 POMONA (Continued)  |                           |  |
|--------------------------------|---------------------------|--|
| Schedule Sub Area Nar          | ne: Not reported          |  |
| Schedule Document Ty           | pe: Not reported          |  |
| Schedule Due Date:             | Not reported              |  |
| Schedule Revised Date          | : Not reported            |  |
| SWEEPS UST:                    |                           |  |
| Status:                        | Active                    |  |
| Comp Number:                   | 10107                     |  |
| Number:                        | 9                         |  |
| Board Of Equalization:         | 44-008710                 |  |
| Referral Date:                 | 06-30-89                  |  |
| Action Date:                   | Not reported              |  |
| Created Date:                  | 06-30-89                  |  |
| Owner Tank Id:                 | Not reported              |  |
| SWRCB Tank Id:                 | 19-000-010107-000001      |  |
| Tank Status:                   | A                         |  |
| Capacity:                      | Not reported              |  |
| Active Date:                   | 06-30-89                  |  |
| Tank Use:                      |                           |  |
| STG:<br>Content:               | W<br>Not reported         |  |
| Number Of Tanks:               | Not reported              |  |
| Number Of Tarks.               | 4                         |  |
| Status:                        | Active                    |  |
| Comp Number:                   | 10107                     |  |
| Number:                        | 9                         |  |
| Board Of Equalization:         | 44-008710                 |  |
| Referral Date:<br>Action Date: | 06-30-89                  |  |
| Created Date:                  | Not reported<br>06-30-89  |  |
| Owner Tank Id:                 | Not reported              |  |
| SWRCB Tank Id:                 | 19-000-010107-000002      |  |
| Tank Status:                   | A                         |  |
| Capacity:                      | Not reported              |  |
| Active Date:                   | 06-30-89                  |  |
| Tank Use:                      | UNKNOWN                   |  |
| STG:                           | W                         |  |
| Content:                       | Not reported              |  |
| Number Of Tanks:               | Not reported              |  |
| Status:                        | Active                    |  |
| Comp Number:                   | 10107                     |  |
| Number:                        | 9                         |  |
| Board Of Equalization:         | 44-008710                 |  |
| Referral Date:                 | 06-30-89                  |  |
| Action Date:                   | Not reported              |  |
| Created Date:                  | 06-30-89                  |  |
| Owner Tank Id:                 | Not reported              |  |
| SWRCB Tank Id:<br>Tank Status: | 19-000-010107-000003<br>A |  |
| Capacity:                      | Not reported              |  |
| Active Date:                   | 06-30-89                  |  |
| Tank Use:                      | UNKNOWN                   |  |
| STG:                           | W                         |  |
| Content:                       | Not reported              |  |
| Number Of Tanks:               | Not reported              |  |
|                                |                           |  |

#### S101582898

Database(s)

EDR ID Number EPA ID Number

S101582898

#### **DIVISION 16 POMONA (Continued)**

|                         | intinaoa)    | -                                                             |  |
|-------------------------|--------------|---------------------------------------------------------------|--|
| Status:                 | Active       |                                                               |  |
| Comp Number:            | 10107        |                                                               |  |
| Number:                 | 9            |                                                               |  |
| Board Of Equalization:  | 44-008710    |                                                               |  |
| Referral Date:          | 06-30-89     |                                                               |  |
| Action Date:            | Not reported |                                                               |  |
| Created Date:           | 06-30-89     |                                                               |  |
| Owner Tank Id:          | Not reported |                                                               |  |
| SWRCB Tank Id:          | 19-000-0101  | 07-000004                                                     |  |
| Tank Status:            | А            |                                                               |  |
| Capacity:               | Not reported |                                                               |  |
| Active Date:            | 06-30-89     |                                                               |  |
| Tank Use:               | UNKNOWN      |                                                               |  |
| STG:                    | W            |                                                               |  |
| Content:                | Not reported |                                                               |  |
| Number Of Tanks:        | Not reported |                                                               |  |
|                         |              |                                                               |  |
| HIST UST:               |              |                                                               |  |
| File Number:            |              | 0002875E                                                      |  |
| URL:                    |              | http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002875E.pdf |  |
| Region:                 |              | Not reported                                                  |  |
| Facility ID:            |              | Not reported                                                  |  |
| Facility Type:          |              | Not reported                                                  |  |
| Other Type:             |              | Not reported                                                  |  |
| Contact Name:           |              | Not reported                                                  |  |
| Telephone:              |              | Not reported                                                  |  |
| Owner Name:             |              | Not reported                                                  |  |
| Owner Address:          |              | Not reported                                                  |  |
| Owner City,St,Zip:      |              | Not reported                                                  |  |
| Total Tanks:            |              | •                                                             |  |
| Total Taliks.           |              | Not reported                                                  |  |
| Tank Num:               |              | Not reported                                                  |  |
| Container Num:          |              | Not reported                                                  |  |
| Year Installed:         |              | Not reported                                                  |  |
| Tank Capacity:          |              | Not reported                                                  |  |
| Tank Used for:          |              | Not reported                                                  |  |
| Type of Fuel:           |              | Not reported                                                  |  |
| Container Construction  |              | Not reported                                                  |  |
| Leak Detection:         |              | Not reported                                                  |  |
| Louix Dottotion.        |              |                                                               |  |
|                         |              |                                                               |  |
| Click here for Geo Trac | ker PDF:     |                                                               |  |
| CA FID UST:             |              |                                                               |  |
|                         | 9001790      |                                                               |  |

| Facility ID:         | 19001790      |
|----------------------|---------------|
| Regulated By:        | UTNKA         |
| Regulated ID:        | 00033817      |
| Cortese Code:        | Not reported  |
| SIC Code:            | Not reported  |
| Facility Phone:      | 8180000000    |
| Mail To:             | Not reported  |
| Mailing Address:     | 425 S MAIN ST |
| Mailing Address 2:   | Not reported  |
| Mailing City,St,Zip: | POMONA        |
| Contact:             | Not reported  |
| Contact Phone:       | Not reported  |
| DUNs Number:         | Not reported  |
|                      |               |

Database(s)

EDR ID Number EPA ID Number

| Not reported |
|--------------|
| Not reported |
| Not reported |
| Active       |
|              |

#### EMI:

| Year:                                        | 1990             |
|----------------------------------------------|------------------|
| County Code:                                 | 19               |
| Air Basin:                                   | SC               |
| Facility ID:                                 | 37816            |
| Air District Name:                           | SC               |
| SIC Code:                                    | 4213             |
| Air District Name:                           | SOUTH COAST AQMD |
| Community Health Air Pollution Info System:  | Not reported     |
| Consolidated Emission Reporting Rule:        | Not reported     |
| Total Organic Hydrocarbon Gases Tons/Yr:     | 0                |
| Reactive Organic Gases Tons/Yr:              | 0                |
| Carbon Monoxide Emissions Tons/Yr:           | 0                |
| NOX - Oxides of Nitrogen Tons/Yr:            | 0                |
| SOX - Oxides of Sulphur Tons/Yr:             | 0                |
| Particulate Matter Tons/Yr:                  | 0                |
| Part. Matter 10 Micrometers and Smllr Tons/Y | ′r:0             |
|                                              |                  |

LOS ANGELES CO. HMS:

 Region:
 LA

 Permit Category:
 T

 Facility Id:
 010228-010107

 Facility Type:
 0

 Facility Status:
 Closed

 Area:
 6K

 Permit Number:
 00001561T

 Permit Status:
 Closed

# 100U PICK U SAVEWSW1560 EAST MISSION BOULEVARD1/2-1POMONA, CA 91766

0.863 mi. 4557 ft.

| Relative: | ENVIROSTOR:          |                           |  |
|-----------|----------------------|---------------------------|--|
| Lower     | Facility ID:         | 60002496                  |  |
| Actual:   | Status:              | Active                    |  |
| 880 ft.   | Status Date:         | 02/09/2017                |  |
|           | Site Code:           | 301787                    |  |
|           | Site Type:           | Voluntary Cleanup         |  |
|           | Site Type Detailed:  | Voluntary Cleanup         |  |
|           | Acres:               | 7.25                      |  |
|           | NPL:                 | NO                        |  |
|           | Regulatory Agencies: | SMBRP                     |  |
|           | Lead Agency:         | SMBRP                     |  |
|           | Program Manager:     | Patrick Movlay            |  |
|           | Supervisor:          | Juli Propes               |  |
|           | Division Branch:     | Cleanup Chatsworth        |  |
|           | Assembly:            | 52                        |  |
|           | Senate:              | 20                        |  |
|           | Special Program:     | Voluntary Cleanup Program |  |
|           | Restricted Use:      | NO                        |  |

#### S101582898

ENVIROSTOR S120714339 VCP N/A

Database(s)

EDR ID Number EPA ID Number

S120714339

| Funding:<br>Latitude:<br>Longitude:<br>APN:<br>Past Use:<br>Potential COC:<br>Confirmed COC:                                                                                                                       | NONE SPECIFIED<br>Responsible Party<br>34.05525<br>-117.7250<br>NONE SPECIFIED<br>NONE SPECIFIED<br>NONE SPECIFIED<br>NONE SPECIFIED<br>NONE SPECIFIED<br>NONE SPECIFIED<br>NONE SPECIFIED<br>NONE SPECIFIED<br>301787<br>Project Code (Site Code)<br>60002496<br>Envirostor ID Number |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Completed Info:<br>Completed Area Name:<br>Completed Sub Area Nan<br>Completed Document Typ<br>Completed Date:<br>Comments:                                                                                        | •                                                                                                                                                                                                                                                                                      |
| Completed Area Name:<br>Completed Sub Area Nan<br>Completed Document Typ<br>Completed Date:<br>Comments:                                                                                                           |                                                                                                                                                                                                                                                                                        |
| Completed Area Name:<br>Completed Sub Area Nan<br>Completed Document Typ<br>Completed Date:<br>Comments:                                                                                                           | 1                                                                                                                                                                                                                                                                                      |
| Completed Area Name:<br>Completed Sub Area Nan<br>Completed Document Typ<br>Completed Date:<br>Comments:                                                                                                           | •                                                                                                                                                                                                                                                                                      |
| Completed Area Name:<br>Completed Sub Area Nan<br>Completed Document Typ<br>Completed Date:<br>Comments:                                                                                                           | •                                                                                                                                                                                                                                                                                      |
| Future Area Name:<br>Future Sub Area Name:<br>Future Document Type:<br>Future Due Date:<br>Schedule Area Name:<br>Schedule Sub Area Name<br>Schedule Document Type<br>Schedule Due Date:<br>Schedule Revised Date: | •                                                                                                                                                                                                                                                                                      |

## U PICK U SAVE (Continued)

60002496

7.25

301787

Active

52

20

NO

NO

Database(s)

EDR ID Number **EPA ID Number** 

#### **U PICK U SAVE (Continued)**

Facility ID:

Site Type:

Acres:

Site Type Detail:

Site Mgmt. Req.:

Lead Agency:

Supervisor:

Site Code:

Assembly:

Senate:

Status:

Funding:

Lat/Long: APN:

Past Use: Potential COC:

Alias Type:

Alias Name:

Completed Date:

Comments:

Status Date:

**Restricted Use:** 

Confirmed COC:

Potential Description: Alias Name:

Project Manager:

**Division Branch:** 

National Priorities List:

Cleanup Oversight Agencies:

Lead Agency Description:

Special Programs Code:

Voluntary Cleanup Voluntary Cleanup NONE SPECIFIED SMBRP SMBRP DTSC - Site Cleanup Program Patrick Movlay Juli Propes **Cleanup Chatsworth** Voluntary Cleanup Program 02/09/2017 **Responsible Party** 34.05525 / -117.7250 NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED 301787 Project Code (Site Code) 60002496

#### **Envirostor ID Number** Alias Type: Completed Info: Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 03/02/2018 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 12/20/2017 Comments: Phase I ESA - U Pick U Save Pomona

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Preliminary Endangerment Assessment Workplan 06/06/2018 Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Amendment - Order/Agreement Completed Date: 08/23/2017 Comments: ISE Order has not been signed as we are switching to a Corrective Action Consent Agreement since it is an active facility.

PROJECT WIDE Completed Area Name:

#### S120714339

Database(s)

ENVIROSTOR

HAZNET

EDR ID Number EPA ID Number

#### U PICK U SAVE (Continued)

| · · · ·                  |                                            |
|--------------------------|--------------------------------------------|
| Completed Sub Area Name: | Not reported                               |
| Completed Document Type: | Amendment - Order/Agreement                |
| Completed Date:          | 10/31/2017                                 |
| Comments:                | Not reported                               |
| Future Area Name:        | Not reported                               |
| Future Sub Area Name:    | Not reported                               |
| Future Document Type:    | Not reported                               |
| Future Due Date:         | Not reported                               |
| Schedule Area Name:      | PROJECT WIDE                               |
| Schedule Sub Area Name:  | Not reported                               |
| Schedule Document Type:  | Preliminary Endangerment Assessment Report |
| Schedule Due Date:       | 10/28/2018                                 |
| Schedule Revised Date:   | Not reported                               |

## 101PACIFIC POLISHINGWest257 SAN LORENZO STREET

POMONA, CA 91766

1/2-1

0.872 mi. 4606 ft.

| 4606 ft.  |                        |                                                                                                                               |
|-----------|------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| Relative: | ENVIROSTOR:            |                                                                                                                               |
| Lower     | Facility ID:           | 60002263                                                                                                                      |
| Actual:   | Status:                | No Further Action                                                                                                             |
| 893 ft.   | Status Date:           | 07/26/2016                                                                                                                    |
|           | Site Code:             | 301726                                                                                                                        |
|           | Site Type:             | Evaluation                                                                                                                    |
|           | Site Type Detailed:    | Evaluation                                                                                                                    |
|           | Acres:                 | 0.5                                                                                                                           |
|           | NPL:                   | NO                                                                                                                            |
|           | Regulatory Agencies:   | SMBRP                                                                                                                         |
|           | Lead Agency:           | SMBRP                                                                                                                         |
|           | Program Manager:       | Not reported                                                                                                                  |
|           | Supervisor:            | Douglas Bautista                                                                                                              |
|           | Division Branch:       | Cleanup Cypress                                                                                                               |
|           | Assembly:              | 52                                                                                                                            |
|           | Senate:                | 20                                                                                                                            |
|           | Special Program:       | EPA - PASI                                                                                                                    |
|           | Restricted Use:        | NO                                                                                                                            |
|           | Site Mgmt Req:         | NONE SPECIFIED                                                                                                                |
|           | Funding:               | EPA Grant                                                                                                                     |
|           | Latitude:              | 34.05777                                                                                                                      |
|           | Longitude:<br>APN:     |                                                                                                                               |
|           | Past Use:              | NONE SPECIFIED                                                                                                                |
|           | Potential COC:         | METAL FINISHING, METAL PLATING - CHROME, METAL PLATING - OTHER<br>Tetrachloroethylene (PCE Trichloroethylene (TCE Cadmium and |
|           | Fotential COC.         | compounds Chromium III Chromium VI Copper and compounds Lead, Organic                                                         |
|           |                        | (tetraethyl lead Nickel                                                                                                       |
|           | Confirmed COC:         | Tetrachloroethylene (PCE Trichloroethylene (TCE Cadmium and                                                                   |
|           |                        | compounds Chromium III Chromium VI Copper and compounds Lead, Organic                                                         |
|           |                        | (tetraethyl lead Nickel                                                                                                       |
|           | Potential Description: | CSS, IA, SOIL, WELL                                                                                                           |
|           | Alias Name:            | CAL000174471                                                                                                                  |
|           | Alias Type:            | EPA Identification Number                                                                                                     |
|           | Alias Name:            | 301726                                                                                                                        |
|           | Alias Type:            | Project Code (Site Code)                                                                                                      |
|           | Alias Name:            | 60002263                                                                                                                      |
|           | Alias Type:            | Envirostor ID Number                                                                                                          |
|           |                        |                                                                                                                               |

### S120714339

S113091826

N/A

Database(s)

EDR ID Number EPA ID Number

S113091826

#### PACIFIC POLISHING (Continued)

#### Completed Info: PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported PA/SI Site Screening Completed Document Type: Completed Date: 04/28/2016 Comments: Not reported Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Not reported Schedule Due Date: Not reported Schedule Revised Date: HAZNET: S113091826 envid: Year: 2005 GEPAID: CAL000174471 Contact: JOSE LEMUS Telephone: 9096209557 Mailing Name: Not reported Mailing Address: 860 E SECOND ST Mailing City, St, Zip: POMONA, CA 917660000 Gen County: Not reported TSD EPA ID: CAT080033681 TSD County: Not reported Other inorganic solid waste Waste Category: **Disposal Method:** Disposal, Land Fill Tons: 0.2 Cat Decode: Not reported Method Decode: Not reported Facility County: Los Angeles envid: S113091826 Year: 2004 GEPAID: CAL000174471 Contact: JOSE LEMUS Telephone: 9096209557 Mailing Name: Not reported Mailing Address: 860 E SECOND ST Mailing City, St, Zip: POMONA, CA 917660000 Gen County: Not reported TSD EPA ID: CAT080033681 TSD County: Not reported Waste Category: Other inorganic solid waste Disposal Method: Disposal, Land Fill Tons: 0.45 Cat Decode: Not reported Method Decode: Not reported Los Angeles Facility County: envid: S113091826

Year:

Database(s)

EDR ID Number EPA ID Number

#### PACIFIC POLISHING (Continued)

| GEPAID:<br>Contact:<br>Telephone:<br>Mailing Name:<br>Mailing Address:<br>Mailing City,St,Zip:<br>Gen County:<br>TSD EPA ID:<br>TSD County:<br>Waste Category:<br>Disposal Method:<br>Tons:<br>Cat Decode:<br>Method Decode:<br>Facility County:                    | CAL000174471<br>JOSE LEMUS<br>9096209557<br>Not reported<br>860 E SECOND ST<br>POMONA, CA 917660000<br>Not reported<br>CAT080033681<br>Not reported<br>Other inorganic solid waste<br>Not reported<br>0.22<br>Not reported<br>Not reported<br>Not reported<br>Los Angeles                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| envid:<br>Year:<br>GEPAID:<br>Contact:<br>Telephone:<br>Mailing Name:<br>Mailing Address:<br>Mailing City,St,Zip:<br>Gen County:<br>TSD EPA ID:<br>TSD County:<br>Waste Category:<br>Disposal Method:<br>Tons:<br>Cat Decode:<br>Method Decode:<br>Facility County: | S113091826<br>2003<br>CAL000174471<br>JOSE LEMUS<br>9096209557<br>Not reported<br>860 E SECOND ST<br>POMONA, CA 917660000<br>Not reported<br>CAT080033681<br>Not reported<br>Other inorganic solid waste<br>Disposal, Land Fill<br>0.25<br>Not reported<br>Not reported<br>Los Angeles                 |
| envid:<br>Year:<br>GEPAID:<br>Contact:<br>Telephone:<br>Mailing Name:<br>Mailing Address:<br>Mailing City,St,Zip:<br>Gen County:<br>TSD EPA ID:<br>TSD County:<br>Waste Category:<br>Disposal Method:<br>Tons:<br>Cat Decode:<br>Method Decode:<br>Facility County: | S113091826<br>2002<br>CAL000174471<br>JOSE LEMUS<br>9096209557<br>Not reported<br>860 E SECOND ST<br>POMONA, CA 917660000<br>Not reported<br>CAT080033681<br>Not reported<br>Other inorganic solid waste<br>Disposal, Land Fill<br>0.45<br>Not reported<br>Not reported<br>Not reported<br>Los Angeles |

<u>Click this hyperlink</u> while viewing on your computer to access 9 additional CA\_HAZNET: record(s) in the EDR Site Report.

#### S113091826

Database(s)

EDR ID Number EPA ID Number

| 102<br>West<br>1/2-1<br>0.991 mi.<br>5233 ft. | BUR ENGINEERING<br>1426 E 3RD ST 1426 E 3RD ST<br>POMONA, CA 91766 | r                                                  | ENVIROSTOR | S118757262<br>N/A |
|-----------------------------------------------|--------------------------------------------------------------------|----------------------------------------------------|------------|-------------------|
| Relative:                                     | ENVIROSTOR:                                                        |                                                    |            |                   |
| Lower                                         |                                                                    | 60001816                                           |            |                   |
| Actual:                                       |                                                                    | No Action Required                                 |            |                   |
| 888 ft.                                       |                                                                    | 06/26/2013                                         |            |                   |
|                                               | Site Code:                                                         | 301590                                             |            |                   |
|                                               | 71 -                                                               | Evaluation                                         |            |                   |
|                                               | - ··· <b>//</b> · ··· ··                                           | Evaluation                                         |            |                   |
|                                               |                                                                    | 1                                                  |            |                   |
|                                               |                                                                    | NO                                                 |            |                   |
|                                               | 5,5                                                                | SMBRP<br>SMBRP                                     |            |                   |
|                                               | 0 ,                                                                | Hossein Nassiri                                    |            |                   |
|                                               |                                                                    | Emad Yemut                                         |            |                   |
|                                               | •                                                                  | Southern California Schools & Brownfields Outreach |            |                   |
|                                               |                                                                    | 61                                                 |            |                   |
|                                               | Senate:                                                            | 20                                                 |            |                   |
|                                               | Special Program:                                                   | EPA - PASI                                         |            |                   |
|                                               |                                                                    | NO                                                 |            |                   |
|                                               | 0 1                                                                | NONE SPECIFIED                                     |            |                   |
|                                               |                                                                    | EPA Grant                                          |            |                   |
|                                               |                                                                    | 34.05748                                           |            |                   |
|                                               | 0                                                                  | -117.7262                                          |            |                   |
|                                               |                                                                    | NONE SPECIFIED<br>NONE                             |            |                   |
|                                               |                                                                    | NONE SPECIFIED No Contaminants found               |            |                   |
|                                               |                                                                    | 31000-NO                                           |            |                   |
|                                               |                                                                    |                                                    |            |                   |
|                                               | Alias Name:                                                        | 301590                                             |            |                   |
|                                               | Alias Type:                                                        | Project Code (Site Code)                           |            |                   |
|                                               | Alias Name:                                                        | 60001816                                           |            |                   |
|                                               | Alias Type:                                                        | Envirostor ID Number                               |            |                   |
|                                               | Completed Info:                                                    |                                                    |            |                   |
|                                               | Completed Area Name:                                               | PROJECT WIDE                                       |            |                   |
|                                               | Completed Sub Area Nam                                             | ne: Not reported                                   |            |                   |
|                                               | Completed Document Typ                                             | -                                                  |            |                   |
|                                               | Completed Date:                                                    | 06/21/2013                                         |            |                   |
|                                               | Comments:                                                          | Not reported                                       |            |                   |
|                                               | Future Area Name:                                                  | Not reported                                       |            |                   |
|                                               | Future Sub Area Name:                                              | Not reported                                       |            |                   |
|                                               | Future Document Type:                                              | Not reported                                       |            |                   |
|                                               | Future Due Date:                                                   | Not reported                                       |            |                   |
|                                               | Schedule Area Name:                                                | Not reported                                       |            |                   |
|                                               | Schedule Sub Area Name                                             |                                                    |            |                   |
|                                               | Schedule Document Type                                             |                                                    |            |                   |
|                                               | Schedule Due Date:                                                 | Not reported                                       |            |                   |
|                                               | Schedule Revised Date:                                             | Not reported                                       |            |                   |
|                                               |                                                                    |                                                    |            |                   |

Database(s)

EDR ID Number EPA ID Number

| 103<br>West<br>1/2-1<br>0.993 mi.<br>5242 ft. | B & J MARINE<br>1425 E MISSION BLVD<br>POMONA, CA 91766                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | ENVIROSTOR<br>HAZNET | S113121080<br>N/A |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------|
| Relative:<br>Lower<br>Actual:<br>882 ft.      | ENVIROSTOR:<br>Facility ID:<br>Status:<br>Status Date:<br>Site Code:<br>Site Type:<br>Site Type Detailed:<br>Acres:<br>NPL:<br>Regulatory Agencies:<br>Lead Agency:<br>Program Manager:<br>Supervisor:<br>Division Branch:<br>Assembly:<br>Senate:<br>Special Program:<br>Restricted Use:<br>Site Mgmt Req:<br>Funding:<br>Latitude:<br>Longitude:<br>APN:<br>Past Use:<br>Potential COC:<br>Confirmed COC:<br>Potential Description:<br>Alias Name:<br>Alias Type:<br>Alias Name:<br>Alias Type: | 60002590<br>Active<br>12/18/2017<br>301808<br>Evaluation<br>Evaluation<br>0.5<br>NO<br>SMBRP<br>SMBRP<br>Joseph Cully<br>Patrick Hsieh<br>Cleanup Cypress<br>52<br>20<br>EPA - PASI<br>NO<br>NONE SPECIFIED<br>EPA Grant<br>34.0556<br>-117.7271<br>NONE SPECIFIED<br>EPA Grant<br>34.0556<br>-117.7271<br>NONE SPECIFIED<br>NONE SPECIFIED<br>NONE SPECIFIED<br>NONE SPECIFIED<br>NONE SPECIFIED<br>NONE SPECIFIED<br>NONE SPECIFIED<br>NONE SPECIFIED<br>NONE SPECIFIED<br>AQUI, SOIL<br>301808<br>Project Code (Site Code)<br>60002590<br>Envirostor ID Number |                      |                   |
|                                               | Year: 20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | rpe: Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>e: Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported                                                                                                                                                                                                                                                                              |                      |                   |

Database(s)

EDR ID Number EPA ID Number

#### S113121080

#### B & J MARINE (Continued)

| Contact:<br>Telephone:<br>Mailing Name:<br>Mailing Address:<br>Mailing City,St,Zip:<br>Gen County:<br>TSD EPA ID:<br>TSD County:<br>Waste Category:<br>Disposal Method:<br>Tons:<br>Cat Decode:<br>Method Decode: | SANDY MILLIGAN<br>9096292543<br>Not reported<br>1425 E MISSION BLVD<br>POMONA, CA 91766<br>Not reported<br>CAT080033681<br>Not reported<br>Off-specification, aged or surplus organics<br>Treatment, Tank<br>0.02<br>Not reported<br>Not reported |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Method Decode:<br>Facility County:                                                                                                                                                                                | Not reported<br>Not reported<br>Los Angeles                                                                                                                                                                                                       |
| radinty County.                                                                                                                                                                                                   |                                                                                                                                                                                                                                                   |

Count: 5 records.

#### ORPHAN SUMMARY

| City EDF                                   | RID                              | Site Name                               | Site Address                                                         | Zip            | Database(s)                                                             |
|--------------------------------------------|----------------------------------|-----------------------------------------|----------------------------------------------------------------------|----------------|-------------------------------------------------------------------------|
| MONTCLAIR S12<br>ONTARIO S10<br>POMONA S12 | 21666518<br>04754789<br>21697072 | RAMONA AVENUE<br>GENE'S ALL COLOR PAINT | RAMONA AVE BTWN BROOKS ST & MI<br>1424 HOLT BLVD<br>623 MISSION WEST | 91762<br>91766 | LUST<br>CIWQS<br>LUST, HIST CORTESE<br>DRYCLEANERS<br>CA BOND EXP. PLAN |

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

#### NPL: National Priority List

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

Date of Government Version: 08/13/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 36 Source: EPA Telephone: N/A Last EDR Contact: 10/04/2018 Next Scheduled EDR Contact: 01/14/2019 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 6 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

#### Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 08/13/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 36 Source: EPA Telephone: N/A Last EDR Contact: 10/04/2018 Next Scheduled EDR Contact: 01/14/2019 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 08/13/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 36 Source: EPA Telephone: N/A Last EDR Contact: 10/04/2018 Next Scheduled EDR Contact: 01/14/2019 Data Release Frequency: Quarterly

### Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 92 Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 07/06/2018 Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Varies

#### SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/17/2018 Date Data Arrived at EDR: 08/09/2018 Date Made Active in Reports: 09/07/2018 Number of Days to Update: 29 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 10/04/2018 Next Scheduled EDR Contact: 01/28/2019 Data Release Frequency: Quarterly

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 07/17/2018 Date Data Arrived at EDR: 08/09/2018 Date Made Active in Reports: 09/07/2018 Number of Days to Update: 29 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 10/04/2018 Next Scheduled EDR Contact: 01/28/2019 Data Release Frequency: Quarterly

### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

| Date of Government Version: 03/01/2018  | Source: EPA                            |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 03/28/2018    | Telephone: 800-424-9346                |
| Date Made Active in Reports: 06/22/2018 | Last EDR Contact: 09/19/2018           |
| Number of Days to Update: 86            | Next Scheduled EDR Contact: 01/07/2019 |
|                                         | Data Release Frequency: Quarterly      |

### Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 09/19/2018 Next Scheduled EDR Contact: 01/07/2019 Data Release Frequency: Quarterly

#### Federal RCRA generators list

# RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 09/19/2018 Next Scheduled EDR Contact: 01/07/2019 Data Release Frequency: Quarterly

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

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 09/19/2018 Next Scheduled EDR Contact: 01/07/2019 Data Release Frequency: Quarterly

#### RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/01/2018Source: Environmental Protection AgencyDate Data Arrived at EDR: 03/28/2018Telephone: (415) 495-8895Date Made Active in Reports: 06/22/2018Last EDR Contact: 09/19/2018Number of Days to Update: 86Next Scheduled EDR Contact: 01/07/2019Data Release Frequency: Quarterly

#### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 05/14/2018Source: Department of the NavyDate Data Arrived at EDR: 05/18/2018Telephone: 843-820-7326Date Made Active in Reports: 07/20/2018Last EDR Contact: 10/15/2018Number of Days to Update: 63Next Scheduled EDR Contact: 02/25/2019Data Release Frequency: Varies

## US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

| Date of Government Version: 07/31/2018  | Source: Environmental Protection Agency |
|-----------------------------------------|-----------------------------------------|
| Date Data Arrived at EDR: 08/28/2018    | Telephone: 703-603-0695                 |
| Date Made Active in Reports: 09/14/2018 | Last EDR Contact: 08/28/2018            |
| Number of Days to Update: 17            | Next Scheduled EDR Contact: 12/10/2018  |
|                                         | Data Release Frequency: Varies          |

## US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 07/31/2018 Date Data Arrived at EDR: 08/28/2018 Date Made Active in Reports: 09/14/2018 Number of Days to Update: 17 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 08/28/2018 Next Scheduled EDR Contact: 12/10/2018 Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/24/2018 Date Data Arrived at EDR: 09/25/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 45 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 09/25/2018 Next Scheduled EDR Contact: 01/07/2019 Data Release Frequency: Quarterly

# State- and tribal - equivalent NPL

#### **RESPONSE:** State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

| Date of Government Version: 07/30/2018  | Source: Department of Toxic Substances Control |
|-----------------------------------------|------------------------------------------------|
| Date Data Arrived at EDR: 07/31/2018    | Telephone: 916-323-3400                        |
| Date Made Active in Reports: 09/07/2018 | Last EDR Contact: 10/30/2018                   |
| Number of Days to Update: 38            | Next Scheduled EDR Contact: 02/11/2019         |
|                                         | Data Release Frequency: Quarterly              |

#### State- and tribal - equivalent CERCLIS

#### ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 07/30/2018 Date Data Arrived at EDR: 07/31/2018 Date Made Active in Reports: 09/07/2018 Number of Days to Update: 38 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 10/30/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Quarterly

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

#### SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 08/08/2018 Date Data Arrived at EDR: 08/10/2018 Date Made Active in Reports: 08/24/2018 Number of Days to Update: 14 Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 08/10/2018 Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: Quarterly

#### State and tribal leaking storage tank lists

| LUST REG 1: Active Toxic Site Investigation<br>Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information,<br>please refer to the State Water Resources Control Board's LUST database.                                                                    |                                                                                                                                                                                                                                           |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| Date of Government Version: 02/01/2001<br>Date Data Arrived at EDR: 02/28/2001<br>Date Made Active in Reports: 03/29/2001<br>Number of Days to Update: 29                                                                                                                                                    | Source: California Regional Water Quality Control Board North Coast (1)<br>Telephone: 707-570-3769<br>Last EDR Contact: 08/01/2011<br>Next Scheduled EDR Contact: 11/14/2011<br>Data Release Frequency: No Update Planned                 |  |  |
| LUST REG 7: Leaking Underground Storage Tank Case Listing<br>Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.                                                                                                                                             |                                                                                                                                                                                                                                           |  |  |
| Date of Government Version: 02/26/2004<br>Date Data Arrived at EDR: 02/26/2004<br>Date Made Active in Reports: 03/24/2004<br>Number of Days to Update: 27                                                                                                                                                    | Source: California Regional Water Quality Control Board Colorado River Basin Region (7)<br>Telephone: 760-776-8943<br>Last EDR Contact: 08/01/2011<br>Next Scheduled EDR Contact: 11/14/2011<br>Data Release Frequency: No Update Planned |  |  |
| LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)<br>Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management<br>system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater. |                                                                                                                                                                                                                                           |  |  |
| Date of Government Version: 09/10/2018<br>Date Data Arrived at EDR: 09/12/2018<br>Date Made Active in Reports: 10/08/2018<br>Number of Days to Update: 26                                                                                                                                                    | Source: State Water Resources Control Board<br>Telephone: see region list<br>Last EDR Contact: 09/12/2018<br>Next Scheduled EDR Contact: 12/24/2018<br>Data Release Frequency: Quarterly                                                  |  |  |
| LUST REG 9: Leaking Underground Storage Tank Report<br>Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources<br>Control Board's LUST database.                                                                                                      |                                                                                                                                                                                                                                           |  |  |
| Date of Government Version: 03/01/2001<br>Date Data Arrived at EDR: 04/23/2001<br>Date Made Active in Reports: 05/21/2001<br>Number of Days to Update: 28                                                                                                                                                    | Source: California Regional Water Quality Control Board San Diego Region (9)<br>Telephone: 858-637-5595<br>Last EDR Contact: 09/26/2011<br>Next Scheduled EDR Contact: 01/09/2012<br>Data Release Frequency: No Update Planned            |  |  |
| LUST REG 6V: Leaking Underground Storage Tank Case Listing<br>Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.                                                                                                                                            |                                                                                                                                                                                                                                           |  |  |
| Date of Government Version: 06/07/2005<br>Date Data Arrived at EDR: 06/07/2005<br>Date Made Active in Reports: 06/29/2005<br>Number of Days to Update: 22                                                                                                                                                    | Source: California Regional Water Quality Control Board Victorville Branch Office (6)<br>Telephone: 760-241-7365<br>Last EDR Contact: 09/12/2011<br>Next Scheduled EDR Contact: 12/26/2011<br>Data Release Frequency: No Update Planned   |  |  |
| LUST REG 6L: Leaking Underground Storage Tank Case Listing<br>For more current information, please refer to the State Water Resources Control Board's LUST database.                                                                                                                                         |                                                                                                                                                                                                                                           |  |  |
| Date of Government Version: 09/09/2003<br>Date Data Arrived at EDR: 09/10/2003<br>Date Made Active in Reports: 10/07/2003<br>Number of Days to Update: 27                                                                                                                                                    | Source: California Regional Water Quality Control Board Lahontan Region (6)<br>Telephone: 530-542-5572<br>Last EDR Contact: 09/12/2011<br>Next Scheduled EDR Contact: 12/26/2011<br>Data Release Frequency: No Update Planned             |  |  |
| LUST REG 5: Leaking Underground Storage Tank<br>Leaking Underground Storage Tank locations.                                                                                                                                                                                                                  | Database<br>. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El                                                                                                                                                          |  |  |

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

| Date of Government Version: 07/01/2008<br>Date Data Arrived at EDR: 07/22/2008<br>Date Made Active in Reports: 07/31/2008                                 | Source: California Regional Water Quality Control Board Central Valley Region (5)<br>Telephone: 916-464-4834<br>Last EDR Contact: 07/01/2011                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Number of Days to Update: 9                                                                                                                               | Next Scheduled EDR Contact: 10/17/2011<br>Data Release Frequency: No Update Planned                                                                                                                                                |
| LUST REG 2: Fuel Leak List<br>Leaking Underground Storage Tank locations<br>Clara, Solano, Sonoma counties.                                               | . Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa                                                                                                                                                              |
| Date of Government Version: 09/30/2004<br>Date Data Arrived at EDR: 10/20/2004<br>Date Made Active in Reports: 11/19/2004<br>Number of Days to Update: 30 | Source: California Regional Water Quality Control Board San Francisco Bay Region (2)<br>Telephone: 510-622-2433<br>Last EDR Contact: 09/19/2011<br>Next Scheduled EDR Contact: 01/02/2012<br>Data Release Frequency: Quarterly     |
| LUST REG 3: Leaking Underground Storage Tank<br>Leaking Underground Storage Tank locations                                                                | Database<br>. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.                                                                                                                                           |
| Date of Government Version: 05/19/2003<br>Date Data Arrived at EDR: 05/19/2003<br>Date Made Active in Reports: 06/02/2003<br>Number of Days to Update: 14 | Source: California Regional Water Quality Control Board Central Coast Region (3)<br>Telephone: 805-542-4786<br>Last EDR Contact: 07/18/2011<br>Next Scheduled EDR Contact: 10/31/2011<br>Data Release Frequency: No Update Planned |
| LUST REG 4: Underground Storage Tank Leak Lis<br>Los Angeles, Ventura counties. For more curr<br>Board's LUST database.                                   | st<br>rent information, please refer to the State Water Resources Control                                                                                                                                                          |
| Date of Government Version: 09/07/2004<br>Date Data Arrived at EDR: 09/07/2004<br>Date Made Active in Reports: 10/12/2004<br>Number of Days to Update: 35 | Source: California Regional Water Quality Control Board Los Angeles Region (4)<br>Telephone: 213-576-6710<br>Last EDR Contact: 09/06/2011<br>Next Scheduled EDR Contact: 12/19/2011<br>Data Release Frequency: No Update Planned   |
| LUST REG 8: Leaking Underground Storage Tank<br>California Regional Water Quality Control Board's<br>to the State Water Resources Control Board's         | ard Santa Ana Region (8). For more current information, please refer                                                                                                                                                               |
| Date of Government Version: 02/14/2005<br>Date Data Arrived at EDR: 02/15/2005<br>Date Made Active in Reports: 03/28/2005<br>Number of Days to Update: 41 | Source: California Regional Water Quality Control Board Santa Ana Region (8)<br>Telephone: 909-782-4496<br>Last EDR Contact: 08/15/2011<br>Next Scheduled EDR Contact: 11/28/2011<br>Data Release Frequency: Varies                |
| INDIAN LUST R10: Leaking Underground Storage<br>LUSTs on Indian land in Alaska, Idaho, Orego                                                              |                                                                                                                                                                                                                                    |
| Date of Government Version: 04/12/2018<br>Date Data Arrived at EDR: 05/18/2018<br>Date Made Active in Reports: 07/20/2018<br>Number of Days to Update: 63 | Source: EPA Region 10<br>Telephone: 206-553-2857<br>Last EDR Contact: 10/26/2018<br>Next Scheduled EDR Contact: 02/04/2019<br>Data Release Frequency: Varies                                                                       |
| INDIAN LUST R9: Leaking Underground Storage T<br>LUSTs on Indian land in Arizona, California, N                                                           |                                                                                                                                                                                                                                    |
| Date of Government Version: 04/10/2018<br>Date Data Arrived at EDR: 05/18/2018<br>Date Made Active in Reports: 07/20/2018<br>Number of Days to Update: 63 | Source: Environmental Protection Agency<br>Telephone: 415-972-3372<br>Last EDR Contact: 10/26/2018<br>Next Scheduled EDR Contact: 02/04/2019<br>Data Release Frequency: Varies                                                     |

| INDIAN LUST R8: Leaking Underground Storage Tank<br>LUSTs on Indian land in Colorado, Montana, Nort                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                    |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| Date Data Arrived at EDR: 05/18/2018TDate Made Active in Reports: 07/20/2018LNumber of Days to Update: 63N                                                                                                                                                                                                                                                                                         | Source: EPA Region 8<br>Telephone: 303-312-6271<br>.ast EDR Contact: 10/26/2018<br>Jext Scheduled EDR Contact: 02/04/2019<br>Data Release Frequency: Varies                        |  |  |  |
| INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land<br>LUSTs on Indian land in Iowa, Kansas, and Nebraska                                                                                                                                                                                                                                                                             |                                                                                                                                                                                    |  |  |  |
| Date Data Arrived at EDR: 05/18/2018TDate Made Active in Reports: 07/20/2018LNumber of Days to Update: 63N                                                                                                                                                                                                                                                                                         | Source: EPA Region 7<br>Telephone: 913-551-7003<br>.ast EDR Contact: 10/26/2018<br>Jext Scheduled EDR Contact: 02/04/2019<br>Data Release Frequency: Varies                        |  |  |  |
| INDIAN LUST R6: Leaking Underground Storage Tank<br>LUSTs on Indian land in New Mexico and Oklaho                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                    |  |  |  |
| Date Data Arrived at EDR: 05/18/2018TDate Made Active in Reports: 07/20/2018LNumber of Days to Update: 63N                                                                                                                                                                                                                                                                                         | Source: EPA Region 6<br>Telephone: 214-665-6597<br>.ast EDR Contact: 10/26/2018<br>Jext Scheduled EDR Contact: 02/04/2019<br>Data Release Frequency: Varies                        |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                    | INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land<br>LUSTs on Indian land in Florida, Mississippi and North Carolina.                                               |  |  |  |
| Date Data Arrived at EDR: 05/18/2018TDate Made Active in Reports: 07/20/2018LNumber of Days to Update: 63N                                                                                                                                                                                                                                                                                         | Source: EPA Region 4<br>Telephone: 404-562-8677<br>.ast EDR Contact: 10/26/2018<br>lext Scheduled EDR Contact: 02/04/2019<br>Data Release Frequency: Varies                        |  |  |  |
| <b>o o o</b>                                                                                                                                                                                                                                                                                                                                                                                       | INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land<br>A listing of leaking underground storage tank locations on Indian Land.                                        |  |  |  |
| Date Data Arrived at EDR: 05/18/2018TDate Made Active in Reports: 07/20/2018LNumber of Days to Update: 63N                                                                                                                                                                                                                                                                                         | Source: EPA Region 1<br>Telephone: 617-918-1313<br>.ast EDR Contact: 10/26/2018<br>Jext Scheduled EDR Contact: 02/04/2019<br>Data Release Frequency: Varies                        |  |  |  |
| INDIAN LUST R5: Leaking Underground Storage Tank<br>Leaking underground storage tanks located on Inc                                                                                                                                                                                                                                                                                               | ks on Indian Land<br>dian Land in Michigan, Minnesota and Wisconsin.                                                                                                               |  |  |  |
| Date Data Arrived at EDR: 05/18/2018TDate Made Active in Reports: 07/20/2018LNumber of Days to Update: 63N                                                                                                                                                                                                                                                                                         | Source: EPA, Region 5<br>Telephone: 312-886-7439<br>.ast EDR Contact: 10/26/2018<br>Jext Scheduled EDR Contact: 02/04/2019<br>Data Release Frequency: Varies                       |  |  |  |
| CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)<br>Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations,<br>and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for<br>sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater. |                                                                                                                                                                                    |  |  |  |
| Date Data Arrived at EDR: 09/12/2018TDate Made Active in Reports: 10/09/2018LNumber of Days to Update: 27N                                                                                                                                                                                                                                                                                         | Source: State Water Resources Control Board<br>Telephone: 866-480-1028<br>.ast EDR Contact: 12/12/2018<br>Jext Scheduled EDR Contact: 12/24/2018<br>Data Release Frequency: Varies |  |  |  |

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

Data Release Frequency: Semi-Annually

| SLIC REG 6L: SLIC Sites<br>The SLIC (Spills, Leaks, Investigations and C<br>from spills, leaks, and similar discharges.                                    | Cleanup) program is designed to protect and restore water quality                                                                                                                                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Date of Government Version: 09/07/2004<br>Date Data Arrived at EDR: 09/07/2004<br>Date Made Active in Reports: 10/12/2004<br>Number of Days to Update: 35  | Source: California Regional Water Quality Control Board, Lahontan Region<br>Telephone: 530-542-5574<br>Last EDR Contact: 08/15/2011<br>Next Scheduled EDR Contact: 11/28/2011<br>Data Release Frequency: No Update Planned       |
| SLIC REG 7: SLIC List<br>The SLIC (Spills, Leaks, Investigations and C<br>from spills, leaks, and similar discharges.                                      | Cleanup) program is designed to protect and restore water quality                                                                                                                                                                |
| Date of Government Version: 11/24/2004<br>Date Data Arrived at EDR: 11/29/2004<br>Date Made Active in Reports: 01/04/2005<br>Number of Days to Update: 36  | Source: California Regional Quality Control Board, Colorado River Basin Region<br>Telephone: 760-346-7491<br>Last EDR Contact: 08/01/2011<br>Next Scheduled EDR Contact: 11/14/2011<br>Data Release Frequency: No Update Planned |
| SLIC REG 8: Spills, Leaks, Investigation & Clean<br>The SLIC (Spills, Leaks, Investigations and C<br>from spills, leaks, and similar discharges.           | up Cost Recovery Listing<br>Cleanup) program is designed to protect and restore water quality                                                                                                                                    |
| Date of Government Version: 04/03/2008<br>Date Data Arrived at EDR: 04/03/2008<br>Date Made Active in Reports: 04/14/2008<br>Number of Days to Update: 11  | Source: California Region Water Quality Control Board Santa Ana Region (8)<br>Telephone: 951-782-3298<br>Last EDR Contact: 09/12/2011<br>Next Scheduled EDR Contact: 12/26/2011<br>Data Release Frequency: Semi-Annually         |
| SLIC REG 9: Spills, Leaks, Investigation & Cleand<br>The SLIC (Spills, Leaks, Investigations and C<br>from spills, leaks, and similar discharges.          | up Cost Recovery Listing<br>Cleanup) program is designed to protect and restore water quality                                                                                                                                    |
| Date of Government Version: 09/10/2007<br>Date Data Arrived at EDR: 09/11/2007<br>Date Made Active in Reports: 09/28/2007<br>Number of Days to Update: 17  | Source: California Regional Water Quality Control Board San Diego Region (9)<br>Telephone: 858-467-2980<br>Last EDR Contact: 08/08/2011<br>Next Scheduled EDR Contact: 11/21/2011<br>Data Release Frequency: Annually            |
| State and tribal registered storage tank lists                                                                                                             |                                                                                                                                                                                                                                  |
| FEMA UST: Underground Storage Tank Listing<br>A listing of all FEMA owned underground sto                                                                  | orage tanks.                                                                                                                                                                                                                     |
| Date of Government Version: 05/15/2017<br>Date Data Arrived at EDR: 05/30/2017<br>Date Made Active in Reports: 10/13/2017<br>Number of Days to Update: 136 | Source: FEMA<br>Telephone: 202-646-5797<br>Last EDR Contact: 10/10/2018<br>Next Scheduled EDR Contact: 01/21/2019<br>Data Release Frequency: Varies                                                                              |

Data Release Frequency: Varies

# UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

| Date of Government Version: 09/10/2018  | Source: SWRCB                          |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 09/12/2018    | Telephone: 916-341-5851                |
| Date Made Active in Reports: 10/03/2018 | Last EDR Contact: 09/12/2018           |
| Number of Days to Update: 21            | Next Scheduled EDR Contact: 12/24/2018 |
|                                         | Data Release Frequency: Semi-Annually  |

| UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases<br>UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive<br>Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration<br>by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the<br>decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed<br>for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are<br>cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved<br>Orders. |                                                                                                                                                                                              |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| Date of Government Version: 09/10/2018<br>Date Data Arrived at EDR: 09/12/2018<br>Date Made Active in Reports: 10/03/2018<br>Number of Days to Update: 21                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Source: State Water Resources Control Board<br>Telephone: 916-327-7844<br>Last EDR Contact: 09/12/2018<br>Next Scheduled EDR Contact: 12/24/2018<br>Data Release Frequency: Varies           |  |  |
| MILITARY UST SITES: Military UST Sites (GEOTF<br>Military ust sites                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | RACKER)                                                                                                                                                                                      |  |  |
| Date of Government Version: 09/10/2018<br>Date Data Arrived at EDR: 09/12/2018<br>Date Made Active in Reports: 10/09/2018<br>Number of Days to Update: 27                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Source: State Water Resources Control Board<br>Telephone: 866-480-1028<br>Last EDR Contact: 12/12/2018<br>Next Scheduled EDR Contact: 12/24/2018<br>Data Release Frequency: Varies           |  |  |
| AST: Aboveground Petroleum Storage Tank Facilities<br>A listing of aboveground storage tank petroleum storage tank locations.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                              |  |  |
| Date of Government Version: 07/06/2016<br>Date Data Arrived at EDR: 07/12/2016<br>Date Made Active in Reports: 09/19/2016<br>Number of Days to Update: 69                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Source: California Environmental Protection Agency<br>Telephone: 916-327-5092<br>Last EDR Contact: 09/17/2018<br>Next Scheduled EDR Contact: 12/31/2018<br>Data Release Frequency: Quarterly |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | ndian Land<br>database provides information about underground storage tanks on Indian<br>rgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee                              |  |  |
| Date of Government Version: 05/08/2018<br>Date Data Arrived at EDR: 05/18/2018<br>Date Made Active in Reports: 07/20/2018<br>Number of Days to Update: 63                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Source: EPA Region 4<br>Telephone: 404-562-9424<br>Last EDR Contact: 10/26/2018<br>Next Scheduled EDR Contact: 02/04/2019<br>Data Release Frequency: Varies                                  |  |  |
| INDIAN UST R10: Underground Storage Tanks on<br>The Indian Underground Storage Tank (UST)<br>Iand in EPA Region 10 (Alaska, Idaho, Orego                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | database provides information about underground storage tanks on Indian                                                                                                                      |  |  |
| Date of Government Version: 04/12/2018<br>Date Data Arrived at EDR: 05/18/2018<br>Date Made Active in Reports: 07/20/2018<br>Number of Days to Update: 63                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Source: EPA Region 10<br>Telephone: 206-553-2857<br>Last EDR Contact: 10/26/2018<br>Next Scheduled EDR Contact: 02/04/2019<br>Data Release Frequency: Varies                                 |  |  |
| INDIAN UST R9: Underground Storage Tanks on Indian Land<br>The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian<br>land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                              |  |  |
| Date of Government Version: 04/10/2018<br>Date Data Arrived at EDR: 05/18/2018<br>Date Made Active in Reports: 07/20/2018<br>Number of Days to Update: 63                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Source: EPA Region 9<br>Telephone: 415-972-3368<br>Last EDR Contact: 10/26/2018<br>Next Scheduled EDR Contact: 02/04/2019<br>Data Release Frequency: Varies                                  |  |  |

| INDIAN UST R5: Underground Storage Tanks on Indian Land<br>The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian<br>Iand in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).                                              |                                                                                                                                                              |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| Date of Government Version: 04/12/2018<br>Date Data Arrived at EDR: 05/18/2018<br>Date Made Active in Reports: 07/20/2018<br>Number of Days to Update: 63                                                                                                                                                 | Source: EPA Region 5<br>Telephone: 312-886-6136<br>Last EDR Contact: 10/26/2018<br>Next Scheduled EDR Contact: 02/04/2019<br>Data Release Frequency: Varies  |  |  |
| INDIAN LIST R1: Underground Storage Tanks on Ir                                                                                                                                                                                                                                                           | adian Land                                                                                                                                                   |  |  |
| INDIAN UST R1: Underground Storage Tanks on Indian Land<br>The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian<br>Iand in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal<br>Nations). |                                                                                                                                                              |  |  |
| Date of Government Version: 04/13/2018<br>Date Data Arrived at EDR: 05/18/2018<br>Date Made Active in Reports: 07/20/2018<br>Number of Days to Update: 63                                                                                                                                                 | Source: EPA, Region 1<br>Telephone: 617-918-1313<br>Last EDR Contact: 10/26/2018<br>Next Scheduled EDR Contact: 02/04/2019<br>Data Release Frequency: Varies |  |  |
| INDIAN UST R7: Underground Storage Tanks on Indian Land<br>The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian<br>Iand in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).                                            |                                                                                                                                                              |  |  |
| Date of Government Version: 04/24/2018<br>Date Data Arrived at EDR: 05/18/2018<br>Date Made Active in Reports: 07/20/2018<br>Number of Days to Update: 63                                                                                                                                                 | Source: EPA Region 7<br>Telephone: 913-551-7003<br>Last EDR Contact: 10/26/2018<br>Next Scheduled EDR Contact: 02/04/2019<br>Data Release Frequency: Varies  |  |  |
| INDIAN UST R6: Underground Storage Tanks on Indian Land<br>The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian<br>Iand in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).                                    |                                                                                                                                                              |  |  |
| Date of Government Version: 04/01/2018<br>Date Data Arrived at EDR: 05/18/2018<br>Date Made Active in Reports: 07/20/2018<br>Number of Days to Update: 63                                                                                                                                                 | Source: EPA Region 6<br>Telephone: 214-665-7591<br>Last EDR Contact: 10/26/2018<br>Next Scheduled EDR Contact: 02/04/2019<br>Data Release Frequency: Varies  |  |  |
| INDIAN UST R8: Underground Storage Tanks on Indian Land<br>The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian<br>Iand in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).                |                                                                                                                                                              |  |  |
| Date of Government Version: 04/25/2018<br>Date Data Arrived at EDR: 05/18/2018<br>Date Made Active in Reports: 07/20/2018<br>Number of Days to Update: 63                                                                                                                                                 | Source: EPA Region 8<br>Telephone: 303-312-6137<br>Last EDR Contact: 10/26/2018<br>Next Scheduled EDR Contact: 02/04/2019<br>Data Release Frequency: Varies  |  |  |
| State and tribal voluntary cleanup sites                                                                                                                                                                                                                                                                  |                                                                                                                                                              |  |  |
|                                                                                                                                                                                                                                                                                                           |                                                                                                                                                              |  |  |

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

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

#### VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

| Date of Government Version: 07/30/2018  | Source: Department of Toxic Substances Control |
|-----------------------------------------|------------------------------------------------|
| Date Data Arrived at EDR: 07/31/2018    | Telephone: 916-323-3400                        |
| Date Made Active in Reports: 09/07/2018 | Last EDR Contact: 10/30/2018                   |
| Number of Days to Update: 38            | Next Scheduled EDR Contact: 02/11/2019         |
|                                         | Data Release Frequency: Quarterly              |

#### INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

| Date of Government Version: 07/27/2015  | Source: EPA, Region 1                  |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 09/29/2015    | Telephone: 617-918-1102                |
| Date Made Active in Reports: 02/18/2016 | Last EDR Contact: 09/24/2018           |
| Number of Days to Update: 142           | Next Scheduled EDR Contact: 01/07/2019 |
|                                         | Data Release Frequency: Varies         |

#### State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 09/24/2018 Date Data Arrived at EDR: 09/25/2018 Date Made Active in Reports: 10/15/2018 Number of Days to Update: 20 Source: State Water Resources Control Board Telephone: 916-323-7905 Last EDR Contact: 09/25/2018 Next Scheduled EDR Contact: 01/07/2019 Data Release Frequency: Quarterly

### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 09/18/2018 Date Data Arrived at EDR: 09/18/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 52 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 09/18/2018 Next Scheduled EDR Contact: 12/31/2018 Data Release Frequency: Semi-Annually

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

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

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

| Date of Government Version: 04/01/2000<br>Date Data Arrived at EDR: 04/10/2000<br>Date Made Active in Reports: 05/10/2000<br>Number of Days to Update: 30            | Source: State Water Resources Control Board<br>Telephone: 916-227-4448<br>Last EDR Contact: 10/25/2018<br>Next Scheduled EDR Contact: 02/11/2019<br>Data Release Frequency: No Update Planned               |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SWRCY: Recycler Database<br>A listing of recycling facilities in California.                                                                                         |                                                                                                                                                                                                             |
| Date of Government Version: 09/10/2018<br>Date Data Arrived at EDR: 09/12/2018<br>Date Made Active in Reports: 10/15/2018<br>Number of Days to Update: 33            | Source: Department of Conservation<br>Telephone: 916-323-3836<br>Last EDR Contact: 09/12/2018<br>Next Scheduled EDR Contact: 12/24/2018<br>Data Release Frequency: Quarterly                                |
| HAULERS: Registered Waste Tire Haulers Listing<br>A listing of registered waste tire haulers.                                                                        |                                                                                                                                                                                                             |
| Date of Government Version: 09/26/2018<br>Date Data Arrived at EDR: 09/28/2018<br>Date Made Active in Reports: 11/01/2018<br>Number of Days to Update: 34            | Source: Integrated Waste Management Board<br>Telephone: 916-341-6422<br>Last EDR Contact: 08/07/2018<br>Next Scheduled EDR Contact: 02/25/2019<br>Data Release Frequency: Varies                            |
| INDIAN ODI: Report on the Status of Open Dumps<br>Location of open dumps on Indian land.                                                                             | on Indian Lands                                                                                                                                                                                             |
| Date of Government Version: 12/31/1998<br>Date Data Arrived at EDR: 12/03/2007<br>Date Made Active in Reports: 01/24/2008<br>Number of Days to Update: 52            | Source: Environmental Protection Agency<br>Telephone: 703-308-8245<br>Last EDR Contact: 10/25/2018<br>Next Scheduled EDR Contact: 02/11/2019<br>Data Release Frequency: Varies                              |
| DEBRIS REGION 9: Torres Martinez Reservation I<br>A listing of illegal dump sites location on the T<br>County and northern Imperial County, Californ                 | orres Martinez Indian Reservation located in eastern Riverside                                                                                                                                              |
| Date of Government Version: 01/12/2009<br>Date Data Arrived at EDR: 05/07/2009<br>Date Made Active in Reports: 09/21/2009<br>Number of Days to Update: 137           | Source: EPA, Region 9<br>Telephone: 415-947-4219<br>Last EDR Contact: 10/22/2018<br>Next Scheduled EDR Contact: 02/04/2019<br>Data Release Frequency: No Update Planned                                     |
| ODI: Open Dump Inventory<br>An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258<br>Subtitle D Criteria. |                                                                                                                                                                                                             |
| Date of Government Version: 06/30/1985<br>Date Data Arrived at EDR: 08/09/2004<br>Date Made Active in Reports: 09/17/2004<br>Number of Days to Update: 39            | Source: Environmental Protection Agency<br>Telephone: 800-424-9346<br>Last EDR Contact: 06/09/2004<br>Next Scheduled EDR Contact: N/A<br>Data Release Frequency: No Update Planned                          |
| IHS OPEN DUMPS: Open Dumps on Indian Land<br>A listing of all open dumps located on Indian Land in the United States.                                                |                                                                                                                                                                                                             |
| Date of Government Version: 04/01/2014<br>Date Data Arrived at EDR: 08/06/2014<br>Date Made Active in Reports: 01/29/2015<br>Number of Days to Update: 176           | Source: Department of Health & Human Serivces, Indian Health Service<br>Telephone: 301-443-1452<br>Last EDR Contact: 11/02/2018<br>Next Scheduled EDR Contact: 02/11/2019<br>Data Release Frequency: Varies |

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

US HIST CDL: National Clandestine Laboratory Register

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

| Date of Government Version: 09/21/2018  | Source: Drug Enforcement Administration   |
|-----------------------------------------|-------------------------------------------|
| Date Data Arrived at EDR: 09/21/2018    | Telephone: 202-307-1000                   |
| Date Made Active in Reports: 11/09/2018 | Last EDR Contact: 08/28/2018              |
| Number of Days to Update: 49            | Next Scheduled EDR Contact: 12/10/2018    |
|                                         | Data Release Frequency: No Update Planned |

# HIST CAL-SITES: Calsites Database

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

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

#### SCH: School Property Evaluation Program

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

Date of Government Version: 07/30/2018 Date Data Arrived at EDR: 07/31/2018 Date Made Active in Reports: 09/07/2018 Number of Days to Update: 38 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 10/30/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/12/2018 Date Made Active in Reports: 08/06/2018 Number of Days to Update: 55 Source: Department of Toxic Substances Control Telephone: 916-255-6504 Last EDR Contact: 11/01/2018 Next Scheduled EDR Contact: 01/21/2019 Data Release Frequency: Varies

#### TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995 Number of Days to Update: 27 Source: State Water Resources Control Board Telephone: 916-227-4364 Last EDR Contact: 01/26/2009 Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

#### US CDL: Clandestine Drug Labs

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

Date of Government Version: 09/21/2018 Date Data Arrived at EDR: 09/21/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 49 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 08/28/2018 Next Scheduled EDR Contact: 12/10/2018 Data Release Frequency: Quarterly

# CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

| Date of Government Version: 07/23/2018  | Source: CalEPA                         |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 07/25/2018    | Telephone: 916-323-2514                |
| Date Made Active in Reports: 09/05/2018 | Last EDR Contact: 10/23/2018           |
| Number of Days to Update: 42            | Next Scheduled EDR Contact: 02/04/2019 |
|                                         | Data Release Frequency: Quarterly      |

# Local Lists of Registered Storage Tanks

#### SWEEPS UST: SWEEPS UST Listing

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

| Date of Government Version: 06/01/1994  | Source: State Water Resources Control Board |
|-----------------------------------------|---------------------------------------------|
| Date Data Arrived at EDR: 07/07/2005    | Telephone: N/A                              |
| Date Made Active in Reports: 08/11/2005 | Last EDR Contact: 06/03/2005                |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: N/A             |
|                                         | Data Release Frequency: No Update Planned   |

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

| Source: Department of Public Health    |
|----------------------------------------|
| Telephone: 707-463-4466                |
| Last EDR Contact: 10/09/2018           |
| Next Scheduled EDR Contact: 12/10/2018 |
| Data Release Frequency: Annually       |
|                                        |

#### HIST UST: Hazardous Substance Storage Container Database

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

| Date of Government Version: 10/15/1990  | Source: State Water Resources Control Board |
|-----------------------------------------|---------------------------------------------|
| Date Data Arrived at EDR: 01/25/1991    | Telephone: 916-341-5851                     |
| Date Made Active in Reports: 02/12/1991 | Last EDR Contact: 07/26/2001                |
| Number of Days to Update: 18            | Next Scheduled EDR Contact: N/A             |
|                                         | Data Release Frequency: No Update Planned   |

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

| Date of Government Version: 09/11/2018  | Source: San Francisco County Department of Public Health |
|-----------------------------------------|----------------------------------------------------------|
| Date Data Arrived at EDR: 09/12/2018    | Telephone: 415-252-3896                                  |
| Date Made Active in Reports: 10/11/2018 | Last EDR Contact: 11/01/2018                             |
| Number of Days to Update: 29            | Next Scheduled EDR Contact: 02/18/2019                   |
|                                         | Data Release Frequency: Varies                           |

#### CA FID UST: Facility Inventory Database

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

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

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

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

| Date of Government Version: 07/23/2018  | Source: California Environmental Protection Agency |
|-----------------------------------------|----------------------------------------------------|
| Date Data Arrived at EDR: 07/25/2018    | Telephone: 916-323-2514                            |
| Date Made Active in Reports: 09/05/2018 | Last EDR Contact: 10/23/2018                       |
| Number of Days to Update: 42            | Next Scheduled EDR Contact: 02/04/2019             |
|                                         | Data Release Frequency: Quarterly                  |

#### Local Land Records

LIENS: Environmental Liens Listing

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

| Date of Government Version: 08/29/2018  | Source: Department of Toxic Substances Control |
|-----------------------------------------|------------------------------------------------|
| Date Data Arrived at EDR: 08/30/2018    | Telephone: 916-323-3400                        |
| Date Made Active in Reports: 10/01/2018 | Last EDR Contact: 08/29/2018                   |
| Number of Days to Update: 32            | Next Scheduled EDR Contact: 12/17/2018         |
|                                         | Data Release Frequency: Varies                 |

#### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/17/2018 Date Data Arrived at EDR: 08/09/2018 Date Made Active in Reports: 10/05/2018 Number of Days to Update: 57

Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 10/04/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Semi-Annually

#### DEED: Deed Restriction Listing

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

Date of Government Version: 09/04/2018 Date Data Arrived at EDR: 09/05/2018 Date Made Active in Reports: 10/02/2018 Number of Days to Update: 27

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 09/05/2018 Next Scheduled EDR Contact: 12/17/2018 Data Release Frequency: Semi-Annually

**Records of Emergency Release Reports** 

| HMIRS: Hazardous Materials Information Reportir<br>Hazardous Materials Incident Report System                                                             | ng System<br>. HMIRS contains hazardous material spill incidents reported to DOT.                                                                                                                                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Date of Government Version: 03/26/2018<br>Date Data Arrived at EDR: 03/27/2018<br>Date Made Active in Reports: 06/08/2018<br>Number of Days to Update: 73 | Source: U.S. Department of Transportation<br>Telephone: 202-366-4555<br>Last EDR Contact: 09/25/2018<br>Next Scheduled EDR Contact: 01/07/2019<br>Data Release Frequency: Quarterly                               |
| CHMIRS: California Hazardous Material Incident F<br>California Hazardous Material Incident Repor<br>incidents (accidental releases or spills).            | Report System<br>ting System. CHMIRS contains information on reported hazardous material                                                                                                                          |
| Date of Government Version: 04/06/2018<br>Date Data Arrived at EDR: 04/24/2018<br>Date Made Active in Reports: 06/14/2018<br>Number of Days to Update: 51 | Source: Office of Emergency Services<br>Telephone: 916-845-8400<br>Last EDR Contact: 07/27/2018<br>Next Scheduled EDR Contact: 11/05/2018<br>Data Release Frequency: Semi-Annually                                |
|                                                                                                                                                           | )<br>oTracker. GeoTracker is the Water Boards data management system<br>impact, water quality in California, with emphasis on groundwater.                                                                        |
| Date of Government Version: 09/10/2018<br>Date Data Arrived at EDR: 09/12/2018<br>Date Made Active in Reports: 10/08/2018<br>Number of Days to Update: 26 | Source: State Water Qualilty Control Board<br>Telephone: 866-480-1028<br>Last EDR Contact: 12/12/2018<br>Next Scheduled EDR Contact: 12/24/2018<br>Data Release Frequency: Quarterly                              |
| known as DoD non UST]) included in GeoTra                                                                                                                 | ER)<br>s; Military Privatized sites; and Military Cleanup sites [formerly<br>acker. GeoTracker is the Water Boards data management system for sites<br>vater quality in California, with emphasis on groundwater. |
| Date of Government Version: 09/10/2018<br>Date Data Arrived at EDR: 09/12/2018<br>Date Made Active in Reports: 10/09/2018<br>Number of Days to Update: 27 | Source: State Water Resources Control Board<br>Telephone: 866-480-1028<br>Last EDR Contact: 12/12/2018<br>Next Scheduled EDR Contact: 12/24/2018<br>Data Release Frequency: Quarterly                             |
|                                                                                                                                                           | ords available exclusively from FirstSearch databases. Typically,<br>ous substance spills recorded after 1990. Duplicate records that are<br>a records are not included in Spills 90.                             |
| Date of Government Version: 06/06/2012<br>Date Data Arrived at EDR: 01/03/2013                                                                            | Source: FirstSearch<br>Telephone: N/A                                                                                                                                                                             |

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

### Other Ascertainable Records

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

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 09/19/2018 Next Scheduled EDR Contact: 01/07/2019 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

| Date of Government Version: 01/31/2015  |
|-----------------------------------------|
| Date Data Arrived at EDR: 07/08/2015    |
| Date Made Active in Reports: 10/13/2015 |
| Number of Days to Update: 97            |

Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 08/24/2018 Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Varies

### DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 62 Source: USGS Telephone: 888-275-8747 Last EDR Contact: 10/12/2018 Next Scheduled EDR Contact: 01/21/2019 Data Release Frequency: Semi-Annually

#### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 339 Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/12/2018 Next Scheduled EDR Contact: 01/21/2019 Data Release Frequency: N/A

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 63 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 08/17/2018 Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: Varies

### US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 08/31/2018 Date Data Arrived at EDR: 09/25/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 45 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 09/25/2018 Next Scheduled EDR Contact: 01/07/2019 Data Release Frequency: Quarterly

#### EPA WATCH LIST: EPA WATCH LIST

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

| Date of Government Version: 08/30/2013  | Source: Environmental Protection Agency |
|-----------------------------------------|-----------------------------------------|
| Date Data Arrived at EDR: 03/21/2014    | Telephone: 617-520-3000                 |
| Date Made Active in Reports: 06/17/2014 | Last EDR Contact: 11/05/2018            |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 02/18/2019  |
|                                         | Data Release Frequency: Quarterly       |

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

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

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 73 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 11/09/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Varies

#### TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 01/05/2018 Number of Days to Update: 198 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 09/21/2018 Next Scheduled EDR Contact: 12/31/2018 Data Release Frequency: Every 4 Years

#### TRIS: Toxic Chemical Release Inventory System

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

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

#### SSTS: Section 7 Tracking Systems

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

| Date of Government Version: 12/31/2009  | Source: EPA                            |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 12/10/2010    | Telephone: 202-564-4203                |
| Date Made Active in Reports: 02/25/2011 | Last EDR Contact: 10/24/2018           |
| Number of Days to Update: 77            | Next Scheduled EDR Contact: 02/04/2019 |
|                                         | Data Release Frequency: Annually       |

#### ROD: Records Of Decision

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

| Date of Government Version: 07/17/2018  | Sourc  |
|-----------------------------------------|--------|
| Date Data Arrived at EDR: 08/09/2018    | Telep  |
| Date Made Active in Reports: 10/05/2018 | Last E |
| Number of Days to Update: 57            | Next S |
|                                         |        |

ce FPA phone: 703-416-0223 EDR Contact: 10/04/2018 Scheduled EDR Contact: 12/17/2018 Data Release Frequency: Annually

#### RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 08/01/2018 Date Data Arrived at EDR: 08/22/2018 Date Made Active in Reports: 10/05/2018 Number of Days to Update: 44

Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 10/23/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

# RAATS: RCRA Administrative Action Tracking System

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

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

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

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

| Date of Government Version: 08/13/2018  | Source: EPA                            |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 10/04/2018    | Telephone: 202-564-6023                |
| Date Made Active in Reports: 11/09/2018 | Last EDR Contact: 10/04/2018           |
| Number of Days to Update: 36            | Next Scheduled EDR Contact: 02/18/2019 |
|                                         | Data Release Frequency: Quarterly      |

#### PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

| Date of Government Version: 06/01/2017  | Source: EPA                                                                |
|-----------------------------------------|----------------------------------------------------------------------------|
| Date Data Arrived at EDR: 06/09/2017    | Telephone: 202-566-0500                                                    |
| Date Made Active in Reports: 10/13/2017 | Last EDR Contact: 10/11/2018                                               |
| Number of Days to Llodate: 126          | Next Scheduled EDR Contact: 01/21/2019                                     |
| Number of Days to Update: 126           | Next Scheduled EDR Contact: 01/21/2019<br>Data Release Frequency: Annually |

#### ICIS: Integrated Compliance Information System

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

| Date of Government Version: 11/18/2016  | Source: Environmental Protection Agency |
|-----------------------------------------|-----------------------------------------|
| Date Data Arrived at EDR: 11/23/2016    | Telephone: 202-564-2501                 |
| Date Made Active in Reports: 02/10/2017 | Last EDR Contact: 10/09/2018            |
| Number of Days to Update: 79            | Next Scheduled EDR Contact: 01/21/2019  |
|                                         | Data Release Frequency: Quarterly       |

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

| Date of Government Version: 04/09/2009  | Source: EPA/Office of Prevention, Pesticides and Toxic Substances |
|-----------------------------------------|-------------------------------------------------------------------|
| Date Data Arrived at EDR: 04/16/2009    | Telephone: 202-566-1667                                           |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017                                      |
| Number of Days to Update: 25            | Next Scheduled EDR Contact: 12/04/2017                            |
|                                         | Data Release Frequency: Quarterly                                 |

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

| Date of Government Version: 04/09/2009  | Source: EPA                            |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 04/16/2009    | Telephone: 202-566-1667                |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017           |
| Number of Days to Update: 25            | Next Scheduled EDR Contact: 12/04/2017 |
|                                         | Data Release Frequency: Quarterly      |

### MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

| Date of Government Version: 08/30/2016  |
|-----------------------------------------|
| Date Data Arrived at EDR: 09/08/2016    |
| Date Made Active in Reports: 10/21/2016 |
| Number of Days to Update: 43            |

Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 10/11/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

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

| Date of Government Version: 12/31/2005  | Source: Department of Energy           |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 08/07/2009    | Telephone: 202-586-8719                |
| Date Made Active in Reports: 10/22/2009 | Last EDR Contact: 09/07/2018           |
| Number of Days to Update: 76            | Next Scheduled EDR Contact: 12/17/2018 |
|                                         | Data Release Frequency: Varies         |

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List A listing of coal combustion residues surface impoundments with high hazard potential ratings.

| Date of Government Version: 07/01/2014  | Source: Environmental Protection Agency |
|-----------------------------------------|-----------------------------------------|
| Date Data Arrived at EDR: 09/10/2014    | Telephone: N/A                          |
| Date Made Active in Reports: 10/20/2014 | Last EDR Contact: 09/04/2018            |
| Number of Days to Update: 40            | Next Scheduled EDR Contact: 12/17/2018  |
|                                         | Data Release Frequency: Varies          |

| PCB TRANSFORMER: PCB Transformer Registration Database<br>The database of PCB transformer registrations that includes all PCB registration submittals. |                                                                                                                                                           |                                                                                                                                                                                                                                          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                        | Date of Government Version: 05/24/2017<br>Date Data Arrived at EDR: 11/30/2017<br>Date Made Active in Reports: 12/15/2017<br>Number of Days to Update: 15 | Source: Environmental Protection Agency<br>Telephone: 202-566-0517<br>Last EDR Contact: 10/26/2018<br>Next Scheduled EDR Contact: 02/04/2019<br>Data Release Frequency: Varies                                                           |
|                                                                                                                                                        | RADINFO: Radiation Information Database<br>The Radiation Information Database (RADIN<br>Environmental Protection Agency (EPA) regu                        | IFO) contains information about facilities that are regulated by U.S.<br>Ilations for radiation and radioactivity.                                                                                                                       |
|                                                                                                                                                        | Date of Government Version: 10/02/2018<br>Date Data Arrived at EDR: 10/03/2018<br>Date Made Active in Reports: 11/09/2018<br>Number of Days to Update: 37 | Source: Environmental Protection Agency<br>Telephone: 202-343-9775<br>Last EDR Contact: 10/03/2018<br>Next Scheduled EDR Contact: 01/14/2019<br>Data Release Frequency: Quarterly                                                        |
|                                                                                                                                                        | information was obtained from the National C                                                                                                              | nistrative Case Listing<br>he FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The<br>Compliance Database (NCDB). NCDB supports the implementation of F<br>cide Act) and TSCA (Toxic Substances Control Act). Some EPA regions |

tation of FIFRA PA regions SCA (Tox are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

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

Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2007 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

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

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

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

#### DOT OPS: Incident and Accident Data

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

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

Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595 Last EDR Contact: 10/30/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Varies

#### CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/17/2018 Date Made Active in Reports: 10/05/2018 Number of Days to Update: 80 Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 10/01/2018 Next Scheduled EDR Contact: 12/31/2018 Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017 Number of Days to Update: 218 Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 08/24/2018 Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Biennially

### INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017 Number of Days to Update: 546 Source: USGS Telephone: 202-208-3710 Last EDR Contact: 10/09/2018 Next Scheduled EDR Contact: 01/21/2019 Data Release Frequency: Semi-Annually

### FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018 Number of Days to Update: 3 Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 11/01/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Varies

#### UMTRA: Uranium Mill Tailings Sites

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

| Date of Government Version: 06/23/2017  | Source: Department of Energy           |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 10/11/2017    | Telephone: 505-845-0011                |
| Date Made Active in Reports: 11/03/2017 | Last EDR Contact: 08/20/2018           |
| Number of Days to Update: 23            | Next Scheduled EDR Contact: 12/03/2018 |
|                                         | Data Release Frequency: Varies         |

#### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

| Date of Government Version: 07/17/2018  | Source:  |
|-----------------------------------------|----------|
| Date Data Arrived at EDR: 08/09/2018    | Telepho  |
| Date Made Active in Reports: 10/05/2018 | Last ED  |
| Number of Days to Update: 57            | Next Sch |

Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 10/04/2018 Next Scheduled EDR Contact: 01/14/2019 Data Release Frequency: Varies

### LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 36 Source: American Journal of Public Health Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

| Date of Government Version: 10/12/2016<br>Date Data Arrived at EDR: 10/26/2016<br>Date Made Active in Reports: 02/03/2017<br>Number of Days to Update: 100 | Source: EPA<br>Telephone: 202-564-2496<br>Last EDR Contact: 09/26/2017<br>Next Scheduled EDR Contact: 01/08/2018<br>Data Release Frequency: Annually |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| US AIRS MINOR: Air Facility System Data<br>A listing of minor source facilities.                                                                           |                                                                                                                                                      |
| Date of Government Version: 10/12/2016                                                                                                                     | Source: EPA                                                                                                                                          |

Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100 Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

#### US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/01/2018Source: Department of Labor, Mine Safety and Health AdministrationDate Data Arrived at EDR: 08/29/2018Telephone: 303-231-5959Date Made Active in Reports: 10/05/2018Last EDR Contact: 08/29/2018Number of Days to Update: 37Next Scheduled EDR Contact: 12/10/2018Data Release Frequency: Semi-Annually

### US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

| Date of Government Version: 12/05/2005  | Source: USGS                           |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 02/29/2008    | Telephone: 703-648-7709                |
| Date Made Active in Reports: 04/18/2008 | Last EDR Contact: 08/31/2018           |
| Number of Days to Update: 49            | Next Scheduled EDR Contact: 12/10/2018 |
|                                         | Data Release Frequency: Varies         |

### US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

| Date of Government Version: 04/14/2011  | Source: USGS                           |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 06/08/2011    | Telephone: 703-648-7709                |
| Date Made Active in Reports: 09/13/2011 | Last EDR Contact: 08/31/2018           |
| Number of Days to Update: 97            | Next Scheduled EDR Contact: 12/10/2018 |
|                                         | Data Release Frequency: Varies         |

#### ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

| Date of Government Version: 09/10/2018  |
|-----------------------------------------|
| Date Data Arrived at EDR: 09/11/2018    |
| Date Made Active in Reports: 09/14/2018 |
| Number of Days to Update: 3             |

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 09/10/2018 Next Scheduled EDR Contact: 12/24/2018 Data Release Frequency: Quarterly

# FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

| Date of Government Version: 08/07/2018  |
|-----------------------------------------|
| Date Data Arrived at EDR: 09/05/2018    |
| Date Made Active in Reports: 10/05/2018 |
| Number of Days to Update: 30            |

Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 09/18/2018 Next Scheduled EDR Contact: 12/17/2018 Data Release Frequency: Quarterly

### DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018 Number of Days to Update: 71 Source: Environmental Protection Agency Telephone: 202-564-0527 Last EDR Contact: 08/31/2018 Next Scheduled EDR Contact: 12/10/2018 Data Release Frequency: Varies

#### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 06/19/2018 Date Made Active in Reports: 09/14/2018 Number of Days to Update: 87 Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 10/15/2018 Next Scheduled EDR Contact: 01/28/2019 Data Release Frequency: Varies

#### ECHO: Enforcement & Compliance History Information

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

| Date of Government Version: 09/02/2018<br>Date Data Arrived at EDR: 09/05/2018 | Source: Environmental Protection Agency<br>Telephone: 202-564-2280 |
|--------------------------------------------------------------------------------|--------------------------------------------------------------------|
| Date Made Active in Reports: 09/14/2018                                        | Last EDR Contact: 09/05/2018                                       |
| Number of Days to Update: 9                                                    | Next Scheduled EDR Contact: 12/17/2018                             |
|                                                                                | Data Release Frequency: Quarterly                                  |

#### FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

| Date of Government Version: 08/22/2018<br>Date Data Arrived at EDR: 08/22/2018<br>Date Made Active in Reports: 10/05/2018<br>Number of Days to Update: 44 | Source: EPA<br>Telephone: 800-385-6164<br>Last EDR Contact: 08/22/2018<br>Next Scheduled EDR Contact: 12/03/2018<br>Data Release Frequency: Quarterly                                                         |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| CA BOND EXP. PLAN: Bond Expenditure Plan<br>Department of Health Services developed a si<br>Hazardous Substance Cleanup Bond Act fund                     | te-specific expenditure plan as the basis for an appropriation of s. It is not updated.                                                                                                                       |  |
| Date of Government Version: 01/01/1989<br>Date Data Arrived at EDR: 07/27/1994<br>Date Made Active in Reports: 08/02/1994<br>Number of Days to Update: 6  | Source: Department of Health Services<br>Telephone: 916-255-2118<br>Last EDR Contact: 05/31/1994<br>Next Scheduled EDR Contact: N/A<br>Data Release Frequency: No Update Planned                              |  |
| CORTESE: "Cortese" Hazardous Waste & Substar<br>The sites for the list are designated by the Sta<br>Board (SWF/LS), and the Department of Toxic           | te Water Resource Control Board (LUST), the Integrated Waste                                                                                                                                                  |  |
| Date of Government Version: 09/24/2018<br>Date Data Arrived at EDR: 09/25/2018<br>Date Made Active in Reports: 10/16/2018<br>Number of Days to Update: 21 | Source: CAL EPA/Office of Emergency Information<br>Telephone: 916-323-3400<br>Last EDR Contact: 09/25/2018<br>Next Scheduled EDR Contact: 01/07/2019<br>Data Release Frequency: Quarterly                     |  |
| CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing<br>list of facilities associated with the various CUPA programs in Livermore-Pleasanton                  |                                                                                                                                                                                                               |  |
| Date of Government Version: 08/28/2018<br>Date Data Arrived at EDR: 08/30/2018<br>Date Made Active in Reports: 11/01/2018<br>Number of Days to Update: 63 | Source: Livermore-Pleasanton Fire Department<br>Telephone: 925-454-2361<br>Last EDR Contact: 11/07/2018<br>Next Scheduled EDR Contact: 02/25/2019<br>Data Release Frequency: Varies                           |  |
| CUPA SAN FRANCISCO CO: CUPA Facility Listing<br>Cupa facilities                                                                                           | 9                                                                                                                                                                                                             |  |
| Date of Government Version: 09/11/2018<br>Date Data Arrived at EDR: 09/12/2018<br>Date Made Active in Reports: 09/19/2018<br>Number of Days to Update: 7  | Source: San Francisco County Department of Environmental Health<br>Telephone: 415-252-3896<br>Last EDR Contact: 11/01/2018<br>Next Scheduled EDR Contact: 02/18/2019<br>Data Release Frequency: Varies        |  |
| power laundries, family and commercial; garm                                                                                                              | EPA ID numbers. These are facilities with certain SIC codes:<br>ent pressing and cleaner's agents; linen supply; coin-operated laundries<br>carpet and upholster cleaning; industrial launderers; laundry and |  |
| Date of Government Version: 08/30/2018<br>Date Data Arrived at EDR: 09/27/2018<br>Date Made Active in Reports: 11/01/2018<br>Number of Days to Update: 35 | Source: Department of Toxic Substance Control<br>Telephone: 916-327-4498<br>Last EDR Contact: 08/29/2018<br>Next Scheduled EDR Contact: 12/17/2018<br>Data Release Frequency: Annually                        |  |

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.

|      | Date of Government Version: 06/25/2018<br>Date Data Arrived at EDR: 06/28/2018<br>Date Made Active in Reports: 08/06/2018<br>Number of Days to Update: 39     | Source: Antelope Valley Air Quality Management District<br>Telephone: 661-723-8070<br>Last EDR Contact: 10/15/2018<br>Next Scheduled EDR Contact: 12/17/2018<br>Data Release Frequency: Varies |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DR١  | CLEAN SOUTH COAST: South Coast Air Qua<br>A listing of dry cleaners in the South Coast Air                                                                    |                                                                                                                                                                                                |
|      | Date of Government Version: 10/04/2018<br>Date Data Arrived at EDR: 10/05/2018<br>Date Made Active in Reports: 11/01/2018<br>Number of Days to Update: 27     | Source: South Coast Air Quality Management District<br>Telephone: 909-396-3211<br>Last EDR Contact: 10/05/2018<br>Next Scheduled EDR Contact: 12/10/2018<br>Data Release Frequency: Varies     |
| EMI  | Emissions Inventory Data<br>Toxics and criteria pollutant emissions data co                                                                                   | llected by the ARB and local air pollution agencies.                                                                                                                                           |
|      | Date of Government Version: 12/31/2017<br>Date Data Arrived at EDR: 06/20/2018<br>Date Made Active in Reports: 08/06/2018<br>Number of Days to Update: 47     | Source: California Air Resources Board<br>Telephone: 916-322-2990<br>Last EDR Contact: 09/21/2018<br>Next Scheduled EDR Contact: 12/31/2018<br>Data Release Frequency: Varies                  |
| ENF  | <ul> <li>Enforcement Action Listing</li> <li>A listing of Water Board Enforcement Actions.</li> <li>Violation, Expedited Payment Letter, and Staff</li> </ul> | Formal is everything except Oral/Verbal Communication, Notice<br>Enforcement Letter.                                                                                                           |
|      | Date of Government Version: 08/01/2018<br>Date Data Arrived at EDR: 08/02/2018<br>Date Made Active in Reports: 09/07/2018<br>Number of Days to Update: 36     | Source: State Water Resoruces Control Board<br>Telephone: 916-445-9379<br>Last EDR Contact: 11/01/2018<br>Next Scheduled EDR Contact: 02/04/2019<br>Data Release Frequency: Varies             |
| Fina | ncial Assurance 1: Financial Assurance Informa<br>Financial Assurance information                                                                             | ation Listing                                                                                                                                                                                  |
|      | Date of Government Version: 07/17/2018<br>Date Data Arrived at EDR: 07/24/2018<br>Date Made Active in Reports: 09/10/2018<br>Number of Days to Update: 48     | Source: Department of Toxic Substances Control<br>Telephone: 916-255-3628<br>Last EDR Contact: 10/22/2018<br>Next Scheduled EDR Contact: 02/04/2019<br>Data Release Frequency: Varies          |
| Fina | -                                                                                                                                                             | solid waste facilities. Financial assurance is intended to ensure of closure, post-closure care, and corrective measures if the                                                                |
|      | Date of Government Version: 08/14/2018<br>Date Data Arrived at EDR: 08/16/2018<br>Date Made Active in Reports: 09/10/2018<br>Number of Days to Update: 25     | Source: California Integrated Waste Management Board<br>Telephone: 916-341-6066<br>Last EDR Contact: 11/07/2018<br>Next Scheduled EDR Contact: 02/25/2019<br>Data Release Frequency: Varies    |
| HAZ  | NET: Facility and Manifest Data<br>Facility and Manifest Data. The data is extracted                                                                          | ed from the copies of hazardous waste manifests received each y                                                                                                                                |

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

of

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 07/12/2017 Date Made Active in Reports: 10/17/2017 Number of Days to Update: 97 Source: California Environmental Protection Agency Telephone: 916-255-1136 Last EDR Contact: 10/10/2018 Next Scheduled EDR Contact: 01/21/2019 Data Release Frequency: Annually

# ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

| Source: Department of Toxic Subsances Control |
|-----------------------------------------------|
| Telephone: 877-786-9427                       |
| Last EDR Contact: 08/21/2018                  |
| Next Scheduled EDR Contact: 12/03/2018        |
| Data Release Frequency: Quarterly             |
|                                               |

#### HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009 Number of Days to Update: 76 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

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

| Date of Government Version: 08/20/2018  | Source: Department of Toxic Substances Control |
|-----------------------------------------|------------------------------------------------|
| Date Data Arrived at EDR: 08/21/2018    | Telephone: 916-323-3400                        |
| Date Made Active in Reports: 09/10/2018 | Last EDR Contact: 08/21/2018                   |
| Number of Days to Update: 20            | Next Scheduled EDR Contact: 12/03/2018         |
|                                         | Data Release Frequency: Quarterly              |

### HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

| Date of Government Version: 07/09/2018<br>Date Data Arrived at EDR: 07/11/2018 | Source: Department of Toxic Substances Control Telephone: 916-440-7145                                      |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|
| Date Made Active in Reports: 08/24/2018<br>Number of Days to Update: 44        | Last EDR Contact: 10/10/2018<br>Next Scheduled EDR Contact: 01/21/2019<br>Data Release Frequency: Quarterly |

### MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

| Date of Government Version: 09/10/2018  | Source: Department of Conservation     |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 09/12/2018    | Telephone: 916-322-1080                |
| Date Made Active in Reports: 10/09/2018 | Last EDR Contact: 09/12/2018           |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 12/24/2018 |
|                                         | Data Release Frequency: Quarterly      |

#### MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

|                                                                                                                                                                                                                                                                                                                                                      | Date of Government Version: 08/28/2018<br>Date Data Arrived at EDR: 09/05/2018                                                                                                                                     | Source: Department of Public Health<br>Telephone: 916-558-1784 |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|--|
|                                                                                                                                                                                                                                                                                                                                                      | Date Made Active in Reports: 10/03/2018                                                                                                                                                                            | Last EDR Contact: 09/05/2018                                   |  |
|                                                                                                                                                                                                                                                                                                                                                      | Number of Days to Update: 28                                                                                                                                                                                       | Next Scheduled EDR Contact: 12/17/2018                         |  |
|                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                    | Data Release Frequency: Varies                                 |  |
| NPD                                                                                                                                                                                                                                                                                                                                                  | ES: NPDES Permits Listing<br>A listing of NPDES permits, including stormwa                                                                                                                                         | ter.                                                           |  |
|                                                                                                                                                                                                                                                                                                                                                      | Date of Government Version: 08/09/2018                                                                                                                                                                             | Source: State Water Resources Control Board                    |  |
|                                                                                                                                                                                                                                                                                                                                                      | Date Data Arrived at EDR: 08/10/2018<br>Date Made Active in Reports: 09/10/2018                                                                                                                                    | Telephone: 916-445-9379<br>Last EDR Contact: 08/10/2018        |  |
|                                                                                                                                                                                                                                                                                                                                                      | Number of Days to Update: 31                                                                                                                                                                                       | Next Scheduled EDR Contact: 11/26/2018                         |  |
|                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                    | Data Release Frequency: Quarterly                              |  |
| PEST LIC: Pesticide Regulation Licenses Listing<br>A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses<br>and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers;<br>Persons who advise on agricultural pesticide applications. |                                                                                                                                                                                                                    |                                                                |  |
|                                                                                                                                                                                                                                                                                                                                                      | Date of Government Version: 09/04/2018                                                                                                                                                                             | Source: Department of Pesticide Regulation                     |  |
|                                                                                                                                                                                                                                                                                                                                                      | Date Data Arrived at EDR: 09/05/2018<br>Date Made Active in Reports: 10/03/2018                                                                                                                                    | Telephone: 916-445-4038<br>Last EDR Contact: 09/05/2018        |  |
|                                                                                                                                                                                                                                                                                                                                                      | Number of Days to Update: 28                                                                                                                                                                                       | Next Scheduled EDR Contact: 12/17/2018                         |  |
|                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                    | Data Release Frequency: Quarterly                              |  |
| PRC                                                                                                                                                                                                                                                                                                                                                  | C: Certified Processors Database<br>A listing of certified processors.                                                                                                                                             |                                                                |  |
|                                                                                                                                                                                                                                                                                                                                                      | Date of Government Version: 09/10/2018                                                                                                                                                                             | Source: Department of Conservation                             |  |
|                                                                                                                                                                                                                                                                                                                                                      | Date Data Arrived at EDR: 09/12/2018<br>Date Made Active in Reports: 10/15/2018                                                                                                                                    | Telephone: 916-323-3836<br>Last EDR Contact: 09/12/2018        |  |
|                                                                                                                                                                                                                                                                                                                                                      | Number of Days to Update: 33                                                                                                                                                                                       | Next Scheduled EDR Contact: 12/24/2018                         |  |
|                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                    | Data Release Frequency: Quarterly                              |  |
| NOT                                                                                                                                                                                                                                                                                                                                                  | IFY 65: Proposition 65 Records                                                                                                                                                                                     |                                                                |  |
|                                                                                                                                                                                                                                                                                                                                                      | Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency. |                                                                |  |
|                                                                                                                                                                                                                                                                                                                                                      | Date of Government Version: 09/19/2018                                                                                                                                                                             | Source: State Water Resources Control Board                    |  |
|                                                                                                                                                                                                                                                                                                                                                      | Date Data Arrived at EDR: 09/20/2018<br>Date Made Active in Reports: 10/19/2018                                                                                                                                    | Telephone: 916-445-3846<br>Last EDR Contact: 09/17/2018        |  |
|                                                                                                                                                                                                                                                                                                                                                      | Number of Days to Update: 29                                                                                                                                                                                       | Next Scheduled EDR Contact: 12/31/2018                         |  |
|                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                    | Data Release Frequency: No Update Planned                      |  |
| UIC: UIC Listing<br>A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.                                                                                                                                                                                                                      |                                                                                                                                                                                                                    |                                                                |  |
|                                                                                                                                                                                                                                                                                                                                                      | Date of Government Version: 04/27/2018                                                                                                                                                                             | Source: Deaprtment of Conservation                             |  |
|                                                                                                                                                                                                                                                                                                                                                      | Date Data Arrived at EDR: 06/13/2018                                                                                                                                                                               | Telephone: 916-445-2408<br>Last EDR Contact: 09/13/2018        |  |
|                                                                                                                                                                                                                                                                                                                                                      | Date Made Active in Reports: 07/17/2018<br>Number of Days to Update: 34                                                                                                                                            | Next Scheduled EDR Contact: 12/24/2018                         |  |
|                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                    | Data Release Frequency: Varies                                 |  |
| WAS                                                                                                                                                                                                                                                                                                                                                  | STEWATER PITS: Oil Wastewater Pits Listing                                                                                                                                                                         |                                                                |  |
| Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined                                                                                                                                                                                                                                   |                                                                                                                                                                                                                    |                                                                |  |
| pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that                                                                                                                   |                                                                                                                                                                                                                    |                                                                |  |
|                                                                                                                                                                                                                                                                                                                                                      | more than one-third of the region's active dispo                                                                                                                                                                   |                                                                |  |
|                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                    |                                                                |  |
|                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                    |                                                                |  |

| Date of Government Version: 05/08/2018  |  |
|-----------------------------------------|--|
| Date Data Arrived at EDR: 07/11/2018    |  |
| Date Made Active in Reports: 09/13/2018 |  |
| Number of Days to Update: 64            |  |

Source: RWQCB, Central Valley Region Telephone: 559-445-5577 Last EDR Contact: 10/12/2018 Next Scheduled EDR Contact: 01/21/2019 Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

| C<br>C | Date of Government Version: 06/19/2007<br>Date Data Arrived at EDR: 06/20/2007<br>Date Made Active in Reports: 06/29/2007<br>Number of Days to Update: 9 | Source: State Water Resources Control Board<br>Telephone: 916-341-5227<br>Last EDR Contact: 08/17/2018<br>Next Scheduled EDR Contact: 12/03/2018<br>Data Release Frequency: Quarterly |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|        | Well Investigation Program Case List<br>Well Investigation Program case in the San Gal                                                                   | briel and San Fernando Valley area.                                                                                                                                                   |
| г      | Data of Covernment Version: 07/02/2000                                                                                                                   | Source: Los Angoles Water Quality Control Boo                                                                                                                                         |

| Date of Government Version: 07/03/2009  | Source: Los Angeles Water Quality Control Board |
|-----------------------------------------|-------------------------------------------------|
| Date Data Arrived at EDR: 07/21/2009    | Telephone: 213-576-6726                         |
| Date Made Active in Reports: 08/03/2009 | Last EDR Contact: 09/25/2018                    |
| Number of Days to Update: 13            | Next Scheduled EDR Contact: 01/07/2019          |
|                                         | Data Release Frequency: Varies                  |

#### CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 07/23/2018 Date Data Arrived at EDR: 07/25/2018 Date Made Active in Reports: 09/05/2018 Number of Days to Update: 42 Source: California Environmental Protection Agency Telephone: 916-323-2514 Last EDR Contact: 10/23/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

#### NON-CASE INFO: Non-Case Information Sites (GEOTRACKER) Non-Case Information sites

Date of Government Version: 09/10/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/09/2018 Number of Days to Update: 27

Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 12/24/2018 Data Release Frequency: Varies

#### UIC GEO: Underground Injection Control Sites (GEOTRACKER) Underground control injection sites

Date of Government Version: 09/10/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/09/2018 Number of Days to Update: 27 Source: State Water Resource Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 12/24/2018 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER) Sampling point - public sites

Date of Government Version: 09/10/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/09/2018 Number of Days to Update: 27 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 12/24/2018 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER) Other Oil & Gas Projects sites

| Date of Government Version: 09/10/2018  | S  |
|-----------------------------------------|----|
| Date Data Arrived at EDR: 09/12/2018    | Т  |
| Date Made Active in Reports: 10/09/2018 | La |
| Number of Days to Update: 27            | N  |
|                                         | _  |

Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 12/24/2018 Data Release Frequency: Varies

## CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 09/04/2018 Date Data Arrived at EDR: 09/05/2018 Date Made Active in Reports: 10/02/2018 Number of Days to Update: 27 Source: State Water Resources Control Board Telephone: 866-794-4977 Last EDR Contact: 09/05/2018 Next Scheduled EDR Contact: 12/17/2018 Data Release Frequency: Varies

# WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/10/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/09/2018 Number of Days to Update: 27 Source: State Water Resources Control Board Telephone: 916-341-5810 Last EDR Contact: 09/12/2018 Next Scheduled EDR Contact: 12/24/2018 Data Release Frequency: Quarterly

### WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

| Date of Government Version: 09/10/2018  | Source: State Water Resources Control Board |
|-----------------------------------------|---------------------------------------------|
| Date Data Arrived at EDR: 09/12/2018    | Telephone: 866-480-1028                     |
| Date Made Active in Reports: 10/09/2018 | Last EDR Contact: 12/12/2018                |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 12/24/2018      |
|                                         | Data Release Frequency: Varies              |

#### PROJECT: Project Sites (GEOTRACKER) Projects sites

Date of Government Version: 09/10/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/09/2018 Number of Days to Update: 27 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 12/24/2018 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER) Produced water ponds sites

| Date of Government Version: 09/10/2018  | Source: State Water Resources Control Board |
|-----------------------------------------|---------------------------------------------|
| Date Data Arrived at EDR: 09/12/2018    | Telephone: 866-480-1028                     |
| Date Made Active in Reports: 10/09/2018 | Last EDR Contact: 12/12/2018                |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 12/24/2018      |
|                                         | Data Release Frequency: Varies              |

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER) Military privatized sites

Date of Government Version: 09/10/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/09/2018 Number of Days to Update: 27 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 12/24/2018 Data Release Frequency: Varies

### EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

#### Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

| Date of Government Version: N/A         | Source: Department of Resources Recycling and Recovery |
|-----------------------------------------|--------------------------------------------------------|
| Date Data Arrived at EDR: 07/01/2013    | Telephone: N/A                                         |
| Date Made Active in Reports: 01/13/2014 | Last EDR Contact: 06/01/2012                           |
| Number of Days to Update: 196           | Next Scheduled EDR Contact: N/A                        |
|                                         | Data Release Frequency: Varies                         |

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Last EDR Contact: 06/01/2012

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

Telephone: N/A

Source: State Water Resources Control Board

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182

#### COUNTY RECORDS

#### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 10/05/2018 Date Data Arrived at EDR: 10/10/2018 Date Made Active in Reports: 11/01/2018 Number of Days to Update: 22 Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 10/05/2018 Next Scheduled EDR Contact: 01/21/2019 Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/05/2018Source: Alameda County Environmental Health ServicesDate Data Arrived at EDR: 10/10/2018Telephone: 510-567-6700Date Made Active in Reports: 11/02/2018Last EDR Contact: 10/05/2018Number of Days to Update: 23Next Scheduled EDR Contact: 04/24/2047Data Release Frequency: Semi-Annually

#### AMADOR COUNTY:

#### CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 07/01/2018 Date Data Arrived at EDR: 07/24/2018 Date Made Active in Reports: 08/20/2018 Number of Days to Update: 27 Source: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 08/29/2018 Next Scheduled EDR Contact: 12/17/2018 Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

> Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017 Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 10/05/2018 Next Scheduled EDR Contact: 01/21/2019 Data Release Frequency: No Update Planned

#### CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

> Date of Government Version: 08/02/2018 Date Data Arrived at EDR: 08/06/2018 Date Made Active in Reports: 08/20/2018 Number of Days to Update: 14

Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 09/24/2018 Next Scheduled EDR Contact: 01/07/2019 Data Release Frequency: Quarterly

# COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

> Date of Government Version: 05/23/2018 Date Data Arrived at EDR: 05/24/2018 Date Made Active in Reports: 07/13/2018 Number of Days to Update: 50

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 11/01/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Semi-Annually

#### CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 08/20/2018 Date Data Arrived at EDR: 08/21/2018 Date Made Active in Reports: 09/11/2018 Number of Days to Update: 21 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 10/29/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Semi-Annually

#### DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

> Date of Government Version: 04/27/2018 Date Data Arrived at EDR: 05/02/2018 Date Made Active in Reports: 06/15/2018 Number of Days to Update: 44

Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 10/25/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Varies

EL DORADO COUNTY:

### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 09/04/2018 Date Data Arrived at EDR: 09/05/2018 Date Made Active in Reports: 09/18/2018 Number of Days to Update: 13

Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 07/30/2018 Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Varies

#### FRESNO COUNTY:

#### CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 07/11/2018 Date Data Arrived at EDR: 07/17/2018 Date Made Active in Reports: 08/30/2018 Number of Days to Update: 44 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 10/15/2018 Next Scheduled EDR Contact: 01/14/2019 Data Release Frequency: Semi-Annually

### GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

> Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 49

Source: Glenn County Air Pollution Control District Telephone: 830-934-6500 Last EDR Contact: 10/22/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

### HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

> Date of Government Version: 07/11/2018 Date Data Arrived at EDR: 07/13/2018 Date Made Active in Reports: 08/22/2018 Number of Days to Update: 40

Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 08/20/2018 Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Semi-Annually

### IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

> Date of Government Version: 07/17/2018 Date Data Arrived at EDR: 07/24/2018 Date Made Active in Reports: 09/05/2018 Number of Days to Update: 43

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 10/22/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

#### INYO COUNTY:

#### CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018 Number of Days to Update: 72 Source: Inyo County Environmental Health Services Telephone: 760-878-0238 Last EDR Contact: 10/15/2018 Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Varies

#### KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 07/20/2018 Date Data Arrived at EDR: 07/25/2018 Date Made Active in Reports: 09/12/2018 Number of Days to Update: 49 Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 11/01/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Quarterly

### KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/23/2018 Date Data Arrived at EDR: 08/24/2018 Date Made Active in Reports: 09/18/2018 Number of Days to Update: 25 Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 08/17/2018 Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Varies

### LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 08/08/2018 Date Data Arrived at EDR: 08/09/2018 Date Made Active in Reports: 08/22/2018 Number of Days to Update: 13 Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 10/15/2018 Next Scheduled EDR Contact: 01/28/2019 Data Release Frequency: Varies

#### LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

> Date of Government Version: 07/27/2018 Date Data Arrived at EDR: 08/06/2018 Date Made Active in Reports: 09/05/2018 Number of Days to Update: 30

Source: Lassen County Environmental Health Telephone: 530-251-8528 Last EDR Contact: 10/22/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

#### LOS ANGELES COUNTY:

| AOCONCERN: San Gabriel Valley Areas of Conce<br>San Gabriel Valley areas where VOC contam                                                                  | ern<br>iination is at or above the MCL as designated by region 9 EPA office.                                                                                                             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Date of Government Version: 03/30/2009<br>Date Data Arrived at EDR: 03/31/2009<br>Date Made Active in Reports: 10/23/2009<br>Number of Days to Update: 206 | Source: EPA Region 9<br>Telephone: 415-972-3178<br>Last EDR Contact: 09/17/2018<br>Next Scheduled EDR Contact: 12/31/2018<br>Data Release Frequency: No Update Planned                   |
| HMS LOS ANGELES: HMS: Street Number List<br>Industrial Waste and Underground Storage T                                                                     | ank Sites.                                                                                                                                                                               |
| Date of Government Version: 07/02/2018<br>Date Data Arrived at EDR: 07/13/2018<br>Date Made Active in Reports: 09/10/2018<br>Number of Days to Update: 59  | Source: Department of Public Works<br>Telephone: 626-458-3517<br>Last EDR Contact: 10/05/2018<br>Next Scheduled EDR Contact: 01/21/2019<br>Data Release Frequency: Semi-Annually         |
| LF LOS ANGELES: List of Solid Waste Facilities<br>Solid Waste Facilities in Los Angeles County.                                                            |                                                                                                                                                                                          |
| Date of Government Version: 07/16/2018<br>Date Data Arrived at EDR: 07/18/2018<br>Date Made Active in Reports: 08/24/2018<br>Number of Days to Update: 37  | Source: La County Department of Public Works<br>Telephone: 818-458-5185<br>Last EDR Contact: 10/16/2018<br>Next Scheduled EDR Contact: 01/28/2019<br>Data Release Frequency: Varies      |
| LF LOS ANGELES CITY: City of Los Angeles Lan-<br>Landfills owned and maintained by the City of                                                             |                                                                                                                                                                                          |
| Date of Government Version: 01/01/2018<br>Date Data Arrived at EDR: 05/01/2018<br>Date Made Active in Reports: 05/14/2018<br>Number of Days to Update: 13  | Source: Engineering & Construction Division<br>Telephone: 213-473-7869<br>Last EDR Contact: 10/15/2018<br>Next Scheduled EDR Contact: 01/28/2019<br>Data Release Frequency: Varies       |
| SITE MIT LOS ANGELES: Site Mitigation List<br>Industrial sites that have had some sort of spi                                                              | ill or complaint.                                                                                                                                                                        |
| Date of Government Version: 04/01/2018<br>Date Data Arrived at EDR: 04/17/2018<br>Date Made Active in Reports: 06/19/2018<br>Number of Days to Update: 63  | Source: Community Health Services<br>Telephone: 323-890-7806<br>Last EDR Contact: 10/16/2018<br>Next Scheduled EDR Contact: 01/28/2019<br>Data Release Frequency: Annually               |
| UST EL SEGUNDO: City of El Segundo Undergro<br>Underground storage tank sites located in El                                                                |                                                                                                                                                                                          |
| Date of Government Version: 01/21/2017<br>Date Data Arrived at EDR: 04/19/2017<br>Date Made Active in Reports: 05/10/2017<br>Number of Days to Update: 21  | Source: City of El Segundo Fire Department<br>Telephone: 310-524-2236<br>Last EDR Contact: 10/15/2018<br>Next Scheduled EDR Contact: 01/28/2019<br>Data Release Frequency: Semi-Annually |
| UST LONG BEACH: City of Long Beach Undergro<br>Underground storage tank sites located in the                                                               |                                                                                                                                                                                          |
| Date of Government Version: 03/09/2017<br>Date Data Arrived at EDR: 03/10/2017<br>Date Made Active in Penorts: 05/03/2017                                  | Source: City of Long Beach Fire Department<br>Telephone: 562-570-2563<br>Last EDR Contact: 10/22/2018                                                                                    |

Last EDR Contact: 10/22/2018

Data Release Frequency: Annually

Next Scheduled EDR Contact: 02/04/2019

Date Made Active in Reports: 05/03/2017

Number of Days to Update: 54

UST TORRANCE: City of Torrance Underground Storage Tank Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/02/2018 Date Data Arrived at EDR: 10/05/2018 Date Made Active in Reports: 11/02/2018 Number of Days to Update: 28 Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 10/05/2018 Next Scheduled EDR Contact: 01/21/2019 Data Release Frequency: Semi-Annually

#### MADERA COUNTY:

#### CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/30/2018 Date Data Arrived at EDR: 09/04/2018 Date Made Active in Reports: 09/19/2018 Number of Days to Update: 15 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 08/17/2018 Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Varies

### MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018 Number of Days to Update: 29

Source: Public Works Department Waste Management Telephone: 415-473-6647 Last EDR Contact: 10/01/2018 Next Scheduled EDR Contact: 01/14/2019 Data Release Frequency: Semi-Annually

#### MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

> Date of Government Version: 08/29/2018 Date Data Arrived at EDR: 08/31/2018 Date Made Active in Reports: 09/19/2018 Number of Days to Update: 19

Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 08/29/2018 Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Varies

#### MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

> Date of Government Version: 07/18/2018 Date Data Arrived at EDR: 09/04/2018 Date Made Active in Reports: 09/19/2018 Number of Days to Update: 15

Source: Mono County Health Department Telephone: 760-932-5580 Last EDR Contact: 08/24/2018 Next Scheduled EDR Contact: 12/10/2018 Data Release Frequency: Varies

#### MONTEREY COUNTY:

#### CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

| Date of Government Version: 07/30/2018  | Source: Monterey County Health Department |
|-----------------------------------------|-------------------------------------------|
| Date Data Arrived at EDR: 08/02/2018    | Telephone: 831-796-1297                   |
| Date Made Active in Reports: 09/05/2018 | Last EDR Contact: 10/01/2018              |
| Number of Days to Update: 34            | Next Scheduled EDR Contact: 01/14/2019    |
|                                         | Data Release Frequency: Varies            |

#### NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017 Number of Days to Update: 50 Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 08/24/2018 Next Scheduled EDR Contact: 12/10/2018 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

| Date of Government Version: 08/27/2018  | Source: Napa County Department of Environmental Management |
|-----------------------------------------|------------------------------------------------------------|
| Date Data Arrived at EDR: 08/28/2018    | Telephone: 707-253-4269                                    |
| Date Made Active in Reports: 10/03/2018 | Last EDR Contact: 08/24/2018                               |
| Number of Days to Update: 36            | Next Scheduled EDR Contact: 12/10/2018                     |
|                                         | Data Release Frequency: No Update Planned                  |

#### NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

> Date of Government Version: 07/31/2018 Date Data Arrived at EDR: 08/02/2018 Date Made Active in Reports: 09/05/2018 Number of Days to Update: 34

Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 10/25/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Varies

### ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

Date of Government Version: 07/13/2018 Date Data Arrived at EDR: 08/08/2018 Date Made Active in Reports: 09/10/2018 Number of Days to Update: 33 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/05/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Annually

#### LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/13/2018 Date Data Arrived at EDR: 08/08/2018 Date Made Active in Reports: 09/10/2018 Number of Days to Update: 33 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/05/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/13/2018 Date Data Arrived at EDR: 08/06/2018 Date Made Active in Reports: 09/12/2018 Number of Days to Update: 37 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/06/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Quarterly

#### PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/04/2018 Date Data Arrived at EDR: 09/06/2018 Date Made Active in Reports: 10/03/2018 Number of Days to Update: 27 Source: Placer County Health and Human Services Telephone: 530-745-2363 Last EDR Contact: 08/29/2018 Next Scheduled EDR Contact: 12/17/2018 Data Release Frequency: Semi-Annually

### PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List Plumas County CUPA Program facilities.

> Date of Government Version: 07/19/2018 Date Data Arrived at EDR: 07/25/2018 Date Made Active in Reports: 09/05/2018 Number of Days to Update: 42

Source: Plumas County Environmental Health Telephone: 530-283-6355 Last EDR Contact: 10/22/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

#### RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/10/2018 Date Data Arrived at EDR: 10/12/2018 Date Made Active in Reports: 10/16/2018 Number of Days to Update: 4 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 09/17/2018 Next Scheduled EDR Contact: 12/31/2018 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List Underground storage tank sites located in Riverside county.

Date of Government Version: 10/10/2018 Date Data Arrived at EDR: 10/12/2018 Date Made Active in Reports: 11/05/2018 Number of Days to Update: 24 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 09/17/2018 Next Scheduled EDR Contact: 12/31/2018 Data Release Frequency: Quarterly

#### SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

| Date of Government Version: 08/03/2018  |  |
|-----------------------------------------|--|
| Date Data Arrived at EDR: 10/02/2018    |  |
| Date Made Active in Reports: 11/01/2018 |  |
| Number of Days to Update: 30            |  |

Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 10/02/2018 Next Scheduled EDR Contact: 01/14/2019 Data Release Frequency: Quarterly

### ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/23/2018 Date Data Arrived at EDR: 10/02/2018 Date Made Active in Reports: 11/02/2018 Number of Days to Update: 31 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 10/02/2018 Next Scheduled EDR Contact: 01/14/2019 Data Release Frequency: Quarterly

#### SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List Cupa facility list

> Date of Government Version: 08/07/2018 Date Data Arrived at EDR: 08/09/2018 Date Made Active in Reports: 09/05/2018 Number of Days to Update: 27

Source: San Benito County Environmental Health Telephone: N/A Last EDR Contact: 11/01/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Varies

#### SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 07/27/2018Source: San Bernardino County Fire Department Hazardous Materials DivisionDate Data Arrived at EDR: 07/31/2018Telephone: 909-387-3041Date Made Active in Reports: 09/10/2018Last EDR Contact: 11/05/2018Number of Days to Update: 41Next Scheduled EDR Contact: 02/18/2019Data Release Frequency: Quarterly

#### SAN DIEGO COUNTY:

#### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 06/04/2018 Date Data Arrived at EDR: 06/06/2018 Date Made Active in Reports: 07/17/2018 Number of Days to Update: 41 Source: Hazardous Materials Management Division Telephone: 619-338-2268 Last EDR Contact: 09/06/2018 Next Scheduled EDR Contact: 12/17/2018 Data Release Frequency: Quarterly

#### LF SAN DIEGO: Solid Waste Facilities San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/19/2018 Number of Days to Update: 56 Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 10/22/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

#### SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/17/2018 Date Data Arrived at EDR: 07/24/2018 Date Made Active in Reports: 08/24/2018 Number of Days to Update: 31 Source: Department of Environmental Health Telephone: 858-505-6874 Last EDR Contact: 10/22/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

### SAN DIEGO CO. SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010 Number of Days to Update: 24 Source: San Diego County Department of Environmental Health Telephone: 619-338-2371 Last EDR Contact: 08/29/2018 Next Scheduled EDR Contact: 12/17/2018 Data Release Frequency: No Update Planned

#### SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

| Source: Department Of Public Health San Francisco County |
|----------------------------------------------------------|
| Telephone: 415-252-3920                                  |
| Last EDR Contact: 11/01/2018                             |
| Next Scheduled EDR Contact: 02/18/2019                   |
| Data Release Frequency: Quarterly                        |
|                                                          |

#### UST SAN FRANCISCO: Underground Storage Tank Information Underground storage tank sites located in San Francisco county.

Date of Government Version: 09/17/2018 Date Data Arrived at EDR: 09/18/2018 Date Made Active in Reports: 10/03/2018 Number of Days to Update: 15 Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 11/01/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Quarterly

#### SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

| Date of Government Version: 06/22/2018  | Source: Environmental Health Department |
|-----------------------------------------|-----------------------------------------|
| Date Data Arrived at EDR: 06/26/2018    | Telephone: N/A                          |
| Date Made Active in Reports: 07/11/2018 | Last EDR Contact: 09/17/2018            |
| Number of Days to Update: 15            | Next Scheduled EDR Contact: 12/31/2018  |
|                                         | Data Release Frequency: Semi-Annually   |

SAN LUIS OBISPO COUNTY:

| CUPA SAN LUIS OBISPO: CUPA Facility List<br>Cupa Facility List.                                                                                                                                                                                                                       |                                                                                                                                                                                                               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Date of Government Version: 08/20/2018<br>Date Data Arrived at EDR: 08/21/2018<br>Date Made Active in Reports: 09/07/2018<br>Number of Days to Update: 17                                                                                                                             | Source: San Luis Obispo County Public Health Department<br>Telephone: 805-781-5596<br>Last EDR Contact: 08/17/2018<br>Next Scheduled EDR Contact: 12/03/2018<br>Data Release Frequency: Varies                |
| SAN MATEO COUNTY:                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                               |
| BI SAN MATEO: Business Inventory<br>List includes Hazardous Materials Business Pla                                                                                                                                                                                                    | an, hazardous waste generators, and underground storage tanks.                                                                                                                                                |
| Date of Government Version: 09/18/2018<br>Date Data Arrived at EDR: 09/20/2018<br>Date Made Active in Reports: 11/01/2018<br>Number of Days to Update: 42                                                                                                                             | Source: San Mateo County Environmental Health Services Division<br>Telephone: 650-363-1921<br>Last EDR Contact: 09/10/2018<br>Next Scheduled EDR Contact: 12/24/2018<br>Data Release Frequency: Annually      |
| LUST SAN MATEO: Fuel Leak List<br>A listing of leaking underground storage tank sites located in San Mateo county.                                                                                                                                                                    |                                                                                                                                                                                                               |
| Date of Government Version: 09/18/2018<br>Date Data Arrived at EDR: 09/20/2018<br>Date Made Active in Reports: 10/17/2018<br>Number of Days to Update: 27                                                                                                                             | Source: San Mateo County Environmental Health Services Division<br>Telephone: 650-363-1921<br>Last EDR Contact: 09/10/2018<br>Next Scheduled EDR Contact: 12/24/2018<br>Data Release Frequency: Semi-Annually |
| SANTA BARBARA COUNTY:                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                               |
| CUPA SANTA BARBARA: CUPA Facility Listing<br>CUPA Program Listing from the Environmental                                                                                                                                                                                              | I Health Services division.                                                                                                                                                                                   |
| Date of Government Version: 09/08/2011<br>Date Data Arrived at EDR: 09/09/2011<br>Date Made Active in Reports: 10/07/2011<br>Number of Days to Update: 28                                                                                                                             | Source: Santa Barbara County Public Health Department<br>Telephone: 805-686-8167<br>Last EDR Contact: 08/17/2018<br>Next Scheduled EDR Contact: 12/03/2018<br>Data Release Frequency: Varies                  |
| SANTA CLARA COUNTY:                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                               |
| CUPA SANTA CLARA: Cupa Facility List<br>Cupa facility list                                                                                                                                                                                                                            |                                                                                                                                                                                                               |
| Date of Government Version: 08/17/2018<br>Date Data Arrived at EDR: 08/22/2018<br>Date Made Active in Reports: 09/07/2018<br>Number of Days to Update: 16                                                                                                                             | Source: Department of Environmental Health<br>Telephone: 408-918-1973<br>Last EDR Contact: 08/17/2018<br>Next Scheduled EDR Contact: 12/03/2018<br>Data Release Frequency: Varies                             |
| HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report<br>A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.<br>Leaking underground storage tanks are now handled by the Department of Environmental Health. |                                                                                                                                                                                                               |
| Date of Government Version: 03/29/2005<br>Date Data Arrived at EDR: 03/30/2005<br>Date Made Active in Reports: 04/21/2005<br>Number of Days to Update: 22                                                                                                                             | Source: Santa Clara Valley Water District<br>Telephone: 408-265-2600<br>Last EDR Contact: 03/23/2009<br>Next Scheduled EDR Contact: 06/22/2009<br>Data Release Frequency: No Update Planned                   |

### LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

| Date of Government Version: 03/03/2014  |  |
|-----------------------------------------|--|
| Date Data Arrived at EDR: 03/05/2014    |  |
| Date Made Active in Reports: 03/18/2014 |  |
| Number of Days to Update: 13            |  |

Source: Department of Environmental Health Telephone: 408-918-3417 Last EDR Contact: 08/24/2018 Next Scheduled EDR Contact: 12/10/2018 Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities Hazardous material facilities, including underground storage tank sites.

| Date of Government Version: 08/01/2018  | Source: City of San Jose Fire Department                                   |
|-----------------------------------------|----------------------------------------------------------------------------|
| Date Data Arrived at EDR: 08/06/2018    | Telephone: 408-535-7694                                                    |
| Date Made Active in Reports: 09/11/2018 | Last EDR Contact: 11/01/2018                                               |
| Number of Days to Update: 36            | Next Scheduled EDR Contact: 02/18/2019<br>Data Release Frequency: Annually |

#### SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017 Number of Days to Update: 90 Source: Santa Cruz County Environmental Health Telephone: 831-464-2761 Last EDR Contact: 08/17/2018 Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Varies

### SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.

> Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017 Number of Days to Update: 51

Source: Shasta County Department of Resource Management Telephone: 530-225-5789 Last EDR Contact: 08/17/2018 Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Varies

### SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

| Date of Government Version: 08/29/2018  | Source: Solano County Department of Environmental Management |
|-----------------------------------------|--------------------------------------------------------------|
| Date Data Arrived at EDR: 09/04/2018    | Telephone: 707-784-6770                                      |
| Date Made Active in Reports: 10/17/2018 | Last EDR Contact: 08/29/2018                                 |
| Number of Days to Update: 43            | Next Scheduled EDR Contact: 12/17/2018                       |
|                                         | Data Release Frequency: Quarterly                            |

#### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

| Date of Government Version: 08/29/2018  | Source: Solano County Department of Environmental Management |
|-----------------------------------------|--------------------------------------------------------------|
| Date Data Arrived at EDR: 09/04/2018    | Telephone: 707-784-6770                                      |
| Date Made Active in Reports: 10/18/2018 | Last EDR Contact: 08/29/2018                                 |
| Number of Days to Update: 44            | Next Scheduled EDR Contact: 12/17/2018                       |
|                                         | Data Release Frequency: Quarterly                            |

SONOMA COUNTY:

### CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 09/24/2018 Date Data Arrived at EDR: 09/25/2018 Date Made Active in Reports: 10/16/2018 Number of Days to Update: 21 Source: County of Sonoma Fire & Emergency Services Department Telephone: 707-565-1174 Last EDR Contact: 09/24/2018 Next Scheduled EDR Contact: 01/07/2019 Data Release Frequency: Varies

# LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

| Date of Government Version: 10/02/2018  | Source: Department of Health Services  |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 10/04/2018    | Telephone: 707-565-6565                |
| Date Made Active in Reports: 10/25/2018 | Last EDR Contact: 09/24/2018           |
| Number of Days to Update: 21            | Next Scheduled EDR Contact: 01/07/2019 |
|                                         | Data Release Frequency: Quarterly      |

### STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

> Date of Government Version: 08/14/2018 Date Data Arrived at EDR: 08/16/2018 Date Made Active in Reports: 08/24/2018 Number of Days to Update: 8

Source: Stanislaus County Department of Ennvironmental Protection Telephone: 209-525-6751 Last EDR Contact: 10/15/2018 Next Scheduled EDR Contact: 01/28/2019 Data Release Frequency: Varies

#### SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks Underground storage tank sites located in Sutter county.

Date of Government Version: 09/18/2018 Date Data Arrived at EDR: 09/20/2018 Date Made Active in Reports: 10/25/2018 Number of Days to Update: 35 Source: Sutter County Department of Agriculture Telephone: 530-822-7500 Last EDR Contact: 09/17/2018 Next Scheduled EDR Contact: 12/17/2018 Data Release Frequency: Semi-Annually

### TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 07/17/2018 Date Data Arrived at EDR: 08/02/2018 Date Made Active in Reports: 09/07/2018 Number of Days to Update: 36 Source: Tehama County Department of Environmental Health Telephone: 530-527-8020 Last EDR Contact: 11/01/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Varies

#### TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 07/17/2018 Date Data Arrived at EDR: 07/24/2018 Date Made Active in Reports: 09/07/2018 Number of Days to Update: 45 Source: Department of Toxic Substances Control Telephone: 760-352-0381 Last EDR Contact: 10/22/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

### TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 09/13/2018 Date Data Arrived at EDR: 09/14/2018 Date Made Active in Reports: 09/19/2018 Number of Days to Update: 5

Source: Tulare County Environmental Health Services Division Telephone: 559-624-7400 Last EDR Contact: 11/01/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Varies

#### TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

> Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018 Number of Days to Update: 61

Source: Divison of Environmental Health Telephone: 209-533-5633 Last EDR Contact: 10/22/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

#### VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 07/02/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 09/05/2018 Number of Days to Update: 41 Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 10/22/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012 Number of Days to Update: 49 Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 10/01/2018 Next Scheduled EDR Contact: 01/14/2019 Data Release Frequency: Annually

# LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

| Date of Government Version: 05/29/2008  | Source: Environmental Health Division  |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 06/24/2008    | Telephone: 805-654-2813                |
| Date Made Active in Reports: 07/31/2008 | Last EDR Contact: 11/07/2018           |
| Number of Days to Update: 37            | Next Scheduled EDR Contact: 02/25/2019 |
|                                         | Data Release Frequency: Quarterly      |

#### MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

| Date of Government Version: 07/02/2018  | Source: Ventura County Resource Management Agency |
|-----------------------------------------|---------------------------------------------------|
| Date Data Arrived at EDR: 07/26/2018    | Telephone: 805-654-2813                           |
| Date Made Active in Reports: 08/24/2018 | Last EDR Contact: 10/22/2018                      |
| Number of Days to Update: 29            | Next Scheduled EDR Contact: 02/04/2019            |
|                                         | Data Release Frequency: Quarterly                 |

#### UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 09/04/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/04/2018 Number of Days to Update: 22 Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 09/12/2018 Next Scheduled EDR Contact: 12/24/2018 Data Release Frequency: Quarterly

#### YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 10/15/2018 Date Data Arrived at EDR: 10/19/2018 Date Made Active in Reports: 11/05/2018 Number of Days to Update: 17 Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 10/15/2018 Next Scheduled EDR Contact: 01/14/2019 Data Release Frequency: Annually

#### YUBA COUNTY:

| CUPA YUBA: CUPA Facility List          |
|----------------------------------------|
| CUPA facility listing for Yuba County. |

Date of Government Version: 05/10/2018 Date Data Arrived at EDR: 05/15/2018 Date Made Active in Reports: 06/15/2018 Number of Days to Update: 31 Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 10/25/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Varies

#### **OTHER DATABASE(S)**

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

| Date of Government Version: 08/10/2018  | Source: Department of Energy & Environmental Protection |
|-----------------------------------------|---------------------------------------------------------|
| Date Data Arrived at EDR: 08/10/2018    | Telephone: 860-424-3375                                 |
| Date Made Active in Reports: 09/10/2018 | Last EDR Contact: 08/09/2018                            |
| Number of Days to Update: 31            | Next Scheduled EDR Contact: 11/26/2018                  |
|                                         | Data Release Frequency: No Update Planned               |

| NJ MANIFEST: Manifest Information<br>Hazardous waste manifest information.                                                                                |                                                                                                                                                                                            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Date of Government Version: 12/31/2017<br>Date Data Arrived at EDR: 07/13/2018<br>Date Made Active in Reports: 08/01/2018<br>Number of Days to Update: 19 | Source: Department of Environmental Protection<br>Telephone: N/A<br>Last EDR Contact: 10/09/2018<br>Next Scheduled EDR Contact: 01/21/2019<br>Data Release Frequency: Annually             |
| NY MANIFEST: Facility and Manifest Data<br>Manifest is a document that lists and tracks h<br>facility.                                                    | azardous waste from the generator through transporters to a TSD                                                                                                                            |
| Date of Government Version: 07/01/2018<br>Date Data Arrived at EDR: 08/01/2018<br>Date Made Active in Reports: 08/31/2018<br>Number of Days to Update: 30 | Source: Department of Environmental Conservation<br>Telephone: 518-402-8651<br>Last EDR Contact: 10/31/2018<br>Next Scheduled EDR Contact: 02/11/2019<br>Data Release Frequency: Quarterly |
| PA MANIFEST: Manifest Information<br>Hazardous waste manifest information.                                                                                |                                                                                                                                                                                            |
| Date of Government Version: 12/31/2016<br>Date Data Arrived at EDR: 07/25/2017<br>Date Made Active in Reports: 09/25/2017<br>Number of Days to Update: 62 | Source: Department of Environmental Protection<br>Telephone: 717-783-8990<br>Last EDR Contact: 10/15/2018<br>Next Scheduled EDR Contact: 01/28/2019<br>Data Release Frequency: Annually    |
| RI MANIFEST: Manifest information<br>Hazardous waste manifest information                                                                                 |                                                                                                                                                                                            |
| Date of Government Version: 12/31/2017<br>Date Data Arrived at EDR: 02/23/2018<br>Date Made Active in Reports: 04/09/2018<br>Number of Days to Update: 45 | Source: Department of Environmental Management<br>Telephone: 401-222-2797<br>Last EDR Contact: 08/21/2018<br>Next Scheduled EDR Contact: 12/03/2018<br>Data Release Frequency: Annually    |
| WI MANIFEST: Manifest Information<br>Hazardous waste manifest information.                                                                                |                                                                                                                                                                                            |
| Date of Government Version: 12/31/2017<br>Date Data Arrived at EDR: 06/15/2018<br>Date Made Active in Reports: 07/09/2018<br>Number of Days to Update: 24 | Source: Department of Natural Resources<br>Telephone: N/A<br>Last EDR Contact: 09/06/2018<br>Next Scheduled EDR Contact: 12/24/2018<br>Data Release Frequency: Annually                    |
| Gases (Miscellaneous)) N = Natural Gas Bundle                                                                                                             | , Petrochemicals, Gas Liquids (LPG/NGL), and Specialty<br>e (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases<br>copyrighted by PennWell Corporation. This information              |

#### Electric Power Transmission Line Data

Source: PennWell Corporation

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is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

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

AHA Hospitals: Source: American Hospital Association, Inc. Telephone: 312-280-5991 The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals. Medical Centers: Provider of Services Listing Source: Centers for Medicare & Medicaid Services Telephone: 410-786-3000 A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services. Nursing Homes Source: National Institutes of Health Telephone: 301-594-6248 Information on Medicare and Medicaid certified nursing homes in the United States. **Public Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states. **Private Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on private school locations in the United States. **Daycare Centers: Licensed Facilities** Source: Department of Social Services Telephone: 916-657-4041

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

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### STREET AND ADDRESS INFORMATION

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# **GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM**

### TARGET PROPERTY ADDRESS

10798 RAMONA AVENUE 10798 RAMONA AVENUE MONTCLAIR, CA 91763

### TARGET PROPERTY COORDINATES

| Latitude (North):             | 34.057836 - 34° 3' 28.21"    |
|-------------------------------|------------------------------|
| Longitude (West):             | 117.708775 - 117° 42' 31.59" |
| Universal Tranverse Mercator: | Zone 11                      |
| UTM X (Meters):               | 434588.5                     |
| UTM Y (Meters):               | 3768600.8                    |
| Elevation:                    | 917 ft. above sea level      |

### USGS TOPOGRAPHIC MAP

| Target Property Map: | 5619074 ONTARIO, CA |
|----------------------|---------------------|
| Version Date:        | 2012                |

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

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

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

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

### **GROUNDWATER FLOW DIRECTION INFORMATION**

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

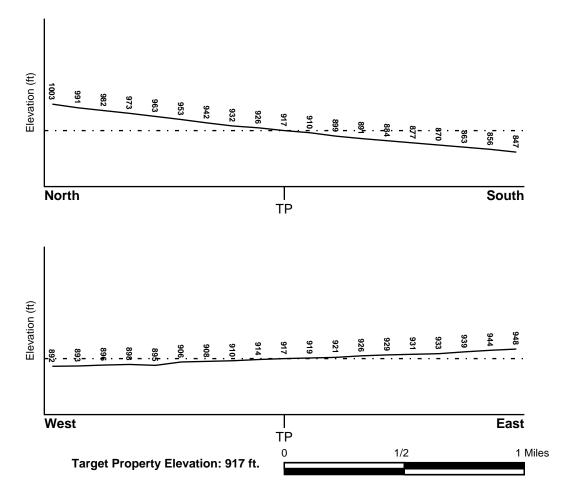
### **TOPOGRAPHIC INFORMATION**

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

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

# HYDROLOGIC INFORMATION

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

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

#### FEMA FLOOD ZONE

| Flood Plain Panel at Target Property   | FEMA Source Type                                                                         |  |
|----------------------------------------|------------------------------------------------------------------------------------------|--|
| 06037C1750F                            | FEMA FIRM Flood data                                                                     |  |
| Additional Panels in search area:      | FEMA Source Type                                                                         |  |
| 06071C8605H                            | FEMA FIRM Flood data                                                                     |  |
| NATIONAL WETLAND INVENTORY             |                                                                                          |  |
| NWI Quad at Target Property<br>ONTARIO | NWI Electronic<br><u>Data Coverage</u><br>YES - refer to the Overview Map and Detail Map |  |

### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

| Site-Specific Hydrogeological Data*: |            |  |
|--------------------------------------|------------|--|
| Search Radius:                       | 1.25 miles |  |
| Status:                              | Not found  |  |

### **AQUIFLOW**®

Search Radius: 1.000 Mile.

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

MAP ID Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

### **GROUNDWATER FLOW VELOCITY INFORMATION**

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

### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

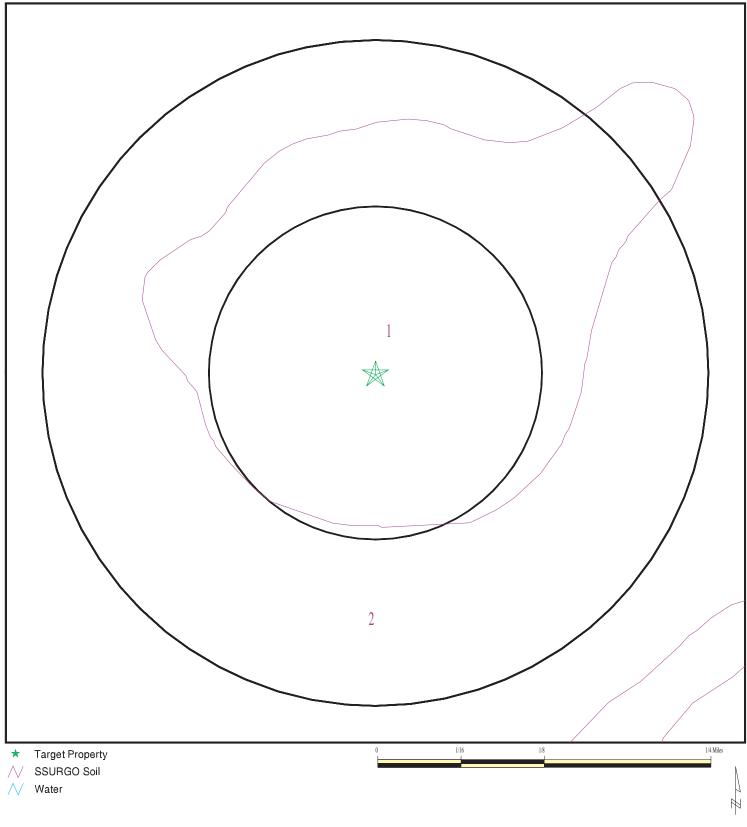
Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

### **ROCK STRATIGRAPHIC UNIT**

### **GEOLOGIC AGE IDENTIFICATION**

| Era:    | Cenozoic Category:                        | Stratifed Sequence |
|---------|-------------------------------------------|--------------------|
| System: | Quaternary                                |                    |
| Series: | Quaternary                                |                    |
| Code:   | Q (decoded above as Era, System & Series) |                    |

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



|            |                        |            | _   |
|------------|------------------------|------------|-----|
| SITE NAME: | 10798 Ramona Avenue    | CLIENT:    | ę   |
| ADDRESS:   | 10798 Ramona Avenue    | CONTACT:   |     |
|            | Montclair CA 91763     | INQUIRY #: | (   |
| LAT/LONG:  | 34.057836 / 117.708775 | DATE:      |     |
|            |                        | Copyria    | iht |

# DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

| Soil Map ID: 1                        |                                                                                                                                                |
|---------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| Soil Component Name:                  | Hanford                                                                                                                                        |
| Soil Surface Texture:                 | sandy loam                                                                                                                                     |
| Hydrologic Group:                     | Class B - Moderate infiltration rates. Deep and moderately deep,<br>moderately well and well drained soils with moderately coarse<br>textures. |
| Soil Drainage Class:                  | Well drained                                                                                                                                   |
| Hydric Status: Not hydric             |                                                                                                                                                |
| Corrosion Potential - Uncoated Steel: | Moderate                                                                                                                                       |
| Depth to Bedrock Min:                 | > 0 inches                                                                                                                                     |
| Depth to Watertable Min:              | > 0 inches                                                                                                                                     |

|       | Soil Layer Information |           |                    |                                                                                                           |                                                                     |                             |                      |  |
|-------|------------------------|-----------|--------------------|-----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|----------------------|--|
|       | Βοι                    | indary    |                    | Classification                                                                                            |                                                                     | Saturated<br>hydraulic      |                      |  |
| Layer | Upper                  | Lower     | Soil Texture Class | AASHTO Group                                                                                              | Unified Soil                                                        | conductivity<br>micro m/sec |                      |  |
| 1     | 0 inches               | 11 inches | sandy loam         | Granular<br>materials (35<br>pct. or less<br>passing No.<br>200), Silty, or<br>Clayey Gravel<br>and Sand. | COARSE-GRAINED<br>SOILS, Sands,<br>Sands with fines,<br>Silty Sand. | Max: 42<br>Min: 14          | Max: 7.8<br>Min: 5.6 |  |
| 2     | 11 inches              | 59 inches | fine sandy loam    | Granular<br>materials (35<br>pct. or less<br>passing No.<br>200), Silty, or<br>Clayey Gravel<br>and Sand. | COARSE-GRAINED<br>SOILS, Sands,<br>Sands with fines,<br>Silty Sand. | Max: 42<br>Min: 14          | Max: 7.8<br>Min: 5.6 |  |

### Soil Map ID: 2

| Soil Component Name:                  | TUJUNGA                                                                                                   |
|---------------------------------------|-----------------------------------------------------------------------------------------------------------|
| Soil Surface Texture:                 | gravelly loamy sand                                                                                       |
| Hydrologic Group:                     | Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels. |
| Soil Drainage Class:                  | Somewhat excessively drained                                                                              |
| Hydric Status: Not hydric             |                                                                                                           |
| Corrosion Potential - Uncoated Steel: | Moderate                                                                                                  |
| Depth to Bedrock Min:                 | > 0 inches                                                                                                |
| Depth to Watertable Min:              | > 0 inches                                                                                                |

|          | Soil Layer Information |           |                        |                                                                                                              |                                                                     |                             |                      |  |
|----------|------------------------|-----------|------------------------|--------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|----------------------|--|
| Boundary |                        |           |                        | Classification                                                                                               |                                                                     | Saturated<br>hydraulic      |                      |  |
| Layer    | Upper                  | Lower     | Soil Texture Class     | AASHTO Group                                                                                                 | Unified Soil                                                        | conductivity<br>micro m/sec |                      |  |
| 1        | 0 inches               | 18 inches | gravelly loamy<br>sand | Granular<br>materials (35<br>pct. or less<br>passing No.<br>200), Stone<br>Fragments,<br>Gravel and<br>Sand. | COARSE-GRAINED<br>SOILS, Sands,<br>Sands with fines,<br>Silty Sand. | Max: 141<br>Min: 42         | Max: 7.8<br>Min: 6.1 |  |
| 2        | 18 inches              | 59 inches | loamy sand             | Granular<br>materials (35<br>pct. or less<br>passing No.<br>200), Stone<br>Fragments,<br>Gravel and<br>Sand. | COARSE-GRAINED<br>SOILS, Sands,<br>Sands with fines,<br>Silty Sand. | Max: 141<br>Min: 42         | Max: 7.8<br>Min: 6.1 |  |

# LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

# WELL SEARCH DISTANCE INFORMATION

| DATABASE                         | SEARCH DISTANCE (miles)                 |
|----------------------------------|-----------------------------------------|
| Federal USGS<br>Federal FRDS PWS | 1.000<br>Nearest PWS within 0.001 miles |
| State Database                   | 1.000                                   |

### FEDERAL USGS WELL INFORMATION

| MAP ID | WELL ID         | LOCATION<br>FROM TP |
|--------|-----------------|---------------------|
| 1      | USGS40000140323 | 1/4 - 1/2 Mile ENE  |
| 2      | USGS40000140309 | 1/2 - 1 Mile West   |
| 8      | USGS40000140283 | 1/2 - 1 Mile West   |
| 16     | USGS40000140446 | 1/2 - 1 Mile NW     |
| 17     | USGS40000140098 | 1/2 - 1 Mile SSE    |
| 18     | USGS40000140310 | 1/2 - 1 Mile West   |
|        |                 |                     |

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

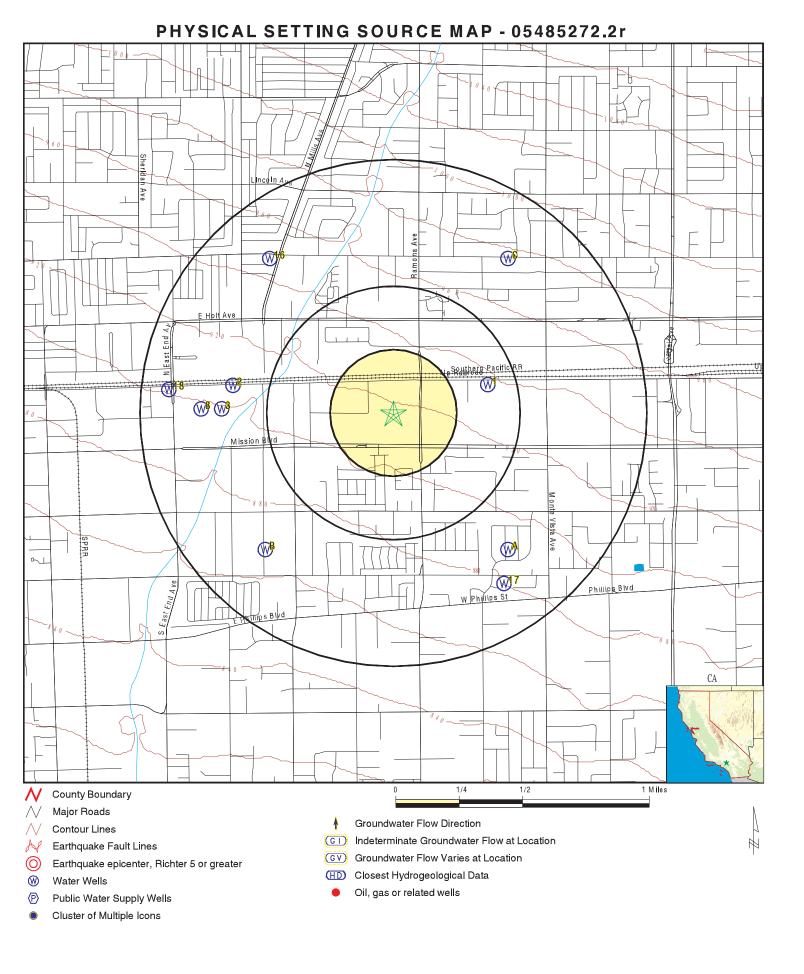
|                     |         | LOCATION |
|---------------------|---------|----------|
| MAP ID              | WELL ID | FROM TP  |
| No DWS System Found |         |          |

No PWS System Found

Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID | LOCATION<br>FROM TP |
|--------|---------|---------------------|
| 3      | 14326   | 1/2 - 1 Mile West   |
| A4     | 1184    | 1/2 - 1 Mile SE     |
| A5     | 1185    | 1/2 - 1 Mile SE     |
| B6     | 1190    | 1/2 - 1 Mile SW     |
| B7     | 1191    | 1/2 - 1 Mile SW     |
| C9     | 1165    | 1/2 - 1 Mile NE     |
| C10    | 1164    | 1/2 - 1 Mile NE     |
| C11    | 1163    | 1/2 - 1 Mile NE     |
| C12    | 1168    | 1/2 - 1 Mile NE     |
| C13    | 1167    | 1/2 - 1 Mile NE     |
| C14    | 1166    | 1/2 - 1 Mile NE     |
| C15    | 1160    | 1/2 - 1 Mile NE     |



| SITE NAME: 10798 Ramona Avenue   | CLIENT: SCS Engineers                              |
|----------------------------------|----------------------------------------------------|
| ADDRESS: 10798 Ramona Avenue     | CONTACT: Kim Braun                                 |
| Montclair CA 91763               | INQUIRY #: 05485272.2r                             |
| LAT/LONG: 34.057836 / 117.708775 | DATE: November 14, 2018 3:25 pm                    |
|                                  | Convergent @ 2018 EDB Inc. @ 2015 TomTom Bel. 2015 |

| Elevation                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                            | Da                                                                                                                                                              | tabase                                                                 | EDR ID Number                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|----------------------------------------------------------------------------|
| NE<br>/4 - 1/2 Mile<br>ligher                                                                                                                                                                                                                                                              |                                                                                                                                                                                                            | FEI                                                                                                                                                             | D USGS                                                                 | USGS40000140323                                                            |
| Organization ID:<br>Organization Name:<br>Monitor Location:<br>Description:<br>Drainage Area:<br>Contrib Drainage Area:<br>Aquifer:<br>Formation Type:<br>Construction Date:<br>Well Depth Units:<br>Well Hole Depth Units:                                                                | USGS-CA<br>USGS California Water Science Cer<br>001S008W27H001S<br>Not Reported<br>Not Reported<br>California Coastal Basin aquifers<br>Not Reported<br>Not Reported<br>ft<br>Not Reported                 | nter<br>Type:<br>HUC:<br>Drainage Area Units:<br>Contrib Drainage Area Unts:<br>Aquifer Type:<br>Well Depth:<br>Well Hole Depth:                                | Not R<br>Not R<br>450                                                  | 0203<br>leported<br>leported<br>leported                                   |
| Vest<br>/2 - 1 Mile                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                            | FEI                                                                                                                                                             | DUSGS                                                                  | USGS40000140309                                                            |
| ower                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                            |                                                                                                                                                                 |                                                                        |                                                                            |
| Organization ID:<br>Organization Name:<br>Monitor Location:<br>Description:<br>HUC:<br>Drainage Area Units:<br>Contrib Drainage Area Unts:<br>Formation Type:<br>Construction Date:<br>Well Depth Units:<br>Well Hole Depth Units:                                                         | USGS-CA<br>USGS California Water Science Cer<br>001S008W28G002S<br>NAWQA DATA ENTRY VER + COM<br>18070203<br>Not Reported<br>Not Reported<br>Cenozoic Erathem<br>Not Reported<br>ft                        | Туре:                                                                                                                                                           | Not R<br>Califo                                                        | leported<br>leported<br>rnia Coastal Basin aquife<br>nfined single aquifer |
| Organization ID:<br>Organization Name:<br>Monitor Location:<br>Description:<br>HUC:<br>Drainage Area Units:<br>Contrib Drainage Area Units:<br>Formation Type:<br>Construction Date:<br>Well Depth Units:                                                                                  | USGS California Water Science Cer<br>001S008W28G002S<br>NAWQA DATA ENTRY VER + COM<br>18070203<br>Not Reported<br>Not Reported<br>Cenozoic Erathem<br>Not Reported<br>ft                                   | Type:<br>19-26-2000 SNHAMLIN<br>Drainage Area:<br>Contrib Drainage Area:<br>Aquifer:<br>Aquifer Type:<br>Well Depth:                                            | Not R<br>Not R<br>Califc<br>Unco<br>800<br>800                         | eported<br>mia Coastal Basin aquife                                        |
| Organization ID:<br>Organization Name:<br>Monitor Location:<br>Description:<br>HUC:<br>Drainage Area Units:<br>Contrib Drainage Area Unts:<br>Formation Type:<br>Construction Date:<br>Well Depth Units:<br>Well Hole Depth Units:<br>Ground water levels,Number of<br>Feet below surface: | USGS California Water Science Cer<br>001S008W28G002S<br>NAWQA DATA ENTRY VER + COM<br>18070203<br>Not Reported<br>Not Reported<br>Cenozoic Erathem<br>Not Reported<br>ft<br>ft<br>Measurements: 3<br>345.6 | Type:<br>19-26-2000 SNHAMLIN<br>Drainage Area:<br>Contrib Drainage Area:<br>Aquifer:<br>Aquifer Type:<br>Well Depth:<br>Well Hole Depth:<br>Level reading date: | Not R<br>Not R<br>Califc<br>Unco<br>800<br>800<br>2004<br>Not R<br>327 | teported<br>ornia Coastal Basin aquifer<br>nfined single aquifer<br>04-29  |

3 West 1/2 - 1 Mile Lower

> Seq: Frds no: District: System no: Source nam: Latitude: Precision:

14326 1910126052 15 1910126 WELL 34 - TREATED 340329.4 3

# CA WELLS 14326

Prim sta c: County: User id: Water type: Station ty: Longitude: Status: 1910126-052 19 MET G WELL/AMBNT 1174311.5 AT

| Comment 1:<br>Comment 3:<br>Comment 5:<br>Comment 7:               | Not Reported<br>Not Reported<br>Not Reported<br>Not Reported   | Comment 2:<br>Comment 4:<br>Comment 6:                       | Not Reported<br>Not Reported<br>Not Reported                           |
|--------------------------------------------------------------------|----------------------------------------------------------------|--------------------------------------------------------------|------------------------------------------------------------------------|
| System no:<br>Hqname:<br>City:<br>Zip:<br>Pop serv:<br>Area serve: | 1910126<br>Not Reported<br>POMONA<br>91769<br>131723<br>POMONA | System nam:<br>Address:<br>State:<br>Zip ext:<br>Connection: | POMONA-CITY, WATER DEPT.<br>P O BOX 660<br>CA<br>Not Reported<br>27808 |
| Sample date:<br>Chemical:<br>Dlr:                                  | 29-MAR-18<br>TRICHLOROETHYLENE<br>0.5                          | Finding:<br>Report units:                                    | 3.5<br>UG/L                                                            |
| Sample date:<br>Chemical:<br>Dlr:                                  | 15-MAR-18<br>NITRATE (AS N)<br>0.4                             | Finding:<br>Report units:                                    | 13.<br>MG/L                                                            |
| Sample date:<br>Chemical:<br>Dlr:                                  | 15-MAR-18<br>PERCHLORATE<br>4.                                 | Finding:<br>Report units:                                    | 5.7<br>UG/L                                                            |
| Sample date:<br>Chemical:<br>Dlr:                                  | 21-FEB-18<br>TRICHLOROETHYLENE<br>0.5                          | Finding:<br>Report units:                                    | 5.3<br>UG/L                                                            |
| Sample date:<br>Chemical:<br>Dlr:                                  | 16-FEB-18<br>NITRATE (AS N)<br>0.4                             | Finding:<br>Report units:                                    | 14.<br>MG/L                                                            |
| Sample date:<br>Chemical:<br>Dlr:                                  | 22-JAN-18<br>NITRATE (AS N)<br>0.4                             | Finding:<br>Report units:                                    | 15.<br>MG/L                                                            |
| Sample date:<br>Chemical:<br>Dlr:                                  | 22-JAN-18<br>CHROMIUM, HEXAVALENT<br>1.                        | Finding:<br>Report units:                                    | 16.<br>UG/L                                                            |
| Sample date:<br>Chemical:<br>Dlr:                                  | 22-JAN-18<br>TRICHLOROETHYLENE<br>0.5                          | Finding:<br>Report units:                                    | 6.9<br>UG/L                                                            |
| Sample date:<br>Chemical:<br>Dlr:                                  | 22-JAN-18<br>CHROMIUM (TOTAL)<br>10.                           | Finding:<br>Report units:                                    | 16.<br>UG/L                                                            |
| Sample date:<br>Chemical:<br>Dlr:                                  | 08-DEC-17<br>NITRATE (AS N)<br>0.4                             | Finding:<br>Report units:                                    | 15.<br>MG/L                                                            |
| Sample date:<br>Chemical:<br>Dlr:                                  | 09-NOV-17<br>NITRATE (AS N)<br>0.4                             | Finding:<br>Report units:                                    | 15.<br>MG/L                                                            |
| Sample date:<br>Chemical:<br>Dlr:                                  | 26-OCT-17<br>TRICHLOROETHYLENE<br>0.5                          | Finding:<br>Report units:                                    | 7.2<br>UG/L                                                            |
| Sample date:<br>Chemical:                                          | 26-OCT-17<br>NITRATE (AS N)                                    | Finding:<br>Report units:                                    | 15.<br>MG/L                                                            |

Finding:

#### Dlr:

Sample date: Chemical: Dlr:

0.4

Sample date: Chemical: Dlr:

| 14-SEP-17<br>NITRATE (AS N)<br>0.4               |
|--------------------------------------------------|
| 09-AUG-17<br>NITRATE (AS N)<br>0.4               |
| 25-JUL-17<br>NITRATE + NITRITE (AS N)<br>0.4     |
| 25-JUL-17<br>AGGRSSIVE INDEX (CORROSIVITY)<br>0. |
| 25-JUL-17<br>TOTAL TRIHALOMETHANES<br>0.         |
| 25-JUL-17<br>LANGELIER INDEX @ 60 C<br>0.        |
| 25-JUL-17<br>TOTAL DISSOLVED SOLIDS<br>0.        |

25-JUL-17

25-JUL-17 1.

SULFATE 0.5

CHLORIDE 0.

25-JUL-17 0.

0.

25-JUL-17 TRICHLOROETHYLENE

25-JUL-17

25-JUL-17

POTASSIUM

25-JUL-17 SODIUM

MAGNESIUM

0.5

CHROMIUM (TOTAL) 10.

CHROMIUM, HEXAVALENT

25-JUL-17

0.

Report units: MG/L Finding: 14. Report units: MG/L 15. Finding: Report units: MG/L Finding: 13. Report units: Not Reported 0.55 Finding: Report units: UG/L Finding: 1.4 Report units: Not Reported 410. Finding: Report units: MG/L Finding: 5.9 Report units: UG/L

14.

Finding: Report units: UG/L

12.

Finding: 12. Report units: UG/L

Finding: 42. Report units: MG/L

Finding: 33. Report units: MG/L

Finding: 2.

Report units: MG/L

Finding: 15. Report units: MG/L

Finding: 15. Report units: MG/L

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| Sample date: |  |
|--------------|--|
| Chemical:    |  |
| Dlr:         |  |

Sample date: Chemical: Dlr:

Sample date: Chemical:

| CALC<br>0.          | NUM                   |             |
|---------------------|-----------------------|-------------|
| 25-JL<br>HARI<br>0. | JL-17<br>DNESS (TOTAL | .) AS CACO3 |

25-JUL-17

25-JUL-17

NITRATE (AS N)

0.4 25-JUL-17 BICARBONATE ALKALINITY 0.

25-JUL-17 ALKALINITY (TOTAL) AS CACO3 0.

25-JUL-17 PH, LABORATORY 0.

25-JUL-17 SPECIFIC CONDUCTANCE 0.

25-JUL-17 FLUORIDE (F) (NATURAL-SOURCE) 0.1

19-APR-17 NITRATE (AS N) 0.4

19-APR-17 TRICHLOROETHYLENE 0.5

09-MAR-17 PERCHLORATE

4.

09-MAR-17 NITRATE (AS N) 0.4

14-FEB-17 NITRATE (AS N) 0.4

17-JAN-17 NITRATE (AS N) 0.4

17-JAN-17 TRICHLOROETHYLENE 0.5

17-JAN-17 CHROMIUM, HEXAVALENT Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units:

Finding: 590. Report units: US

80.

MG/L

260.

MG/L

15.

MG/L

180.

MG/L

150.

MG/L

8.2

0.25

MG/L

14.

9.5

14.

MG/L

UG/L

MG/L

Not Reported

Finding: RCE) Report units: Finding: Report units:

Finding: 3.5 Report units: UG/L

Finding: Report units:

> Finding: 14. Report units: MG/L

Finding: Report units:

Finding: 14. Report units: MG/L Finding: 3.3

> Report units: Finding: Report units:

9. UG/L

UG/L

### Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

TRICHLOROETHYLENE

0.5

| 1.                                       |                           |
|------------------------------------------|---------------------------|
| 02-NOV-16<br>NITRATE (AS N)<br>0.4       | Finding:<br>Report units: |
| 20-OCT-16<br>TRICHLOROETHYLENE<br>0.5    | Finding:<br>Report units: |
| 20-OCT-16<br>NITRATE (AS N)<br>0.4       | Finding:<br>Report units: |
| 02-AUG-16<br>NITRATE (AS N)<br>0.4       | Finding:<br>Report units: |
| 05-JUL-16<br>TRICHLOROETHYLENE<br>0.5    | Finding:<br>Report units: |
| 05-JUL-16<br>TOTAL TRIHALOMETHANES<br>0. | Finding:<br>Report units: |
| 05-JUL-16<br>NITRATE (AS N)<br>0.4       | Finding:<br>Report units: |
| 05-JUL-16<br>CHROMIUM, HEXAVALENT<br>1.  | Finding:<br>Report units: |
| 04-MAY-16<br>NITRATE (AS N)<br>0.4       | Finding:<br>Report units: |
| 06-APR-16<br>TRICHLOROETHYLENE<br>0.5    | Finding:<br>Report units: |
| 06-APR-16<br>NITRATE (AS N)<br>0.4       | Finding:<br>Report units: |
| 02-MAR-16<br>NITRATE (AS N)<br>0.4       | Finding:<br>Report units: |
| 04-FEB-16<br>NITRATE (AS N)<br>0.4       | Finding:<br>Report units: |
| 13-JAN-16<br>NITRATE (AS N)<br>0.4       | Finding:<br>Report units: |
| 13-JAN-16                                | Finding:                  |

Report units:

14.

2.8

15.

14.

2.2

0.5

14.

8.8

14.

1.8

14.

14.

14.

14.

1.6

UG/L

MG/L

MG/L

MG/L

MG/L

UG/L

MG/L

UG/L

MG/L

UG/L

UG/L

MG/L

MG/L

UG/L

MG/L

Sample date: Chemical: Dlr:

Sample date: Chemical:

| 13-JAN-16<br>CHROMIUM, HEXAVALENT<br>1.             | Finding:<br>Report units: | 8.3<br>UG/L      |
|-----------------------------------------------------|---------------------------|------------------|
| 01-DEC-15<br>NITRATE (AS NO3)<br>2.                 | Finding:<br>Report units: | 63.<br>MG/L      |
| 01-DEC-15<br>NITRATE (AS N)<br>0.4                  | Finding:<br>Report units: | 14.<br>MG/L      |
| 01-DEC-15<br>TRICHLOROETHYLENE<br>0.5               | Finding:<br>Report units: | 1.4<br>UG/L      |
| 03-NOV-15<br>NITRATE (AS NO3)<br>2.                 | Finding:<br>Report units: | 62.<br>MG/L      |
| 03-NOV-15<br>TRICHLOROETHYLENE<br>0.5               | Finding:<br>Report units: | 1.2<br>UG/L      |
| 01-OCT-15<br>NITRATE (AS NO3)<br>2.                 | Finding:<br>Report units: | 61.<br>MG/L      |
| 01-OCT-15<br>TRICHLOROETHYLENE<br>0.5               | Finding:<br>Report units: | 1.7<br>UG/L      |
| 02-SEP-15<br>NITRATE (AS NO3)<br>2.                 | Finding:<br>Report units: | 60.<br>MG/L      |
| 02-SEP-15<br>TRICHLOROETHYLENE<br>0.5               | Finding:<br>Report units: | 1.1<br>UG/L      |
| 04-AUG-15<br>TRICHLOROETHYLENE<br>0.5               | Finding:<br>Report units: | 1.1<br>UG/L      |
| 04-AUG-15<br>NITRATE (AS NO3)<br>2.                 | Finding:<br>Report units: | 60.<br>MG/L      |
| 07-JUL-15<br>CHROMIUM, HEXAVALENT<br>1.             | Finding:<br>Report units: | 8.3<br>UG/L      |
| 01-JUL-15<br>DIBROMOCHLOROPROPANE (DBCP)<br>1.e-002 | Finding:<br>Report units: | 4.8e-002<br>UG/L |
| 01-JUL-15<br>TRICHLOROETHYLENE<br>0.5               | Finding:<br>Report units: | 1.3<br>UG/L      |
|                                                     |                           |                  |

01-JUL-15 NITRATE (AS NO3)

TC05485272.2r Page A-15

60.

MG/L

Finding:

Report units:

Dlr:

Sample date: Chemical: Dlr: 2.

Sample date: Chemical: Dlr:

0.5

| Ζ.                                                  |                           |                  |
|-----------------------------------------------------|---------------------------|------------------|
| 02-JUN-15<br>NITRATE (AS NO3)<br>2.                 | Finding:<br>Report units: | 63.<br>MG/L      |
| 02-JUN-15<br>TRICHLOROETHYLENE<br>0.5               | Finding:<br>Report units: | 0.99<br>UG/L     |
| 05-MAY-15<br>NITRATE (AS NO3)<br>2.                 | Finding:<br>Report units: | 61.<br>MG/L      |
| 05-MAY-15<br>TRICHLOROETHYLENE<br>0.5               | Finding:<br>Report units: | 0.95<br>UG/L     |
| 02-APR-15<br>DIBROMOCHLOROPROPANE (DBCP)<br>1.e-002 | Finding:<br>Report units: | 3.8e-002<br>UG/L |
| 02-APR-15<br>GROSS ALPHA COUNTING ERROR<br>0.       | Finding:<br>Report units: | 2.7<br>PCI/L     |
| 02-APR-15<br>TRICHLOROETHYLENE<br>0.5               | Finding:<br>Report units: | 1.2<br>UG/L      |
| 02-APR-15<br>GROSS ALPHA MDA95<br>0.                | Finding:<br>Report units: | 3.<br>PCI/L      |
| 02-APR-15<br>NITRATE (AS NO3)<br>2.                 | Finding:<br>Report units: | 60.<br>MG/L      |
| 03-MAR-15<br>TRICHLOROETHYLENE<br>0.5               | Finding:<br>Report units: | 1.<br>UG/L       |
| 03-MAR-15<br>NITRATE (AS NO3)<br>2.                 | Finding:<br>Report units: | 58.<br>MG/L      |
| 03-FEB-15<br>NITRATE (AS NO3)<br>2.                 | Finding:<br>Report units: | 59.<br>MG/L      |
| 03-FEB-15<br>TRICHLOROETHYLENE<br>0.5               | Finding:<br>Report units: | 1.3<br>UG/L      |
| 13-JAN-15<br>NITRATE (AS NO3)<br>2.                 | Finding:<br>Report units: | 60.<br>MG/L      |
| 13-JAN-15<br>TRICHLOROETHYLENE                      | Finding:<br>Report units: | 1.2<br>UG/L      |

Sample date: Chemical: Dlr:

Sample date: Chemical: 16-JUL-14

FLUORIDE (F) (NATURAL-SOURCE)

| 13-JAN-15<br>CHROMIUM, HEXAVALENT<br>1.          | Finding:<br>Report units: | 7.4<br>UG/L         |
|--------------------------------------------------|---------------------------|---------------------|
| 03-DEC-14<br>NITRATE (AS NO3)<br>2.              | Finding:<br>Report units: | 58.<br>MG/L         |
| 05-NOV-14<br>NITRATE (AS NO3)<br>2.              | Finding:<br>Report units: | 55.<br>MG/L         |
| 02-OCT-14<br>NITRATE (AS NO3)<br>2.              | Finding:<br>Report units: | 56.<br>MG/L         |
| 02-OCT-14<br>TRICHLOROETHYLENE<br>0.5            | Finding:<br>Report units: | 0.88<br>UG/L        |
| 03-SEP-14<br>NITRATE (AS NO3)<br>2.              | Finding:<br>Report units: | 58.<br>MG/L         |
| 05-AUG-14<br>NITRATE (AS NO3)<br>2.              | Finding:<br>Report units: | 57.<br>MG/L         |
| 16-JUL-14<br>SODIUM<br>0.                        | Finding:<br>Report units: | 12.<br>MG/L         |
| 16-JUL-14<br>NITRATE + NITRITE (AS N)<br>0.4     | Finding:<br>Report units: | 13000.<br>MG/L      |
| 16-JUL-14<br>AGGRSSIVE INDEX (CORROSIVITY)<br>0. | Finding:<br>Report units: | 12.<br>Not Reported |
| 16-JUL-14<br>TURBIDITY, LABORATORY<br>0.1        | Finding:<br>Report units: | 6.8e-002<br>NTU     |
| 16-JUL-14<br>NITRATE (AS NO3)<br>2.              | Finding:<br>Report units: | 59.<br>MG/L         |
| 16-JUL-14<br>LANGELIER INDEX @ 60 C<br>0.        | Finding:<br>Report units: | 1.1<br>Not Reported |
| 16-JUL-14<br>TOTAL DISSOLVED SOLIDS<br>0.        | Finding:<br>Report units: | 350.<br>MG/L        |
| 16-JUL-14<br>CHROMIUM, HEXAVALENT<br>1.          | Finding:<br>Report units: | 7.3<br>UG/L         |

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0.24

MG/L

Finding:

Report units:

Finding:

42.

29.

1.9

15.

78.

MG/L

580.

US

8.

120.

MG/L

150.

MG/L

260.

59.

MG/L

Not Reported

MG/L

MG/L

MG/L

MG/L

Sample date: Chemical: Dlr:

Sample date: Chemical: DIr:

Sample date: Chemical: Dlr: SULFATE 0.5 16-JUL-14 CHLORIDE 0. 16-JUL-14 POTASSIUM 0. 16-JUL-14

0.1

16-JUL-14

MAGNESIUM 0.

16-JUL-14 CALCIUM 0.

16-JUL-14 SPECIFIC CONDUCTANCE 0.

16-JUL-14 PH, LABORATORY 0.

16-JUL-14 ALKALINITY (TOTAL) AS CACO3 0.

16-JUL-14 BICARBONATE ALKALINITY 0.

16-JUL-14 HARDNESS (TOTAL) AS CACO3 0.

03-JUN-14 NITRATE (AS NO3) 2.

06-MAY-14 NITRATE (AS NO3) 2.

01-APR-14 TRICHLOROETHYLENE 0.5

01-APR-14 NITRATE (AS NO3) 2.

04-MAR-14 NITRATE (AS NO3) 2.

Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding:

 Report units:
 MG/L

 Finding:
 58.

 Report units:
 MG/L

Finding: Report units:

Finding: 0.91 Report units: UG/L

Finding: 57. Report units: MG/L

Finding:60.Report units:MG/L

Sample date: Chemical: Dlr:

2.

01-MAY-13

NITRATE (AS NO3)

Sample date: Chemical:

| 05-FEB-14<br>NITRATE (AS NO3)<br>2.     | Finding:<br>Report units: |
|-----------------------------------------|---------------------------|
| 08-JAN-14<br>NITRATE (AS NO3)<br>2.     | Finding:<br>Report units: |
| 08-JAN-14<br>TRICHLOROETHYLENE<br>0.5   | Finding:<br>Report units: |
| 08-JAN-14<br>CHROMIUM, HEXAVALENT<br>1. | Finding:<br>Report units: |
| 03-DEC-13<br>NITRATE (AS NO3)<br>2.     | Finding:<br>Report units: |
| 06-NOV-13<br>NITRATE (AS NO3)<br>2.     | Finding:<br>Report units: |
| 01-OCT-13<br>NITRATE (AS NO3)<br>2.     | Finding:<br>Report units: |
| 01-OCT-13<br>TRICHLOROETHYLENE<br>0.5   | Finding:<br>Report units: |
| 04-SEP-13<br>NITRATE (AS NO3)<br>2.     | Finding:<br>Report units: |
| 06-AUG-13<br>NITRATE (AS NO3)<br>2.     | Finding:<br>Report units: |
| 23-JUL-13<br>TRICHLOROETHYLENE<br>0.5   | Finding:<br>Report units: |
| 09-JUL-13<br>CHROMIUM, HEXAVALENT<br>1. | Finding:<br>Report units: |
| 09-JUL-13<br>NITRATE (AS NO3)<br>2.     | Finding:<br>Report units: |
| 09-JUL-13<br>TRICHLOROETHYLENE<br>0.5   | Finding:<br>Report units: |
| 04-JUN-13<br>NITRATE (AS NO3)<br>2      | Finding:<br>Report units: |

Finding: 60. Report units: MG/L

60.

59.

MG/L

0.63

UG/L

7.2

58.

58.

58.

MG/L

0.82

UG/L

58.

59.

MG/L

0.59 UG/L

7.5

57.

MG/L

0.89

UG/L

58.

MG/L

UG/L

MG/L

MG/L

MG/L

UG/L

MG/L

### Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

| NITRATE (AS NO3)<br>2.                  |
|-----------------------------------------|
| 02-APR-13<br>TRICHLOROETHYLENE<br>0.5   |
| 06-MAR-13<br>NITRATE (AS NO3)<br>2.     |
| 06-FEB-13<br>NITRATE (AS NO3)<br>2.     |
| 10-JAN-13<br>CHROMIUM, HEXAVALENT<br>1. |

2.

02-APR-13

02-JAN-13 TRICHLOROETHYLENE 0.5

02-JAN-13 NITRATE (AS NO3) 2.

05-DEC-12 NITRATE (AS NO3) 2.

08-NOV-12 NITRATE (AS NO3)

2.

03-OCT-12 TRICHLOROETHYLENE 0.5

03-OCT-12 NITRATE (AS NO3) 2.

06-SEP-12 NITRATE (AS NO3) 2.

02-AUG-12 TRICHLOROETHYLENE 0.5

02-AUG-12 NITRATE (AS NO3) 2.

16-JUL-12 NITRATE (AS NO3) 2.

| Finding:      | 59.  |
|---------------|------|
| Report units: | MG/L |
| Finding:      | 0.85 |
| Report units: | UG/L |
| Finding:      | 57.  |
| Report units: | MG/L |
| Finding:      | 58.  |
| Report units: | MG/L |
| Finding:      | 8.   |
| Report units: | UG/L |
| Finding:      | 0.87 |
| Report units: | UG/L |
| Finding:      | 59.  |
| Report units: | MG/L |
| Finding:      | 59.  |
| Report units: | MG/L |
| Finding:      | 61.  |
| Report units: | MG/L |
| Finding:      | 0.86 |
| Report units: | UG/L |
| Finding:      | 62.  |
| Report units: | MG/L |
| Finding:      | 63.  |
| Report units: | MG/L |
| Finding:      | 1.1  |
| Report units: | UG/L |
| Finding:      | 64.  |
| Report units: | MG/L |
| Finding:      | 65.  |
| Report units: | MG/L |

Sample date: Chemical: Dlr:

Sample date: Chemical:

| 16-JUL-12<br>TRICHLOROETHYLENE<br>0.5             | F    |
|---------------------------------------------------|------|
| 16-JUL-12<br>DIBROMOCHLOROPROPANE (DBC<br>1.e-002 | F) F |
| 16-JUL-12<br>CHROMIUM, HEXAVALENT<br>1.           | F    |
| 06-JUN-12                                         | F    |

TRICHLOROETHYLENE 0.5 06-JUN-12 NITRATE (AS NO3)

02-MAY-12 TRICHLOROETHYLENE 0.5

2.

2.

02-MAY-12 NITRATE (AS NO3) 2.

17-APR-12

17-APR-12 TRICHLOROETHYLENE

0.5

1.e-002 27-MAR-12

2.

PERCHLORATE

27-MAR-12

02-FEB-12

02-FEB-12

0.5

NITRATE (AS NO3)

Finding: Report units:

Finding: Report units: Finding: Report units:

Report units: Finding: Report units:

Report units:

Finding: NITRATE (AS NO3) Report units:

> Finding: Report units:

17-APR-12 Finding: DIBROMOCHLOROPROPANE (DBCP) Report units:

NITRATE (AS NO3)

27-MAR-12

4.

0.5

2.

TRICHLOROETHYLENE

05-JAN-12

Finding:

Finding:

Finding:

Finding:

Finding:

Finding:

Finding:

Finding:

Report units:

Report units:

Report units:

Report units:

Report units:

Report units:

TRICHLOROETHYLENE

Finding: Report units: 1.

UG/L

UG/L

9.1

1.2

63.

MG/L

0.97

UG/L

68.

66.

1.3

UG/L

UG/L

43.

7.8

1.8

69.

1.1

72.

MG/L

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UG/L

MG/L

UG/L

UG/L

MG/L

6.4e-002

MG/L

MG/L

UG/L

UG/L

5.6e-002

NITRATE (AS NO3)

Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

#### A4 SE

1/2 - 1 Mile Lower

Seq:

Frds no: District: System no: Source nam: Latitude: Precision: Comment 1: Comment 3: Comment 5: Comment 7: System no: Hqname: City: Zip: Pop serv: Area serve:

Sample date: Chemical: Dlr:

RICHLOROETHYLENE 0.5 05-JAN-12 CHROMIUM, HEXAVALENT

2.

1.

05-JAN-12

Report units: Finding: Report units:

Finding:

6.3 UG/L

0.93

UG/L

### CA WELLS 1184

1184 Prim sta c: 01S/08W-27H01 S 1910126028 County: 19 User id: 15 MET 1910126 Water type: G WELL 28 Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY 340300.0 Longitude: 1174200.0 8 Status: AU Not Reported Comment 2: Not Reported Not Reported Comment 4: Not Reported Not Reported Comment 6: Not Reported Not Reported 1910126 System nam: POMONA-CITY, WATER DEPT. Not Reported Address: P O BOX 660 POMONA State: CA 91769 Zip ext: Not Reported Connection: 27808 131723 POMONA 14-NOV-17 Finding: 4.6 TETRACHLOROETHYLENE Report units: UG/L 0.5 14-NOV-17 Finding: 2. TRICHLOROETHYLENE Report units: UG/L 0.5 24-OCT-17 Finding: 1.5 TRICHLOROETHYLENE Report units: UG/L 0.5 Finding: 24-OCT-17 3.3 **TETRACHLOROETHYLENE** Report units: UG/L 0.5 24-OCT-17 Finding: 7.3 NITRATE (AS N) Report units: MG/L 0.4 13-SEP-17 Finding: 0.65 TETRACHLOROETHYLENE Report units: UG/L 0.5 13-SEP-17 Finding: 4.3 PERCHLORATE Report units: UG/L 4.

Sample date: Chemical: Dlr:

Sample date: Chemical: 02-JUN-16

POTASSIUM

| 13-SEP-17<br>TRICHLOROETHYLENE<br>0.5    | Finding:<br>Report units: | 2.6<br>UG/L  |
|------------------------------------------|---------------------------|--------------|
| 09-AUG-17<br>NITRATE (AS N)<br>0.4       | Finding:<br>Report units: | 7.2<br>MG/L  |
| 09-AUG-17<br>TETRACHLOROETHYLENE<br>0.5  | Finding:<br>Report units: | 1.2<br>UG/L  |
| 09-AUG-17<br>PERCHLORATE<br>4.           | Finding:<br>Report units: | 4.5<br>UG/L  |
| 09-AUG-17<br>TRICHLOROETHYLENE<br>0.5    | Finding:<br>Report units: | 0.64<br>UG/L |
| 11-JUL-17<br>CHLOROFORM (THM)<br>1.      | Finding:<br>Report units: | 2.2<br>UG/L  |
| 11-JUL-17<br>PERCHLORATE<br>4.           | Finding:<br>Report units: | 4.3<br>UG/L  |
| 11-JUL-17<br>TOTAL TRIHALOMETHANES<br>0. | Finding:<br>Report units: | 2.2<br>UG/L  |
| 03-AUG-16<br>TETRACHLOROETHYLENE<br>0.5  | Finding:<br>Report units: | 1.<br>UG/L   |
| 03-AUG-16<br>TRICHLOROETHYLENE<br>0.5    | Finding:<br>Report units: | 0.58<br>UG/L |
| 19-JUL-16<br>TETRACHLOROETHYLENE<br>0.5  | Finding:<br>Report units: | 0.73<br>UG/L |
| 19-JUL-16<br>CHROMIUM, HEXAVALENT<br>1.  | Finding:<br>Report units: | 1.2<br>UG/L  |
| 19-JUL-16<br>NITRATE (AS N)<br>0.4       | Finding:<br>Report units: | 6.5<br>MG/L  |
| 02-JUN-16<br>MAGNESIUM<br>0.             | Finding:<br>Report units: | 25.<br>MG/L  |
| 02-JUN-16<br>SODIUM<br>0.                | Finding:<br>Report units: | 53.<br>MG/L  |
|                                          |                           |              |

Finding: 3.2 Report units: MG/L

#### Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

NITRATE (AS N)

0.4

| 0.                                                |                           |                     |
|---------------------------------------------------|---------------------------|---------------------|
| 02-JUN-16<br>CHLORIDE<br>0.                       | Finding:<br>Report units: | 75.<br>MG/L         |
| 02-JUN-16<br>SULFATE<br>0.5                       | Finding:<br>Report units: | 160.<br>MG/L        |
| 02-JUN-16<br>FLUORIDE (F) (NATURAL-SOURCE)<br>0.1 | Finding:<br>Report units: | 0.31<br>MG/L        |
| 02-JUN-16<br>BROMODICHLOROMETHANE (THM)<br>1.     | Finding:<br>Report units: | 2.9<br>UG/L         |
| 02-JUN-16<br>DIBROMOCHLOROMETHANE (THM)<br>1.     | Finding:<br>Report units: | 1.6<br>UG/L         |
| 02-JUN-16<br>CHLOROFORM (THM)<br>1.               | Finding:<br>Report units: | 4.5<br>UG/L         |
| 02-JUN-16<br>TOTAL DISSOLVED SOLIDS<br>0.         | Finding:<br>Report units: | 580.<br>MG/L        |
| 02-JUN-16<br>LANGELIER INDEX @ 60 C<br>0.         | Finding:<br>Report units: | 1.1<br>Not Reported |
| 02-JUN-16<br>TURBIDITY, LABORATORY<br>0.1         | Finding:<br>Report units: | 0.22<br>NTU         |
| 02-JUN-16<br>TOTAL TRIHALOMETHANES<br>0.          | Finding:<br>Report units: | 9.5<br>UG/L         |
| 02-JUN-16<br>AGGRSSIVE INDEX (CORROSIVITY)<br>0.  | Finding:<br>Report units: | 12.<br>Not Reported |
| 02-JUN-16<br>NITRATE + NITRITE (AS N)<br>0.4      | Finding:<br>Report units: | 5.9<br>MG/L         |
| 02-JUN-16<br>CALCIUM<br>0.                        | Finding:<br>Report units: | 100.<br>MG/L        |
| 02-JUN-16<br>HARDNESS (TOTAL) AS CACO3<br>0.      | Finding:<br>Report units: | 350.<br>MG/L        |
| 02-JUN-16<br>NITRATE (AS N)                       | Finding:<br>Report units: | 5.9<br>MG/I         |

MG/L

Report units:

Sample date: Chemical: Dlr:

Sample date: Chemical:

| 02-JUN-16<br>BICARBONATE ALKALINITY<br>0.      | Finding:<br>Report units: | 240.<br>MG/L        |
|------------------------------------------------|---------------------------|---------------------|
| 02-JUN-16<br>ALKALINITY (TOTAL) AS CACO3<br>0. | Finding:<br>Report units: | 200.<br>MG/L        |
| 02-JUN-16<br>SPECIFIC CONDUCTANCE<br>0.        | Finding:<br>Report units: | 940.<br>US          |
| 02-JUN-16<br>PH, LABORATORY<br>0.              | Finding:<br>Report units: | 7.7<br>Not Reported |
| 08-OCT-15<br>TETRACHLOROETHYLENE<br>0.5        | Finding:<br>Report units: | 3.2<br>UG/L         |
| 08-OCT-15<br>TRICHLOROETHYLENE<br>0.5          | Finding:<br>Report units: | 1.5<br>UG/L         |
| 10-SEP-15<br>NITRATE (AS NO3)<br>2.            | Finding:<br>Report units: | 28.<br>MG/L         |
| 10-SEP-15<br>TRICHLOROETHYLENE<br>0.5          | Finding:<br>Report units: | 0.98<br>UG/L        |
| 10-SEP-15<br>TETRACHLOROETHYLENE<br>0.5        | Finding:<br>Report units: | 1.7<br>UG/L         |
| 18-AUG-15<br>TETRACHLOROETHYLENE<br>0.5        | Finding:<br>Report units: | 1.2<br>UG/L         |
| 18-AUG-15<br>TRICHLOROETHYLENE<br>0.5          | Finding:<br>Report units: | 0.75<br>UG/L        |
| 08-JUL-15<br>TETRACHLOROETHYLENE<br>0.5        | Finding:<br>Report units: | 0.78<br>UG/L        |
| 08-JUL-15<br>CHROMIUM, HEXAVALENT<br>1.        | Finding:<br>Report units: | 1.6<br>UG/L         |
| 08-JUL-15<br>TRICHLOROETHYLENE<br>0.5          | Finding:<br>Report units: | 0.68<br>UG/L        |
| 10-JUN-15<br>FLUORIDE (F) (NATURAL-SOURCE)     | Finding:<br>Report units: | 0.3<br>MG/L         |

Report units:

Finding:

10-JUN-15 **BROMODICHLOROMETHANE (THM)** 

0.1

1.1

UG/L

### Dlr:

Sample date: Chemical: Dlr: 1.

Sample date: Chemical: Dlr:

0.

| 1.                                               |                           |                     |
|--------------------------------------------------|---------------------------|---------------------|
| 10-JUN-15<br>CHLOROFORM (THM)<br>1.              | Finding:<br>Report units: | 1.6<br>UG/L         |
| 10-JUN-15<br>TETRACHLOROETHYLENE<br>0.5          | Finding:<br>Report units: | 0.75<br>UG/L        |
| 10-JUN-15<br>TRICHLOROETHYLENE<br>0.5            | Finding:<br>Report units: | 0.82<br>UG/L        |
| 10-JUN-15<br>TOTAL DISSOLVED SOLIDS<br>0.        | Finding:<br>Report units: | 560.<br>MG/L        |
| 10-JUN-15<br>LANGELIER INDEX @ 60 C<br>0.        | Finding:<br>Report units: | 1.3<br>Not Reported |
| 10-JUN-15<br>NITRATE (AS NO3)<br>2.              | Finding:<br>Report units: | 28.<br>MG/L         |
| 10-JUN-15<br>TURBIDITY, LABORATORY<br>0.1        | Finding:<br>Report units: | 0.23<br>NTU         |
| 10-JUN-15<br>TOTAL TRIHALOMETHANES<br>0.         | Finding:<br>Report units: | 3.2<br>UG/L         |
| 10-JUN-15<br>AGGRSSIVE INDEX (CORROSIVITY)<br>0. | Finding:<br>Report units: | 13.<br>Not Reported |
| 10-JUN-15<br>NITRATE + NITRITE (AS N)<br>0.4     | Finding:<br>Report units: | 6300.<br>MG/L       |
| 10-JUN-15<br>SULFATE<br>0.5                      | Finding:<br>Report units: | 140.<br>MG/L        |
| 10-JUN-15<br>CHLORIDE<br>0.                      | Finding:<br>Report units: | 70.<br>MG/L         |
| 10-JUN-15<br>POTASSIUM<br>0.                     | Finding:<br>Report units: | 2.6<br>MG/L         |
| 10-JUN-15<br>SODIUM<br>0.                        | Finding:<br>Report units: | 42.<br>MG/L         |
| 10-JUN-15<br>MAGNESIUM                           | Finding:<br>Report units: | 24.<br>MG/L         |

Sample date: Chemical: Dlr:

Sample date: Chemical:

| CALCIUM   |  |
|-----------|--|
| 0.        |  |
| 10-JUN-15 |  |

10-JUN-15

0.

0. 10-JUN-15 **BICARBONATE ALKALINITY** 

HARDNESS (TOTAL) AS CACO3

10-JUN-15 ALKALINITY (TOTAL) AS CACO3 0.

10-JUN-15 SPECIFIC CONDUCTANCE 0.

10-JUN-15 PH, LABORATORY 0.

10-SEP-14 TETRACHLOROETHYLENE 0.5

10-SEP-14 TRICHLOROETHYLENE 0.5

10-SEP-14 NITRATE (AS NO3) 2.

06-AUG-14 TETRACHLOROETHYLENE 0.5

06-AUG-14 TRICHLOROETHYLENE 0.5

15-JUL-14 TETRACHLOROETHYLENE 0.5

15-JUL-14 TRICHLOROETHYLENE 0.5

10-JUN-14 SPECIFIC CONDUCTANCE 0.

10-JUN-14 PH, LABORATORY 0.

10-JUN-14 ALKALINITY (TOTAL) AS CACO3

| Finding:<br>Report units: | 110.<br>MG/L        |
|---------------------------|---------------------|
| Finding:<br>Report units: | 370.<br>MG/L        |
| Finding:<br>Report units: | 250.<br>MG/L        |
| Finding:<br>Report units: | 210.<br>MG/L        |
| Finding:<br>Report units: | 920.<br>US          |
| Finding:<br>Report units: | 7.8<br>Not Reported |
| Finding:<br>Report units: | 3.8<br>UG/L         |
| Finding:<br>Report units: | 2.1<br>UG/L         |
| Finding:<br>Report units: | 28.<br>MG/L         |
| Finding:<br>Report units: | 2.<br>UG/L          |
| Finding:<br>Report units: | 1.1<br>UG/L         |
| Finding:<br>Report units: | 1.<br>UG/L          |
| Finding:<br>Report units: | 0.66<br>UG/L        |
| Finding:<br>Report units: | 980.<br>US          |
| Finding:                  | 7.4                 |

7.4 Not Reported

210. MG/L

Report units:

Report units:

Finding:

Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

| 0.                                                |                           |                      |
|---------------------------------------------------|---------------------------|----------------------|
| 10-JUN-14<br>BICARBONATE ALKALINITY<br>0.         | Finding:<br>Report units: | 260.<br>MG/L         |
| 10-JUN-14<br>HARDNESS (TOTAL) AS CACO3<br>0.      | Finding:<br>Report units: | 410.<br>MG/L         |
| 10-JUN-14<br>CALCIUM<br>0.                        | Finding:<br>Report units: | 120.<br>MG/L         |
| 10-JUN-14<br>MAGNESIUM<br>0.                      | Finding:<br>Report units: | 28.<br>MG/L          |
| 10-JUN-14<br>SODIUM<br>0.                         | Finding:<br>Report units: | 42.<br>MG/L          |
| 10-JUN-14<br>POTASSIUM<br>0.                      | Finding:<br>Report units: | 2.8<br>MG/L          |
| 10-JUN-14<br>CHLORIDE<br>0.                       | Finding:<br>Report units: | 62.<br>MG/L          |
| 10-JUN-14<br>SULFATE<br>0.5                       | Finding:<br>Report units: | 160.<br>MG/L         |
| 10-JUN-14<br>FLUORIDE (F) (NATURAL-SOURCE)<br>0.1 | Finding:<br>Report units: | 0.32<br>MG/L         |
| 10-JUN-14<br>URANIUM (PCI/L)<br>1.                | Finding:<br>Report units: | 3.7<br>PCI/L         |
| 10-JUN-14<br>CHLOROFORM (THM)<br>1.               | Finding:<br>Report units: | 1.4<br>UG/L          |
| 10-JUN-14<br>TOTAL DISSOLVED SOLIDS<br>0.         | Finding:<br>Report units: | 610.<br>MG/L         |
| 10-JUN-14<br>LANGELIER INDEX @ 60 C<br>0.         | Finding:<br>Report units: | 0.92<br>Not Reported |
| 10-JUN-14<br>NITRATE (AS NO3)<br>2.               | Finding:<br>Report units: | 28.<br>MG/L          |
| 10-JUN-14<br>TOTAL TRIHALOMETHANES                | Finding:<br>Report units: | 2.<br>UG/I           |

TOTAL TRIHALOMETHANES

0.

2. UG/L

Report units:

Sample date: Chemical: Dlr:

TOTAL DISSOLVED SOLIDS

0.5

08-MAY-13

Sample date: Chemical:

| 10-JUN-14<br>AGGRSSIVE INDEX (CORROSIVITY)<br>0. | Finding:<br>Report units: | 12.<br>Not Reported |
|--------------------------------------------------|---------------------------|---------------------|
| 10-JUN-14<br>NITRATE + NITRITE (AS N)<br>0.4     | Finding:<br>Report units: | 6400.<br>MG/L       |
| 09-OCT-13<br>NITRATE (AS NO3)<br>2.              | Finding:<br>Report units: | 29.<br>MG/L         |
| 02-OCT-13<br>TETRACHLOROETHYLENE<br>0.5          | Finding:<br>Report units: | 4.3<br>UG/L         |
| 02-OCT-13<br>TRICHLOROETHYLENE<br>0.5            | Finding:<br>Report units: | 2.3<br>UG/L         |
| 05-SEP-13<br>TRICHLOROETHYLENE<br>0.5            | Finding:<br>Report units: | 1.3<br>UG/L         |
| 05-SEP-13<br>TETRACHLOROETHYLENE<br>0.5          | Finding:<br>Report units: | 2.1<br>UG/L         |
| 13-AUG-13<br>TRICHLOROETHYLENE<br>0.5            | Finding:<br>Report units: | 0.65<br>UG/L        |
| 13-AUG-13<br>TETRACHLOROETHYLENE<br>0.5          | Finding:<br>Report units: | 1.1<br>UG/L         |
| 29-JUL-13<br>CHROMIUM, HEXAVALENT<br>1.          | Finding:<br>Report units: | 1.1<br>UG/L         |
| 16-JUL-13<br>PERCHLORATE<br>4.                   | Finding:<br>Report units: | 4.6<br>UG/L         |
| 16-JUL-13<br>NITRATE (AS NO3)<br>2.              | Finding:<br>Report units: | 32.<br>MG/L         |
| 16-JUL-13<br>TRICHLOROETHYLENE<br>0.5            | Finding:<br>Report units: | 0.78<br>UG/L        |
| 16-JUL-13<br>TETRACHLOROETHYLENE<br>0.5          | Finding:<br>Report units: | 1.6<br>UG/L         |
| 08-MAY-13<br>TETRACHLOROETHYLENE                 | Finding:<br>Report units: | 0.53<br>UG/L        |

Finding: Report units:

680.

MG/L

### Dlr:

Sample date: Chemical: Dlr: 0.

Sample date: Chemical: Dlr:

0.

| -                                                 |                           |                     |
|---------------------------------------------------|---------------------------|---------------------|
| 08-MAY-13<br>LANGELIER INDEX @ 60 C<br>0.         | Finding:<br>Report units: | 1.4<br>Not Reported |
| 08-MAY-13<br>NITRATE (AS NO3)<br>2.               | Finding:<br>Report units: | 35.<br>MG/L         |
| 08-MAY-13<br>TURBIDITY, LABORATORY<br>0.1         | Finding:<br>Report units: | 0.18<br>NTU         |
| 08-MAY-13<br>TOTAL TRIHALOMETHANES<br>0.          | Finding:<br>Report units: | 0.94<br>UG/L        |
| 08-MAY-13<br>AGGRSSIVE INDEX (CORROSIVITY)<br>0.  | Finding:<br>Report units: | 13.<br>Not Reported |
| 08-MAY-13<br>NITRATE + NITRITE (AS N)<br>0.4      | Finding:<br>Report units: | 8000.<br>MG/L       |
| 08-MAY-13<br>PERCHLORATE<br>4.                    | Finding:<br>Report units: | 4.7<br>UG/L         |
| 08-MAY-13<br>FLUORIDE (F) (NATURAL-SOURCE)<br>0.1 | Finding:<br>Report units: | 0.29<br>MG/L        |
| 08-MAY-13<br>SULFATE<br>0.5                       | Finding:<br>Report units: | 160.<br>MG/L        |
| 08-MAY-13<br>CHLORIDE<br>0.                       | Finding:<br>Report units: | 62.<br>MG/L         |
| 08-MAY-13<br>POTASSIUM<br>0.                      | Finding:<br>Report units: | 2.8<br>MG/L         |
| 08-MAY-13<br>SODIUM<br>0.                         | Finding:<br>Report units: | 41.<br>MG/L         |
| 08-MAY-13<br>MAGNESIUM<br>0.                      | Finding:<br>Report units: | 33.<br>MG/L         |
| 08-MAY-13<br>CALCIUM<br>0.                        | Finding:<br>Report units: | 140.<br>MG/L        |
| 08-MAY-13<br>HARDNESS (TOTAL) AS CACO3<br>0.      | Finding:<br>Report units: | 490.<br>MG/L        |

Sample date: Chemical: Dlr:

Sample date: Chemical:

13-JUN-12

CHLORIDE

| 08-MAY-13<br>BICARBONATE ALKALINITY<br>0.      | Finding:<br>Report units: | 310.<br>MG/L        |
|------------------------------------------------|---------------------------|---------------------|
| 08-MAY-13<br>ALKALINITY (TOTAL) AS CACO3<br>0. | Finding:<br>Report units: | 250.<br>MG/L        |
| 08-MAY-13<br>SPECIFIC CONDUCTANCE<br>0.        | Finding:<br>Report units: | 1000.<br>US         |
| 08-MAY-13<br>PH, LABORATORY<br>0.              | Finding:<br>Report units: | 7.8<br>Not Reported |
| 01-OCT-12<br>TETRACHLOROETHYLENE<br>0.5        | Finding:<br>Report units: | 4.1<br>UG/L         |
| 01-OCT-12<br>TRICHLOROETHYLENE<br>0.5          | Finding:<br>Report units: | 2.2<br>UG/L         |
| 01-OCT-12<br>NITRATE (AS NO3)<br>2.            | Finding:<br>Report units: | 29.<br>MG/L         |
| 06-SEP-12<br>TRICHLOROETHYLENE<br>0.5          | Finding:<br>Report units: | 1.9<br>UG/L         |
| 06-SEP-12<br>TETRACHLOROETHYLENE<br>0.5        | Finding:<br>Report units: | 3.3<br>UG/L         |
| 09-AUG-12<br>TETRACHLOROETHYLENE<br>0.5        | Finding:<br>Report units: | 1.3<br>UG/L         |
| 09-AUG-12<br>TRICHLOROETHYLENE<br>0.5          | Finding:<br>Report units: | 0.77<br>UG/L        |
| 09-AUG-12<br>NITRATE (AS NO3)<br>2.            | Finding:<br>Report units: | 32.<br>MG/L         |
| 09-AUG-12<br>PERCHLORATE<br>4.                 | Finding:<br>Report units: | 4.4<br>UG/L         |
| 19-JUL-12<br>TETRACHLOROETHYLENE<br>0.5        | Finding:<br>Report units: | 0.89<br>UG/L        |
| 13-JUN-12<br>POTASSIUM<br>0.                   | Finding:<br>Report units: | 2.5<br>MG/L         |

Finding: 61. Report units: MG/L

#### Dlr:

Sample date: Chemical: Dlr: 0.

Sample date: Chemical: Dlr:

BICARBONATE ALKALINITY

0.

| 0.                                                |                           |                     |
|---------------------------------------------------|---------------------------|---------------------|
| 13-JUN-12<br>SULFATE<br>0.5                       | Finding:<br>Report units: | 160.<br>MG/L        |
| 13-JUN-12<br>FLUORIDE (F) (NATURAL-SOURCE)<br>0.1 | Finding:<br>Report units: | 0.3<br>MG/L         |
| 13-JUN-12<br>URANIUM (PCI/L)<br>1.                | Finding:<br>Report units: | 4.6<br>PCI/L        |
| 13-JUN-12<br>TOTAL DISSOLVED SOLIDS<br>0.         | Finding:<br>Report units: | 670.<br>MG/L        |
| 13-JUN-12<br>LANGELIER INDEX @ 60 C<br>0.         | Finding:<br>Report units: | 1.4<br>Not Reported |
| 13-JUN-12<br>NITRATE (AS NO3)<br>2.               | Finding:<br>Report units: | 34.<br>MG/L         |
| 13-JUN-12<br>TURBIDITY, LABORATORY<br>0.1         | Finding:<br>Report units: | 7.2e-002<br>NTU     |
| 13-JUN-12<br>TOTAL TRIHALOMETHANES<br>0.          | Finding:<br>Report units: | 0.6<br>UG/L         |
| 13-JUN-12<br>AGGRSSIVE INDEX (CORROSIVITY)<br>0.  | Finding:<br>Report units: | 13.<br>Not Reported |
| 13-JUN-12<br>NITRATE + NITRITE (AS N)<br>0.4      | Finding:<br>Report units: | 7700.<br>MG/L       |
| 13-JUN-12<br>SODIUM<br>0.                         | Finding:<br>Report units: | 38.<br>MG/L         |
| 13-JUN-12<br>MAGNESIUM<br>0.                      | Finding:<br>Report units: | 31.<br>MG/L         |
| 13-JUN-12<br>CALCIUM<br>0.                        | Finding:<br>Report units: | 140.<br>MG/L        |
| 13-JUN-12<br>HARDNESS (TOTAL) AS CACO3<br>0.      | Finding:<br>Report units: | 470.<br>MG/L        |
| 13-JUN-12                                         | Finding:                  | 290.                |

Finding: 290. Report units: MG/L

Sample date: Chemical: Dlr:

0. 13-JUN-12 SPECIFIC CONDUCTANCE 0. 13-JUN-12 **GROSS ALPHA** 3.

PH, LABORATORY

ALKALINITY (TOTAL) AS CACO3

13-JUN-12

13-JUN-12

13-JUN-12

0.

0.

Finding: Report units: Finding: Report units: Finding: Report units:

Finding: 4.3 Report units: PCI/L Finding: 1.68 GROSS ALPHA COUNTING ERROR Report units: PCI/L

Prim sta c:

Water type:

Station ty:

Longitude:

Comment 2:

Comment 4:

Comment 6:

System nam:

Address:

State:

Zip ext:

Connection:

Status:

County:

User id:

Α5 SE 1/2 - 1 Mile Lower

> Seq: Frds no: District: System no: Source nam: Latitude: Precision: Comment 1: Comment 3: Comment 5: Comment 7: System no: Hqname: City: Zip: Pop serv:

Area serve:

**B6** SW

1185 3610029007 13 3610029 WELL 08 - INACTIVE 340300.0 8 Not Reported Not Reported Not Reported Not Reported 3610029 Not Reported

MONTCLAIR 91763 38000 MONTCLAIR

#### CA WELLS 1185

240.

MG/L

7.8

1000.

US

Not Reported

01S/08W-27H02 S 36 TAN G WELL/AMBNT/MUN/INTAKE/SUPPLY 1174200.0 IR Not Reported Not Reported Not Reported

MONTE VISTA CWD PO BOX 71 CA Not Reported 10837

#### **CA WELLS** 1190

1/2 - 1 Mile Lower 01S/08W-28G01 S Seq: 1190 Prim sta c: Frds no: 1910126004 County: 19 District: User id: MET 15 System no: 1910126 Water type: G WELL/AMBNT/MUN/INTAKE/SUPPLY Source nam: WELL 04 Station ty: 340300.0 Longitude: 1174300.0 Latitude: Precision: Status: AU 8 Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Not Reported Not Reported Comment 5: Comment 6: Comment 7: Not Reported

System no: Hqname: City: Zip: Pop serv: Area serve:

# B7 SW 1/2 - 1 Mile

Lower

1910126 Not Reported POMONA 91769 131723 POMONA

System nam: Address: State: Zip ext: Connection:

POMONA-CITY, WATER DEPT. P O BOX 660 CA Not Reported 27808

#### CA WELLS 1191

| Seq:<br>Frds no:<br>District:<br>System no:<br>Source nam:<br>Latitude:<br>Precision:<br>Comment 1:<br>Comment 3:<br>Comment 5:<br>Comment 7: | 1191<br>1910126010<br>15<br>1910126<br>WELL 10<br>340300.0<br>8<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported | Prim sta c:<br>County:<br>User id:<br>Water type:<br>Station ty:<br>Longitude:<br>Status:<br>Comment 2:<br>Comment 4:<br>Comment 6: | 01S/08W-28G02 S<br>19<br>MET<br>G<br>WELL/AMBNT/MUN/INTAKE/SUPPLY<br>1174300.0<br>AU<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| System no:<br>Hqname:<br>City:<br>Zip:<br>Pop serv:<br>Area serve:                                                                            | 1910126<br>Not Reported<br>POMONA<br>91769<br>131723<br>POMONA                                                                                                  | System nam:<br>Address:<br>State:<br>Zip ext:<br>Connection:                                                                        | POMONA-CITY, WATER DEPT.<br>P O BOX 660<br>CA<br>Not Reported<br>27808                                                                               |
| Sample date:<br>Chemical:<br>Dlr:                                                                                                             | 01-MAR-18<br>NITRATE (AS N)<br>0.4                                                                                                                              | Finding:<br>Report units:                                                                                                           | 8.1<br>MG/L                                                                                                                                          |
| Sample date:<br>Chemical:<br>Dlr:                                                                                                             | 01-MAR-18<br>PERCHLORATE<br>4.                                                                                                                                  | Finding:<br>Report units:                                                                                                           | 5.2<br>UG/L                                                                                                                                          |
| Sample date:<br>Chemical:<br>Dlr:                                                                                                             | 15-FEB-18<br>PERCHLORATE<br>4.                                                                                                                                  | Finding:<br>Report units:                                                                                                           | 5.<br>UG/L                                                                                                                                           |
| Sample date:<br>Chemical:<br>Dlr:                                                                                                             | 15-FEB-18<br>NITRATE (AS N)<br>0.4                                                                                                                              | Finding:<br>Report units:                                                                                                           | 8.2<br>MG/L                                                                                                                                          |
| Sample date:<br>Chemical:<br>Dlr:                                                                                                             | 22-JAN-18<br>TOTAL TRIHALOMETHANES<br>0.                                                                                                                        | Finding:<br>Report units:                                                                                                           | 0.81<br>UG/L                                                                                                                                         |
| Sample date:<br>Chemical:<br>Dlr:                                                                                                             | 22-JAN-18<br>TRICHLOROETHYLENE<br>0.5                                                                                                                           | Finding:<br>Report units:                                                                                                           | 1.<br>UG/L                                                                                                                                           |
| Sample date:<br>Chemical:<br>Dlr:                                                                                                             | 22-JAN-18<br>NITRATE (AS N)<br>0.4                                                                                                                              | Finding:<br>Report units:                                                                                                           | 8.4<br>MG/L                                                                                                                                          |
| Sample date:<br>Chemical:                                                                                                                     | 22-JAN-18<br>PERCHLORATE                                                                                                                                        | Finding:<br>Report units:                                                                                                           | 5.3<br>UG/L                                                                                                                                          |

Finding:

Report units:

5.8

UG/L

#### Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: DIr:

Sample date: Chemical: Dlr: 08-DEC-17 PERCHLORATE 4. 08-DEC-17 NITRATE (AS N) 0.4 09-NOV-17 NITRATE (AS N) 0.4 09-NOV-17 PERCHLORATE 4. 26-OCT-17 NITRATE (AS N) 0.4

4.

26-OCT-17 PERCHLORATE 4.

26-OCT-17 TRICHLOROETHYLENE 0.5

26-OCT-17 CHROMIUM, HEXAVALENT 1.

14-SEP-17 NITRATE (AS N) 0.4

14-SEP-17 PERCHLORATE

09-AUG-17 NITRATE (AS N) 0.4

4.

09-AUG-17 PERCHLORATE 4.

20-JUL-17 CHROMIUM, HEXAVALENT 1.

20-JUL-17 TRICHLOROETHYLENE 0.5

20-JUL-17 TOTAL DISSOLVED SOLIDS 0.

| Finding:      | 8.7  |
|---------------|------|
| Report units: | MG/L |
| Finding:      | 9.   |
| Report units: | MG/L |
| Finding:      | 5.8  |
| Report units: | UG/L |
| Finding:      | 8.6  |
| Report units: | MG/L |
| Finding:      | 5.8  |
| Report units: | UG/L |
| Finding:      | 1.4  |
| Report units: | UG/L |
| Finding:      | 6.5  |
| Report units: | UG/L |
| Finding:      | 8.2  |
| Report units: | MG/L |
| Finding:      | 7.   |
| Report units: | UG/L |
| Finding:      | 8.6  |
| Report units: | MG/L |
| Finding:      | 6.   |
| Report units: | UG/L |
| Finding:      | 5.1  |
| Report units: | UG/L |
| Finding:      | 0.69 |
| Report units: | UG/L |
| Finding:      | 370. |
| Report units: | MG/L |
|               |      |

Sample date: Chemical: Dlr:

Sample date: Chemical:

| LANGELIER INDEX @ 60 C<br>0.                     |
|--------------------------------------------------|
| 20-JUL-17<br>AGGRSSIVE INDEX (CORROSIVITY)<br>0. |
| 20-JUL-17                                        |

0.4 20-JUL-17 PERCHLORATE 4. 20-JUL-17 FLUORIDE (F) (NATURAL-SOURCE) 0.1

NITRATE + NITRITE (AS N)

20-JUL-17 CHLORIDE 0.

20-JUL-17

20-JUL-17 POTASSIUM 0.

20-JUL-17 SODIUM

0.

20-JUL-17 MAGNESIUM 0.

20-JUL-17 CALCIUM

0.

20-JUL-17 HARDNESS (TOTAL) AS CACO3 0.

20-JUL-17 NITRATE (AS N)

0.4 20-JUL-17

BICARBONATE ALKALINITY 0.

20-JUL-17 ALKALINITY (TOTAL) AS CACO3 0.

20-JUL-17 PH, LABORATORY 0.

20-JUL-17 SPECIFIC CONDUCTANCE Finding: Report units:

Finding:

Finding:

Finding:

Finding:

Finding:

Report units:

Report units:

Report units:

Report units:

13. Not Reported 8.4 MG/L 5.6 UG/L 0.24 MG/L 42.

MG/L

1.9

13.

14.

8.4

MG/L

170.

MG/L

140.

MG/L

MG/L

MG/L

MG/L

1.2

Not Reported

Report units:

Finding: Report units:

Finding: Report units:

> Finding: Report units:

> > Finding: 78. Report units: MG/L

> > Finding: 250. 3 Report units: MG/L

> > > Finding: Report units:

Finding: Report units:

Finding: Report units:

Finding:

Report units:

Report units:

Finding:

8.1 Not Reported

560.

US

Finding:

Report units:

44. MG/L

#### Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr: SULFATE 0.5 20-APR-17 PERCHLORATE 4. 20-APR-17 NITRATE (AS N) 0.4 20-APR-17 CHROMIUM, HEXAVALENT 1.

0.

20-JUL-17

09-MAR-17 NITRATE (AS N) 0.4

14-FEB-17 PERCHLORATE 4.

14-FEB-17 NITRATE (AS N) 0.4

17-JAN-17 METHYL ETHYL KETONE 5.

17-JAN-17 NITRATE (AS N)

0.4 15-NOV-16 PERCHLORATE 4.

15-NOV-16 NITRATE (AS N) 0.4

26-OCT-16 CHROMIUM, HEXAVALENT 1.

26-OCT-16 NITRATE (AS N) 0.4

02-AUG-16 PERCHLORATE 4.

02-AUG-16 NITRATE (AS N) 0.4

Finding: 4.9 Report units: UG/L 7.3 Finding: Report units: MG/L 4.4 Finding: Report units: UG/L Finding: 7.2 Report units: MG/L Finding: 4.4 Report units: UG/L 7.1 Finding: Report units: MG/L Finding: 8. Report units: UG/L Finding: 7. Report units: MG/L Finding: 4.2 Report units: UG/L Finding: 7.3 Report units: MG/L Finding: 5.1 Report units: UG/L Finding: 6.9 Report units: MG/L Finding: 4.4 Report units: UG/L Finding: 7.2 Report units: MG/L

Sample date: Chemical: Dlr:

Sample date: Chemical: 05-JUL-16 NITRATE (AS N) 0.4 05-JUL-16 PERCHLORATE 4. 01-JUN-16 NITRATE (AS N) 0.4

01-JUN-16 PERCHLORATE 4.

04-MAY-16 PERCHLORATE

4.

04-MAY-16 NITRATE (AS N) 0.4

06-APR-16 NITRATE (AS N) 0.4

06-APR-16 CHROMIUM, HEXAVALENT

1. 02-MAR-16

NITRATE (AS N) 0.4

04-FEB-16 NITRATE (AS N) 0.4

13-JAN-16 GROSS ALPHA MDA95 0.

13-JAN-16 PERCHLORATE 4.

13-JAN-16 URANIUM (PCI/L) 1.

13-JAN-16 GROSS ALPHA COUNTING ERROR 0.

13-JAN-16 NITRATE (AS N) 0.4

13-JAN-16 RADIUM 226 MDA95 Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units:

Finding:

Report units:

0.33 PCI/L

7.2

4.1

6.8

4.2

4.1

6.9

6.7

5.1

6.6

6.6

3.

4.4

1.3

2.9

6.8

MG/L

PCI/L

PCI/L

UG/L

PCI/L

MG/L

MG/L

UG/L

MG/L

MG/L

UG/L

UG/L

MG/L

UG/L

MG/L

Dlr:

Sample date: Chemical: Dlr:

0.

Sample date: Chemical: Dlr:

0.

| 0.                                            |                           |               |
|-----------------------------------------------|---------------------------|---------------|
| 13-JAN-16<br>RADIUM 228 MDA95<br>0.           | Finding:<br>Report units: | 0.69<br>PCI/L |
| 13-JAN-16<br>TOTAL TRIHALOMETHANES<br>0.      | Finding:<br>Report units: | 0.65<br>UG/L  |
| 01-DEC-15<br>NITRATE (AS N)<br>0.4            | Finding:<br>Report units: | 7.3<br>MG/L   |
| 01-DEC-15<br>NITRATE (AS NO3)<br>2.           | Finding:<br>Report units: | 32.<br>MG/L   |
| 03-NOV-15<br>NITRATE (AS NO3)<br>2.           | Finding:<br>Report units: | 31.<br>MG/L   |
| 01-OCT-15<br>NITRATE (AS NO3)<br>2.           | Finding:<br>Report units: | 31.<br>MG/L   |
| 01-OCT-15<br>CHROMIUM, HEXAVALENT<br>1.       | Finding:<br>Report units: | 5.1<br>UG/L   |
| 02-SEP-15<br>NITRATE (AS NO3)<br>2.           | Finding:<br>Report units: | 30.<br>MG/L   |
| 04-AUG-15<br>NITRATE (AS NO3)<br>2.           | Finding:<br>Report units: | 30.<br>MG/L   |
| 07-JUL-15<br>NITRATE (AS NO3)<br>2.           | Finding:<br>Report units: | 30.<br>MG/L   |
| 02-JUN-15<br>NITRATE (AS NO3)<br>2.           | Finding:<br>Report units: | 31.<br>MG/L   |
| 06-MAY-15<br>GROSS ALPHA<br>3.                | Finding:<br>Report units: | 5.9<br>PCI/L  |
| 06-MAY-15<br>GROSS ALPHA COUNTING ERROR<br>0. | Finding:<br>Report units: | 3.4<br>PCI/L  |
| 06-MAY-15<br>NITRATE (AS NO3)<br>2.           | Finding:<br>Report units: | 30.<br>MG/L   |
| 06-MAY-15<br>GROSS ALPHA MDA95<br>o           | Finding:<br>Report units: | 3.<br>PCI/L   |

Finding:

Report units:

Sample date: Chemical: Dlr:

Sample date: Chemical:

| 01-APR-15<br>CHROMIUM, HEXAVALENT<br>1. |
|-----------------------------------------|
| 01-APR-15<br>NITRATE (AS NO3)<br>2.     |
| 03-MAR-15<br>NITRATE (AS NO3)<br>2.     |
| 03-FEB-15<br>NITRATE (AS NO3)           |

13-JAN-15 NITRATE (AS NO3)

2.

2.

2.

03-DEC-14 NITRATE (AS NO3)

05-NOV-14 NITRATE (AS NO3) 2.

02-OCT-14 PERCHLORATE

4. 02-OCT-14

NITRATE (AS NO3) 2.

02-OCT-14 CHROMIUM, HEXAVALENT 1.

03-SEP-14 NITRATE (AS NO3) 2.

05-AUG-14 NITRATE (AS NO3)

16-JUL-14 SODIUM

2.

0. 16-JUL-14

NITRATE + NITRITE (AS N) 0.4

16-JUL-14 AGGRSSIVE INDEX (CORROSIVITY) 0.

16-JUL-14 TURBIDITY, LABORATORY Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units:

5.2

30. MG/L

29.

30.

30.

30.

29.

4.2

31.

5.5

31.

31.

12.

MG/L

7200.

MG/L

12.

MG/L

MG/L

UG/L

MG/L

UG/L

MG/L

MG/L

MG/L

MG/L

MG/L

UG/L

6.9e-002 NTU

Not Reported

### Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr: 16-JUL-14 LANGELIER INDEX @ 60 C 0. 16-JUL-14 TOTAL DISSOLVED SOLIDS

16-JUL-14 FLUORIDE (F) (NATURAL-SOURCE) 0.1

16-JUL-14 SULFATE 0.5

0.1

2.

0.

16-JUL-14

NITRATE (AS NO3)

16-JUL-14 SPECIFIC CONDUCTANCE 0.

16-JUL-14 PH, LABORATORY 0.

16-JUL-14 ALKALINITY (TOTAL) AS CACO3 0.

16-JUL-14 BICARBONATE ALKALINITY 0.

16-JUL-14 HARDNESS (TOTAL) AS CACO3 0.

16-JUL-14 CALCIUM

0.

16-JUL-14 MAGNESIUM 0.

16-JUL-14 POTASSIUM 0.

16-JUL-14 CHLORIDE 0.

03-JUN-14 NITRATE (AS NO3) 2. Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units:

Finding:

Report units:

32.

1.

330.

MG/L

0.26

MG/L

40.

MG/L

530.

US

8.

120.

MG/L

150.

MG/L

Not Reported

Not Reported

MG/L

Finding: Report units:

Finding: 230. Report units: MG/L

> Finding: 72. Report units: MG/L

Finding:13.Report units:MG/L

Finding: 1.8 Report units: MG/L

Finding: 36. Report units: MG/L

Finding: 31. Report units: MG/L

Sample date: Chemical: Dlr:

Sample date: Chemical:

| 06-MAY-14<br>NITRATE (AS NO3)<br>2.     | Finding:<br>Report units: |
|-----------------------------------------|---------------------------|
| 01-APR-14<br>CHROMIUM, HEXAVALENT<br>1. | Finding:<br>Report units: |
| 01-APR-14<br>NITRATE (AS NO3)<br>2.     | Finding:<br>Report units: |
| 04-MAR-14<br>NITRATE (AS NO3)<br>2.     | Finding:<br>Report units: |
| 05-FEB-14<br>NITRATE (AS NO3)<br>2.     | Finding:<br>Report units: |
| 08-JAN-14<br>NITRATE (AS NO3)<br>2.     | Finding:<br>Report units: |
| 08-JAN-14<br>PERCHLORATE<br>4.          | Finding:<br>Report units: |
| 03-DEC-13<br>NITRATE (AS NO3)<br>2.     | Finding:<br>Report units: |
| 06-NOV-13<br>NITRATE (AS NO3)<br>2.     | Finding:<br>Report units: |
| 01-OCT-13<br>NITRATE (AS NO3)<br>2.     | Finding:<br>Report units: |
| 01-OCT-13<br>CHROMIUM, HEXAVALENT<br>1. | Finding:<br>Report units: |
| 04-SEP-13<br>NITRATE (AS NO3)<br>2.     | Finding:<br>Report units: |
| 04-SEP-13<br>PERCHLORATE<br>4.          | Finding:<br>Report units: |
| 06-AUG-13<br>NITRATE (AS NO3)<br>2.     | Finding:<br>Report units: |
| 09-JUL-13                               | Finding:                  |

NITRATE (AS NO3)

04-JUN-13 NITRATE (AS NO3)

2.

30. Report units: MG/L

Report units:

Finding:

31.

6.4

31.

32.

31.

32.

4.1

31.

30.

30.

5.7 UG/L

30.

4.2

30.

29.

MG/L

MG/L

UG/L

MG/L

MG/L

MG/L

MG/L

UG/L

MG/L

MG/L

MG/L

MG/L

UG/L

MG/L

Finding:

Report units:

31.

MG/L

#### Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr: NITRATE (AS NO3) 2. 02-APR-13 NITRATE (AS NO3) 2. 02-APR-13 CHROMIUM, HEXAVALENT 1. 06-MAR-13 PERCHLORATE 4.

2.

01-MAY-13

06-MAR-13 NITRATE (AS NO3) 2.

06-FEB-13 NITRATE (AS NO3) 2.

02-JAN-13 NITRATE (AS NO3) 2.

02-JAN-13 PERCHLORATE 4.

05-DEC-12

PERCHLORATE 4. 05-DEC-12 NITRATE (AS NO3)

2. 08-NOV-12 PERCHLORATE

08-NOV-12 NITRATE (AS NO3)

4.

2.

03-OCT-12 PERCHLORATE 4.

03-OCT-12 NITRATE (AS NO3) 2.

03-OCT-12 CHROMIUM, HEXAVALENT 1.

Finding: 31. Report units: MG/L Finding: 6. Report units: UG/L Finding: 4.1 Report units: UG/L Finding: 29. Report units: MG/L Finding: 30. MG/L Report units: 32. Finding: Report units: MG/L Finding: 4.2 Report units: UG/L Finding: 4.7 Report units: UG/L Finding: 32. Report units: MG/L Finding: 4.3 Report units: UG/L Finding: 34. Report units: MG/L Finding: 5.4 Report units: UG/L Finding: 33. Report units: MG/L Finding: 8.4 Report units: UG/L

Finding:

34.

Sample date: Chemical: Dlr:

Sample date: Chemical: 06-SEP-12 NITRATE (AS NO3) 2. 06-SEP-12 PERCHLORATE 4. 02-AUG-12

2. 02-AUG-12 PERCHLORATE 4.

NITRATE (AS NO3)

05-JUL-12 PERCHLORATE

4.

05-JUL-12 NITRATE (AS NO3) 2.

06-JUN-12 NITRATE (AS NO3) 2.

06-JUN-12 PERCHLORATE

4.

02-MAY-12 NITRATE (AS NO3) 2.

02-MAY-12 PERCHLORATE

4.

04-APR-12 PERCHLORATE 4.

04-APR-12

NITRATE (AS NO3) 2. 04-APR-12

CHROMIUM (TOTAL) 10.

04-APR-12 CHROMIUM, HEXAVALENT 1.

01-MAR-12 NITRATE (AS NO3) 2.

01-MAR-12 PERCHLORATE

Report units: MG/L Finding: 4.6 Report units: UG/L Finding: 33. Report units: MG/L Finding: 4.1 Report units: UG/L Finding: 4.3 Report units: UG/L Finding: 34. Report units: MG/L Finding: 35. Report units: MG/L Finding: 4.6 Report units: UG/L 38. Finding: Report units: MG/L Finding: 5. Report units: UG/L Finding: 5.3 Report units: UG/L Finding: 40. Report units: MG/L Finding: 12. Report units: UG/L Finding: 11. Report units: UG/L Finding: 38. Report units: MG/L Finding: 5.4 Report units: UG/L

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#### Dlr:

4.

Sample date: 02-FEB-12 Finding: 41. Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 2. Sample date: 02-FEB-12 Finding: 4.3 Chemical: PERCHLORATE Report units: UG/L Dlr: 4. 05-JAN-12 Sample date: Finding: 5.5 Chemical: PERCHLORATE Report units: UG/L Dlr: 4. Sample date: 05-JAN-12 42. Finding: Chemical: NITRATE (AS NO3) Report units: MG/L Dlr: 2.

#### 8 West 1/2 - 1 Mile Lower

#### Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

USGS-CA USGS California Water Science Center 001S008W28G001S Type: Well Not Reported HUC: 18070203 Not Reported Drainage Area Units: Not Reported Contrib Drainage Area Unts: Not Reported Not Reported California Coastal Basin aquifers Not Reported Aquifer Type: Not Reported Well Depth: Not Reported 538 Well Hole Depth: 538 ft ft

#### C9 NE 1/2 - 1 Mile Higher

Seq: Frds no: District:

System no:

Latitude:

Precision:

Comment 1:

Comment 3:

Comment 5:

Comment 7:

System no:

Hqname:

Pop serv:

Area serve:

City:

Zip:

Source nam:

1165 3610029006 13 3610029 WELL 07 - ABANDONED 340400.0 8 Not Reported Not Reported Not Reported Not Reported 3610029 Not Reported MONTCLAIR 91763

38000

MONTCLAIR

#### CA WELLS 1165

FED USGS

Prim sta c: County: User id: Water type: Station ty: Longitude: Status: Comment 2: Comment 4: Comment 6:

### System nam: Address: State: Zip ext: Connection:

01S/08W-15P05 S 36 TAN G WELL/AMBNT/MUN/INTAKE/SUPPLY 1174200.0 AB Not Reported Not Reported Not Reported Not Reported

USGS40000140283

MONTE VISTA CWD PO BOX 71 CA Not Reported 10837

| Map ID<br>Direction<br>Distance<br>Elevation                                                                                                  |                                                                                                                                                           |                                                                                                                                     | Database                                                                                 | EDR ID Number                    |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|----------------------------------|
| C10<br>NE<br>1/2 - 1 Mile<br>Higher                                                                                                           |                                                                                                                                                           |                                                                                                                                     | CA WELLS                                                                                 | 1164                             |
| Seq:<br>Frds no:<br>District:<br>System no:<br>Source nam:<br>Latitude:<br>Precision:<br>Comment 1:<br>Comment 3:<br>Comment 5:<br>Comment 7: | 1164<br>1910024018<br>15<br>1910024<br>MARGARITA WELL 01<br>340400.0<br>8<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported | Prim sta c:<br>County:<br>User id:<br>Water type:<br>Station ty:<br>Longitude:<br>Status:<br>Comment 2:<br>Comment 4:<br>Comment 6: | 01S/08W-1<br>19<br>MET<br>G<br>WELL/AMB<br>1174200.0<br>AR<br>Not Reporte<br>Not Reporte | NT/MUN/INTAKE/SUPPLY<br>ed<br>ed |
| System no:<br>Hqname:<br>City:<br>Zip:<br>Pop serv:<br>Area serve:<br>Sample date:                                                            | 1910024<br>SOUTHERN CALIF WATER CO<br>SAN DIMAS<br>91773<br>34028<br>CLAREMONT<br>09-DEC-14                                                               | System nam:<br>Address:<br>State:<br>Zip ext:<br>Connection:<br>Finding:                                                            | P.O. BOX 9<br>CA<br>Not Reporte<br>10187<br>1.3                                          |                                  |
| Chemical:<br>Dlr:<br>Sample date:<br>Chemical:<br>Dlr:                                                                                        | CHROMIUM, HEXAVALENT<br>1.<br>19-AUG-14<br>GROSS ALPHA COUNTING ERROR<br>0.                                                                               | Report units:<br>Finding:<br>Report units:                                                                                          | UG/L<br>1.21<br>PCI/L                                                                    |                                  |
| Sample date:<br>Chemical:<br>Dlr:                                                                                                             | 19-AUG-14<br>GROSS ALPHA MDA95<br>0.                                                                                                                      | Finding:<br>Report units:                                                                                                           | 1.4<br>PCI/L                                                                             |                                  |
| Sample date:<br>Chemical:<br>Dlr:                                                                                                             | 17-SEP-13<br>CALCIUM<br>0.                                                                                                                                | Finding:<br>Report units:                                                                                                           | 62.<br>MG/L                                                                              |                                  |
| Sample date:<br>Chemical:<br>Dlr:                                                                                                             | 17-SEP-13<br>MAGNESIUM<br>0.                                                                                                                              | Finding:<br>Report units:                                                                                                           | 12.<br>MG/L                                                                              |                                  |
| Sample date:<br>Chemical:<br>Dlr:                                                                                                             | 17-SEP-13<br>SODIUM<br>0.                                                                                                                                 | Finding:<br>Report units:                                                                                                           | 14.<br>MG/L                                                                              |                                  |
| Sample date:<br>Chemical:<br>Dlr:                                                                                                             | 17-SEP-13<br>POTASSIUM<br>0.                                                                                                                              | Finding:<br>Report units:                                                                                                           | 1.8<br>MG/L                                                                              |                                  |
| Sample date:<br>Chemical:<br>Dlr:                                                                                                             | 17-SEP-13<br>SULFATE<br>0.5                                                                                                                               | Finding:<br>Report units:                                                                                                           | 56.<br>MG/L                                                                              |                                  |
| Sample date:<br>Chemical:<br>Dlr:                                                                                                             | 17-SEP-13<br>FLUORIDE (F) (NATURAL-SOURCE)<br>0.1                                                                                                         | Finding:<br>Report units:                                                                                                           | 0.22<br>MG/L                                                                             |                                  |

Sample date: Chemical: Dlr:

TOTAL DISSOLVED SOLIDS 0. 17-SEP-13 Finding: LANGELIER INDEX AT SOURCE TEMP. Report units: 0. 17-SEP-13 Finding:

0. 17-SEP-13 NITRATE + NITRITE (AS N) 0.4 17-SEP-13 HARDNESS (TOTAL) AS CACO3 0.

AGGRSSIVE INDEX (CORROSIVITY)

17-SEP-13

17-SEP-13 BICARBONATE ALKALINITY 0.

17-SEP-13 ALKALINITY (TOTAL) AS CACO3 0.

17-SEP-13 PH, LABORATORY 0.

17-SEP-13 SPECIFIC CONDUCTANCE 0.

17-SEP-13 CHLORIDE 0. 20-AUG-13

NITRATE (AS NO3) 2. 21-AUG-12 NITRATE (AS NO3)

2.

Finding: Report units:

Finding:

300. MG/L

0.33

2400.

120.

MG/L

480.

US

Not Reported 12. Report units: Not Reported

Report units: MG/L Finding: 200. Report units: MG/L 150. Finding:

Report units: MG/L

Finding: Report units:

Finding: 7.91 Report units: Not Reported

Finding: Report units:

Finding: 40. Report units: MG/L Finding: 9.9 Report units: MG/L

> Finding: 8.2 Report units: MG/L

> > Prim sta c:

Water type:

Station ty:

Longitude:

Comment 2:

Status:

County:

User id:

C11 NE 1/2 - 1 Mile Higher

> Seq: Frds no: District: System no: Source nam: Latitude: Precision: Comment 1:

1163 3610029010 13 3610029 WELL 11 340400.0 8 Not Reported CA WELLS 1163

01S/08W-15J01 S 36 TAN G WELL/AMBNT/MUN/INTAKE/SUPPLY 1174200.0 AR Not Reported

Comment 3: Comment 5: Comment 7:

System no: Hqname: City: Zip: Pop serv: Area serve:

### C12 NE 1/2 - 1 Mile Higher

Seq: Frds no:

District: System no: Source nam: Latitude: Precision: Comment 1: Comment 3: Comment 5: Comment 7: System no: Hgname: City: Zip: Pop serv: Area serve:

Not Reported

Not Reported

Not Reported

Not Reported

MONTCLAIR

MONTCLAIR

3610029

91763

38000

13

8 Not Reported Not Reported Not Reported Not Reported 3610029 Not Reported MONTCLAIR 91763 38000 MONTCLAIR

Comment 4: Comment 6:

System nam: Address: State: Zip ext: Connection:

Prim sta c:

Water type:

Station ty:

Longitude:

Comment 2:

Comment 4:

Comment 6:

Status:

County:

User id:

Not Reported Not Reported

MONTE VISTA CWD PO BOX 71 CA Not Reported 10837

#### CA WELLS 1168

01S/08W-15Q03 S 36 TAN G AR

System nam: Address: State: Zip ext: Connection:

Prim sta c:

County:

User id:

Station ty:

Longitude:

Status:

WELL/AMBNT/MUN/INTAKE/SUPPLY 1174200.0 Not Reported Not Reported Not Reported

MONTE VISTA CWD PO BOX 71 CA Not Reported 10837

#### **CA WELLS** 1167

01S/08W-15Q02 S 36 TAN G WELL/AMBNT/MUN/INTAKE/SUPPLY 1174200.0 IR Not Reported Not Reported Not Reported

MONTE VISTA CWD PO BOX 71 CA Not Reported 10837

#### C13 NE 1/2 - 1 Mile

Higher

Seq: Frds no: District: System no: Source nam: Latitude: Precision: Comment 1: Comment 3: Comment 5: Comment 7: System no: Hqname: City:

Zip: Pop serv:

Area serve:

1167 3610029012 13 3610029 WELL 16 - INACTIVE 340400.0 8 Not Reported Not Reported Not Reported Not Reported 3610029 Not Reported MONTCLAIR 91763 38000

MONTCLAIR

Water type: Comment 2: Comment 4: Comment 6:

System nam: Address: State: Zip ext: Connection:

TC05485272.2r Page A-48

| Map ID<br>Direction<br>Distance                                                                                                               |                                                                                                                                                 |                                                                                                                                     |                                                                                                         |                                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|----------------------------------|
| Elevation                                                                                                                                     |                                                                                                                                                 |                                                                                                                                     | Database                                                                                                | EDR ID Number                    |
| C14<br>NE<br>1/2 - 1 Mile<br>Higher                                                                                                           |                                                                                                                                                 |                                                                                                                                     | CA WELLS                                                                                                | 1166                             |
| Seq:<br>Frds no:<br>District:<br>System no:<br>Source nam:<br>Latitude:<br>Precision:<br>Comment 1:<br>Comment 3:<br>Comment 5:<br>Comment 7: | 1166<br>3610029013<br>13<br>3610029<br>WELL 19<br>340400.0<br>8<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported | Prim sta c:<br>County:<br>User id:<br>Water type:<br>Station ty:<br>Longitude:<br>Status:<br>Comment 2:<br>Comment 4:<br>Comment 6: | 01S/08W-1<br>36<br>TAN<br>G<br>WELL/AMB<br>1174200.0<br>AR<br>Not Reporte<br>Not Reporte<br>Not Reporte | NT/MUN/INTAKE/SUPPLY<br>ed<br>ed |
| System no:<br>Hqname:<br>City:<br>Zip:<br>Pop serv:<br>Area serve:                                                                            | 3610029<br>Not Reported<br>MONTCLAIR<br>91763<br>38000<br>MONTCLAIR                                                                             | System nam:<br>Address:<br>State:<br>Zip ext:<br>Connection:                                                                        | MONTE VIS<br>PO BOX 71<br>CA<br>Not Reporte<br>10837                                                    |                                  |
| Sample date:<br>Chemical:<br>Dlr:                                                                                                             | 06-MAR-18<br>NITRATE (AS N)<br>0.4                                                                                                              | Finding:<br>Report units:                                                                                                           | 5.1<br>MG/L                                                                                             |                                  |
| Sample date:<br>Chemical:<br>Dlr:                                                                                                             | 20-FEB-18<br>NITRATE (AS N)<br>0.4                                                                                                              | Finding:<br>Report units:                                                                                                           | 5.3<br>MG/L                                                                                             |                                  |
| Sample date:<br>Chemical:<br>Dlr:                                                                                                             | 13-FEB-18<br>NITRATE (AS N)<br>0.4                                                                                                              | Finding:<br>Report units:                                                                                                           | 5.1<br>MG/L                                                                                             |                                  |
| Sample date:<br>Chemical:<br>Dlr:                                                                                                             | 30-JAN-18<br>NITRATE (AS N)<br>0.4                                                                                                              | Finding:<br>Report units:                                                                                                           | 5.3<br>MG/L                                                                                             |                                  |
| Sample date:<br>Chemical:<br>Dlr:                                                                                                             | 23-JAN-18<br>NITRATE (AS N)<br>0.4                                                                                                              | Finding:<br>Report units:                                                                                                           | 5.2<br>MG/L                                                                                             |                                  |
| Sample date:<br>Chemical:<br>Dlr:                                                                                                             | 16-JAN-18<br>NITRATE (AS N)<br>0.4                                                                                                              | Finding:<br>Report units:                                                                                                           | 5.3<br>MG/L                                                                                             |                                  |
| Sample date:<br>Chemical:<br>Dlr:                                                                                                             | 10-JAN-18<br>NITRATE (AS N)<br>0.4                                                                                                              | Finding:<br>Report units:                                                                                                           | 5.3<br>MG/L                                                                                             |                                  |
| Sample date:<br>Chemical:<br>Dlr:                                                                                                             | 03-JAN-18<br>NITRATE (AS N)<br>0.4                                                                                                              | Finding:<br>Report units:                                                                                                           | 5.4<br>MG/L                                                                                             |                                  |
| Sample date:<br>Chemical:<br>Dlr:                                                                                                             | 27-DEC-17<br>NITRATE (AS N)<br>0.4                                                                                                              | Finding:<br>Report units:                                                                                                           | 5.4<br>MG/L                                                                                             |                                  |

| Sample date:<br>Chemical:<br>Dlr: | 19-DEC-17<br>NITRATE (AS N)<br>0.4 | Finding:<br>Report units: | 5.4<br>MG/L |
|-----------------------------------|------------------------------------|---------------------------|-------------|
| Sample date:<br>Chemical:<br>Dlr: | 12-DEC-17<br>NITRATE (AS N)<br>0.4 | Finding:<br>Report units: | 5.4<br>MG/L |
| Sample date:<br>Chemical:<br>Dlr: | 05-DEC-17<br>NITRATE (AS N)<br>0.4 | Finding:<br>Report units: | 5.6<br>MG/L |
| Sample date:<br>Chemical:<br>Dlr: | 28-NOV-17<br>NITRATE (AS N)<br>0.4 | Finding:<br>Report units: | 5.3<br>MG/L |
| Sample date:<br>Chemical:<br>Dlr: | 20-NOV-17<br>NITRATE (AS N)<br>0.4 | Finding:<br>Report units: | 5.2<br>MG/L |
| Sample date:<br>Chemical:<br>Dlr: | 14-NOV-17<br>NITRATE (AS N)<br>0.4 | Finding:<br>Report units: | 5.3<br>MG/L |
| Sample date:<br>Chemical:<br>Dlr: | 07-NOV-17<br>NITRATE (AS N)<br>0.4 | Finding:<br>Report units: | 5.4<br>MG/L |
| Sample date:<br>Chemical:<br>Dlr: | 01-NOV-17<br>NITRATE (AS N)<br>0.4 | Finding:<br>Report units: | 5.1<br>MG/L |
| Sample date:<br>Chemical:<br>Dlr: | 31-OCT-17<br>NITRATE (AS N)<br>0.4 | Finding:<br>Report units: | 5.1<br>MG/L |
| Sample date:<br>Chemical:<br>Dlr: | 24-OCT-17<br>NITRATE (AS N)<br>0.4 | Finding:<br>Report units: | 5.5<br>MG/L |
| Sample date:<br>Chemical:<br>Dlr: | 17-OCT-17<br>NITRATE (AS N)<br>0.4 | Finding:<br>Report units: | 5.6<br>MG/L |
| Sample date:<br>Chemical:<br>Dlr: | 10-OCT-17<br>NITRATE (AS N)<br>0.4 | Finding:<br>Report units: | 5.4<br>MG/L |
| Sample date:<br>Chemical:<br>Dlr: | 03-OCT-17<br>NITRATE (AS N)<br>0.4 | Finding:<br>Report units: | 5.7<br>MG/L |
| Sample date:<br>Chemical:<br>Dlr: | 26-SEP-17<br>NITRATE (AS N)<br>0.4 | Finding:<br>Report units: | 5.6<br>MG/L |
| Sample date:<br>Chemical:<br>Dlr: | 19-SEP-17<br>NITRATE (AS N)<br>0.4 | Finding:<br>Report units: | 5.5<br>MG/L |
| Sample date:<br>Chemical:         | 12-SEP-17<br>NITRATE (AS N)        | Finding:<br>Report units: | 5.5<br>MG/L |

Finding:

Finding:

Report units:

5.7

5.7

5.5

5.5

5.6

5.5

5.5

5.5

5.5

5.3

5.3

5.2

5.6

5.4

5.2

MG/L

#### Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr: 05-SEP-17 NITRATE (AS N) 0.4 29-AUG-17 NITRATE (AS N) 0.4 22-AUG-17 NITRATE (AS N) 0.4 15-AUG-17 NITRATE (AS N) 0.4 08-AUG-17 NITRATE (AS N) 0.4 01-AUG-17

0.4

NITRATE (AS N) 0.4

25-JUL-17 NITRATE (AS N) 0.4

18-JUL-17 NITRATE (AS N)

11-JUL-17

0.4

0.4 05-JUL-17 NITRATE (AS N) 0.4

NITRATE (AS N)

27-JUN-17 NITRATE (AS N) 0.4

20-JUN-17 NITRATE (AS N) 0.4

13-JUN-17 NITRATE (AS N) 0.4

06-JUN-17 NITRATE (AS N) 0.4 30-MAY-17

0.4

NITRATE (AS N)

Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units:

| Sample date:<br>Chemical:         | 23-MAY-17<br>NITRATE (AS N)        | Finding:<br>Report units: |
|-----------------------------------|------------------------------------|---------------------------|
| Dir:                              | 0.4                                |                           |
| Sample date:<br>Chemical:<br>Dlr: | 16-MAY-17<br>NITRATE (AS N)<br>0.4 | Finding:<br>Report units: |
| Sample date:<br>Chemical:<br>Dlr: | 09-MAY-17<br>NITRATE (AS N)<br>0.4 | Finding:<br>Report units: |
| Sample date:<br>Chemical:<br>Dlr: | 02-MAY-17<br>NITRATE (AS N)<br>0.4 | Finding:<br>Report units: |
| Sample date:<br>Chemical:<br>Dlr: | 25-APR-17<br>NITRATE (AS N)<br>0.4 | Finding:<br>Report units: |
| Sample date:<br>Chemical:<br>Dlr: | 18-APR-17<br>NITRATE (AS N)<br>0.4 | Finding:<br>Report units: |
| Sample date:<br>Chemical:<br>Dlr: | 11-APR-17<br>NITRATE (AS N)<br>0.4 | Finding:<br>Report units: |
| Sample date:<br>Chemical:<br>Dlr: | 04-APR-17<br>NITRATE (AS N)<br>0.4 | Finding:<br>Report units: |
| Sample date:<br>Chemical:<br>Dlr: | 28-MAR-17<br>NITRATE (AS N)<br>0.4 | Finding:<br>Report units: |
| Sample date:<br>Chemical:<br>Dlr: | 21-MAR-17<br>NITRATE (AS N)<br>0.4 | Finding:<br>Report units: |
| Sample date:<br>Chemical:<br>Dlr: | 14-MAR-17<br>NITRATE (AS N)<br>0.4 | Finding:<br>Report units: |
| Sample date:<br>Chemical:<br>Dlr: | 07-MAR-17<br>NITRATE (AS N)<br>0.4 | Finding:<br>Report units: |
| Sample date:<br>Chemical:<br>Dlr: | 01-MAR-17<br>NITRATE (AS N)<br>0.4 | Finding:<br>Report units: |
| Sample date:<br>Chemical:<br>Dlr: | 28-FEB-17<br>NITRATE (AS N)<br>0.4 | Finding:<br>Report units: |
| Sample date:<br>Chemical:<br>Dlr: | 21-FEB-17<br>NITRATE (AS N)<br>0.4 | Finding:<br>Report units: |
| Sample date:<br>Chemical:         | 14-FEB-17<br>NITRATE (AS N)        | Finding:<br>Report units: |

5.4 MG/L

5.2 MG/L

5.5 MG/L

5.5 MG/L

5.3 MG/L

5.1 MG/L

4.8 MG/L

5.1 MG/L

5.3 MG/L

5.1 MG/L

5. MG/L

4.9 MG/L

4.9 MG/L

4.9 MG/L

5.1 MG/L

4.8

MG/L

Finding:

Finding:

Report units:

Report units:

4.9

5.3

MG/L

MG/L

#### Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr: 08-FEB-17 NITRATE (AS N) 0.4 01-FEB-17 NITRATE (AS N) 0.4 24-JAN-17 NITRATE (AS N) 0.4 17-JAN-17 NITRATE (AS N) 0.4 10-JAN-17 NITRATE (AS N) 0.4 03-JAN-17

0.4

NITRATE (AS N) 0.4

27-DEC-16 NITRATE (AS N) 0.4

20-DEC-16 NITRATE (AS N) 0.4

14-DEC-16 NITRATE (AS N)

0.4 07-DEC-16 NITRATE (AS N) 0.4

01-NOV-16 NITRATE (AS N) 0.4

02-AUG-16 NITRATE (AS N) 0.4

01-AUG-16 SPECIFIC CONDUCTANCE 0.

01-AUG-16 PH, LABORATORY

0.

01-AUG-16 ALKALINITY (TOTAL) AS CACO3 0.

Finding: 5. Report units: MG/L Finding: 5. Report units: MG/L Finding: 5.1 Report units: MG/L Finding: 4.7 Report units: MG/L Finding: 5.3 Report units: MG/L Finding: 5.1 Report units: MG/L Finding: 5.1 Report units: MG/L Finding: 5.2 Report units: MG/L Finding: 5.1 Report units: MG/L Finding: 7.7 Report units: MG/L 390. Finding: US Report units: Finding: 7.8 Report units: Not Reported Finding: 110. Report units: MG/L

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Sample date: Chemical: Dlr:

Sample date: Chemical:

| BICARBONATE ALKALINITY<br>0.       |
|------------------------------------|
| 01-AUG-16<br>NITRATE (AS N)<br>0.4 |
| 01-AUG-16                          |

HARDNESS (TOTAL) AS CACO3

01-AUG-16

0. 01-AUG-16 CALCIUM 0. 01-AUG-16 MAGNESIUM 0. 01-AUG-16 SODIUM

0.

01-AUG-16

POTASSIUM 0. 01-AUG-16 CHLORIDE 0.

01-AUG-16 SULFATE

0.5 01-AUG-16

0.1 01-AUG-16 ARSENIC 2.

01-AUG-16

01-AUG-16 VANADIUM 3.

1.

01-AUG-16 GROSS ALPHA COUNTING ERROR 0.

01-AUG-16 DIBROMOCHLOROPROPANE (DBCP) 1.e-002

01-AUG-16 TOTAL DISSOLVED SOLIDS Finding: Report units: Finding: Report units: Finding: Report units:

130.

MG/L

7.7

MG/L

120.

MG/L

41.

MG/L

3.5

31.

1.8

17.

29.

MG/L

0.14

MG/L

2.7

5.7

6.

UG/L

UG/L

2.3

PCI/L

3.e-002

UG/L

260.

MG/L

UG/L

MG/L

MG/L

MG/L

MG/L

Finding: Report units: Finding: Report units: Finding:

Finding:

Report units:

Report units: Finding: Report units: Finding:

Report units: Finding: FLUORIDE (F) (NATURAL-SOURCE) Report units:

Finding: Report units: Finding:

CHROMIUM, HEXAVALENT Report units: Finding: Report units:

Finding:

Finding: Report units:

Report units:

Report units:

Finding:

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### Dlr:

Sample date: Chemical: Dlr: 0.

Sample date: Chemical: Dlr:

2.

| 0.                                            |                           |              |
|-----------------------------------------------|---------------------------|--------------|
| 01-AUG-16<br>NITRATE + NITRITE (AS N)<br>0.4  | Finding:<br>Report units: | 7.7<br>MG/L  |
| 01-AUG-16<br>GROSS ALPHA MDA95<br>0.          | Finding:<br>Report units: | 2.4<br>PCI/L |
| 25-JUL-16<br>NITRATE (AS N)<br>0.4            | Finding:<br>Report units: | 9.1<br>MG/L  |
| 09-JUN-16<br>NITRATE (AS N)<br>0.4            | Finding:<br>Report units: | 9.3<br>MG/L  |
| 04-MAY-16<br>NITRATE (AS N)<br>0.4            | Finding:<br>Report units: | 9.1<br>MG/L  |
| 20-APR-16<br>NITRATE (AS N)<br>0.4            | Finding:<br>Report units: | 8.9<br>MG/L  |
| 31-MAR-16<br>NITRATE (AS N)<br>0.4            | Finding:<br>Report units: | 8.8<br>MG/L  |
| 04-JAN-16<br>NITRATE (AS N)<br>0.4            | Finding:<br>Report units: | 5.2<br>MG/L  |
| 01-DEC-15<br>NITRATE (AS N)<br>0.4            | Finding:<br>Report units: | 5.2<br>MG/L  |
| 01-DEC-15<br>NITRATE (AS NO3)<br>2.           | Finding:<br>Report units: | 23.<br>MG/L  |
| 03-NOV-15<br>NITRATE (AS NO3)<br>2.           | Finding:<br>Report units: | 23.<br>MG/L  |
| 06-OCT-15<br>NITRATE (AS NO3)<br>2.           | Finding:<br>Report units: | 23.<br>MG/L  |
| 30-SEP-15<br>GROSS ALPHA MDA95<br>0.          | Finding:<br>Report units: | 1.3<br>PCI/L |
| 30-SEP-15<br>GROSS ALPHA COUNTING ERROR<br>0. | Finding:<br>Report units: | 1.3<br>PCI/L |
| 01-SEP-15<br>NITRATE (AS NO3)<br>2            | Finding:<br>Report units: | 23.<br>MG/L  |

Finding:

Sample date: Chemical: Dlr:

Sample date: Chemical: 05-AUG-15 NITRATE (AS NO3) 2. 07-JUL-15 NITRATE (AS NO3) 2.

02-JUN-15 NITRATE (AS NO3)

05-MAY-15 NITRATE (AS NO3) 2.

2.

07-APR-15 NITRATE (AS NO3) 2.

04-MAR-15 CHROMIUM, HEXAVALENT 1.

03-MAR-15 NITRATE (AS NO3) 2.

06-FEB-15 NITRATE (AS NO3)

2. 06-MAY-14

NITRATE (AS NO3) 2.

04-FEB-14 NITRATE (AS NO3) 2.

07-JAN-14 NITRATE (AS NO3) 2.

03-DEC-13

NITRATE (AS NO3) 2. 05-NOV-13

NITRATE (AS NO3) 2.

01-OCT-13 NITRATE (AS NO3) 2.

11-SEP-13 CHROMIUM, HEXAVALENT 1.

03-SEP-13 NITRATE (AS NO3)

| Finding:      | 22.  |
|---------------|------|
| Report units: | MG/L |
| Finding:      | 23.  |
| Report units: | MG/L |
| Finding:      | 23.  |
| Report units: | MG/L |
| Finding:      | 23.  |
| Report units: | MG/L |
| Finding:      | 23.  |
| Report units: | MG/L |
| Finding:      | 5.2  |
| Report units: | UG/L |
| Finding:      | 27.  |
| Report units: | MG/L |
| Finding:      | 33.  |
| Report units: | MG/L |
| Finding:      | 20.  |
| Report units: | MG/L |
| Finding:      | 20.  |
| Report units: | MG/L |
| Finding:      | 21.  |
| Report units: | MG/L |
| Finding:      | 20.  |
| Report units: | MG/L |
| Finding:      | 21.  |
| Report units: | MG/L |
| Finding:      | 21.  |
| Report units: | MG/L |
| Finding:      | 5.2  |
| Report units: | UG/L |
|               |      |

Report units:

22.

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MG/L

Finding:

Report units:

21.

20.

MG/L

4900.

MG/L

12.

0.19

NTU

21.

MG/L

0.69

220.

MG/L

2.

TON

370.

US

8.

100.

MG/L

120.

MG/L

Not Reported

Not Reported

Not Reported

MG/L

### Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr: 09-JUL-13 CHLORIDE 0. 09-JUL-13 NITRATE + NITRITE (AS N)

2.

2.

0.4

06-AUG-13

NITRATE (AS NO3)

09-JUL-13 AGGRSSIVE INDEX (CORROSIVITY) 0.

09-JUL-13 TURBIDITY, LABORATORY 0.1

09-JUL-13 NITRATE (AS NO3) 2.

09-JUL-13 LANGELIER INDEX @ 60 C 0.

09-JUL-13 TOTAL DISSOLVED SOLIDS 0.

09-JUL-13 ODOR THRESHOLD @ 60 C 1.

09-JUL-13 SPECIFIC CONDUCTANCE 0.

09-JUL-13 PH, LABORATORY 0.

09-JUL-13 ALKALINITY (TOTAL) AS CACO3 0.

09-JUL-13 BICARBONATE ALKALINITY 0.

09-JUL-13 HARDNESS (TOTAL) AS CACO3 0.

09-JUL-13 CALCIUM 0.

| Finding:<br>Report units: |
|---------------------------|
| Finding:<br>Report units: |

Finding: Report units:

Finding: Report units:

Finding: Report units: Finding:

Report units:

Finding:100.Report units:MG/L

Finding:36.Report units:MG/L

| Sample date:<br>Chemical:<br>Dlr: | 09-JUL-13<br>MAGNESIUM<br>0.                      | Finding:<br>Report units: | 3.<br>MG/L   |
|-----------------------------------|---------------------------------------------------|---------------------------|--------------|
| Sample date:<br>Chemical:<br>Dlr: | 09-JUL-13<br>SODIUM<br>0.                         | Finding:<br>Report units: | 38.<br>MG/L  |
| Sample date:<br>Chemical:<br>Dlr: | 09-JUL-13<br>POTASSIUM<br>0.                      | Finding:<br>Report units: | 1.8<br>MG/L  |
| Sample date:<br>Chemical:<br>Dlr: | 09-JUL-13<br>SULFATE<br>0.5                       | Finding:<br>Report units: | 30.<br>MG/L  |
| Sample date:<br>Chemical:<br>Dlr: | 09-JUL-13<br>FLUORIDE (F) (NATURAL-SOURCE)<br>0.1 | Finding:<br>Report units: | 0.18<br>MG/L |
| Sample date:<br>Chemical:<br>Dlr: | 09-JUL-13<br>ARSENIC<br>2.                        | Finding:<br>Report units: | 5.9<br>UG/L  |
| Sample date:<br>Chemical:<br>Dlr: | 02-JUL-13<br>NITRATE (AS NO3)<br>2.               | Finding:<br>Report units: | 22.<br>MG/L  |
| Sample date:<br>Chemical:<br>Dlr: | 04-JUN-13<br>NITRATE (AS NO3)<br>2.               | Finding:<br>Report units: | 23.<br>MG/L  |
| Sample date:<br>Chemical:<br>Dlr: | 13-MAY-13<br>NITRATE (AS NO3)<br>2.               | Finding:<br>Report units: | 32.<br>MG/L  |
| Sample date:<br>Chemical:<br>Dlr: | 01-APR-13<br>NITRATE (AS NO3)<br>2.               | Finding:<br>Report units: | 22.<br>MG/L  |
| Sample date:<br>Chemical:<br>Dlr: | 05-MAR-13<br>NITRATE (AS NO3)<br>2.               | Finding:<br>Report units: | 22.<br>MG/L  |
| Sample date:<br>Chemical:<br>Dlr: | 05-FEB-13<br>NITRATE (AS NO3)<br>2.               | Finding:<br>Report units: | 24.<br>MG/L  |
| Sample date:<br>Chemical:<br>Dlr: | 09-JAN-13<br>NITRATE (AS NO3)<br>2.               | Finding:<br>Report units: | 28.<br>MG/L  |
| Sample date:<br>Chemical:<br>Dlr: | 04-DEC-12<br>NITRATE (AS NO3)<br>2.               | Finding:<br>Report units: | 26.<br>MG/L  |
| Sample date:<br>Chemical:<br>Dlr: | 06-NOV-12<br>NITRATE (AS NO3)<br>2.               | Finding:<br>Report units: | 21.<br>MG/L  |
| Sample date:<br>Chemical:         | 02-OCT-12<br>NITRATE (AS NO3)                     | Finding:<br>Report units: | 22.<br>MG/L  |

Finding:

Finding:

Finding:

Report units:

Report units:

22. MG/L

29.

30.

23.

23.

23.

25.

28.

32.

32.

MG/L

MG/L

MG/L

MG/L

MG/L

MG/L

MG/L

MG/L

MG/L

Sample date: Chemical: Dlr:

#### C15 NE 1/2 - 1 Mile Higher

Seq: Frds no: District: System no: Source nam: Latitude:

#### 1160 3610029009 13 3610029 WELL 10 340400.0

| NITRATE (AS NO3)<br>2.              |  |
|-------------------------------------|--|
| 03-AUG-12<br>NITRATE (AS NO3)<br>2. |  |
| 03-JUL-12<br>NITRATE (AS NO3)<br>2. |  |
| 12-JUN-12<br>NITRATE (AS NO3)<br>2. |  |
| 05-JUN-12<br>NITRATE (AS NO3)       |  |

2.

04-SEP-12

NITRATE (AS NO 2. 29-MAY-12

NITRATE (AS NO3) 2.

22-MAY-12 NITRATE (AS NO3) 2.

02-MAY-12 NITRATE (AS NO3) 2.

12-APR-12 NITRATE (AS

NITRATE (AS NO3) 2. 14-MAR-12 NITRATE (AS NO3)

01-FEB-12

03-JAN-12

NITRATE (AS NO3)

NITRATE (AS NO3)

2.

2.

2.

Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units:

Finding:31.Report units:MG/LFinding:24.Report units:MG/L

### CA WELLS 1160

Prim sta c: County: User id: Water type: Station ty: Longitude: 01S/08W-14N01 S 36 TAN G WELL/AMBNT/MUN/INTAKE/SUPPLY 1174200.0

Dlr:

| Precision:<br>Comment 1:<br>Comment 3:<br>Comment 5:<br>Comment 7: | 8<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported   | Status:<br>Comment 2:<br>Comment 4:<br>Comment 6:            | AR<br>Not Reported<br>Not Reported<br>Not Reported          |
|--------------------------------------------------------------------|---------------------------------------------------------------------|--------------------------------------------------------------|-------------------------------------------------------------|
| System no:<br>Hqname:<br>City:<br>Zip:<br>Pop serv:<br>Area serve: | 3610029<br>Not Reported<br>MONTCLAIR<br>91763<br>38000<br>MONTCLAIR | System nam:<br>Address:<br>State:<br>Zip ext:<br>Connection: | MONTE VISTA CWD<br>PO BOX 71<br>CA<br>Not Reported<br>10837 |
| Sample date:<br>Chemical:<br>Dlr:                                  | 17-JAN-18<br>NITRATE (AS N)<br>0.4                                  | Finding:<br>Report units:                                    | 14.<br>MG/L                                                 |
| Sample date:<br>Chemical:<br>DIr:                                  | 17-JAN-18<br>DIBROMOCHLOROPROPANE (DBCP)<br>1.e-002                 | Finding:<br>Report units:                                    | 2.e-002<br>UG/L                                             |
| Sample date:<br>Chemical:<br>DIr:                                  | 13-DEC-17<br>NITRATE (AS N)<br>0.4                                  | Finding:<br>Report units:                                    | 14.<br>MG/L                                                 |
| Sample date:<br>Chemical:<br>DIr:                                  | 16-NOV-17<br>NITRATE (AS N)<br>0.4                                  | Finding:<br>Report units:                                    | 15.<br>MG/L                                                 |
| Sample date:<br>Chemical:<br>DIr:                                  | 05-JUN-17<br>NITRATE (AS N)<br>0.4                                  | Finding:<br>Report units:                                    | 15.<br>MG/L                                                 |
| Sample date:<br>Chemical:<br>DIr:                                  | 01-MAY-17<br>NITRATE (AS N)<br>0.4                                  | Finding:<br>Report units:                                    | 15.<br>MG/L                                                 |
| Sample date:<br>Chemical:<br>Dlr:                                  | 03-APR-17<br>NITRATE (AS N)<br>0.4                                  | Finding:<br>Report units:                                    | 14.<br>MG/L                                                 |
| Sample date:<br>Chemical:<br>Dlr:                                  | 01-MAR-17<br>NITRATE (AS N)<br>0.4                                  | Finding:<br>Report units:                                    | 15.<br>MG/L                                                 |
| Sample date:<br>Chemical:<br>Dlr:                                  | 08-FEB-17<br>NITRATE (AS N)<br>0.4                                  | Finding:<br>Report units:                                    | 14.<br>MG/L                                                 |
| Sample date:<br>Chemical:<br>Dlr:                                  | 04-JAN-17<br>NITRATE (AS N)<br>0.4                                  | Finding:<br>Report units:                                    | 14.<br>MG/L                                                 |
| Sample date:<br>Chemical:<br>Dlr:                                  | 01-DEC-16<br>NITRATE (AS N)<br>0.4                                  | Finding:<br>Report units:                                    | 14.<br>MG/L                                                 |
| Sample date:<br>Chemical:<br>Dlr:                                  | 16-NOV-16<br>NITRATE (AS N)<br>0.4                                  | Finding:<br>Report units:                                    | 15.<br>MG/L                                                 |
| Sample date:                                                       | 05-OCT-16                                                           | Finding:                                                     | 15.                                                         |

Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: DIr:

Sample date: Chemical: Dlr:

Sample date: Chemical: DIr:

Sample date: Chemical: Dlr:

07-SEP-16 NITRATE (AS N) 0.4

0.4

02-AUG-16

02-AUG-16

NITRATE (AS N)

CHLOROFORM (THM) 1.

0.5 02-AUG-16 DIBROMOCHLOROPROPANE (DBCP) 1.e-002 02-AUG-16 TOTAL DISSOLVED SOLIDS 0. 02-AUG-16 TURBIDITY, LABORATORY 0.1 02-AUG-16

0.

NITRATE + NITRITE (AS N) 0.4

02-AUG-16 **GROSS ALPHA MDA95** 0.

GROSS ALPHA COUNTING ERROR 0.

02-AUG-16 ALUMINUM 50.

02-AUG-16 IRON 100.

02-AUG-16 CHROMIUM, HEXAVALENT

1. 02-AUG-16 FLUORIDE (F) (NATURAL-SOURCE)

0.1 02-AUG-16

SULFATE 0.5

Report units: Finding: Report units:

Finding:

Report units:

MG/L

15.

1.6

UG/L

0.64

UG/L

UG/L

380.

MG/L

0.8

NTU

1.6

15.

2.2

2.9

57.

UG/L

150.

UG/L

3.5

UG/L

0.22

MG/L

57.

MG/L

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PCI/L

PCI/L

MG/L

UG/L

8.8e-002

MG/L

Finding: Report units: Finding: TETRACHLOROETHYLENE Report units:

TOTAL TRIHALOMETHANES

02-AUG-16

02-AUG-16

| Sample date:<br>Chemical:<br>Dlr: | 02-AUG-16<br>CHLORIDE<br>0.                    | Finding:<br>Report units: | 15.<br>MG/L         |
|-----------------------------------|------------------------------------------------|---------------------------|---------------------|
| Sample date:<br>Chemical:<br>Dlr: | 02-AUG-16<br>POTASSIUM<br>0.                   | Finding:<br>Report units: | 2.2<br>MG/L         |
| Sample date:<br>Chemical:<br>Dlr: | 02-AUG-16<br>SODIUM<br>0.                      | Finding:<br>Report units: | 14.<br>MG/L         |
| Sample date:<br>Chemical:<br>Dlr: | 02-AUG-16<br>MAGNESIUM<br>0.                   | Finding:<br>Report units: | 15.<br>MG/L         |
| Sample date:<br>Chemical:<br>Dlr: | 02-AUG-16<br>CALCIUM<br>0.                     | Finding:<br>Report units: | 70.<br>MG/L         |
| Sample date:<br>Chemical:<br>Dlr: | 02-AUG-16<br>HARDNESS (TOTAL) AS CACO3<br>0.   | Finding:<br>Report units: | 240.<br>MG/L        |
| Sample date:<br>Chemical:<br>Dlr: | 02-AUG-16<br>NITRATE (AS N)<br>0.4             | Finding:<br>Report units: | 15.<br>MG/L         |
| Sample date:<br>Chemical:<br>Dlr: | 02-AUG-16<br>BICARBONATE ALKALINITY<br>0.      | Finding:<br>Report units: | 200.<br>MG/L        |
| Sample date:<br>Chemical:<br>Dlr: | 02-AUG-16<br>ALKALINITY (TOTAL) AS CACO3<br>0. | Finding:<br>Report units: | 160.<br>MG/L        |
| Sample date:<br>Chemical:<br>Dlr: | 02-AUG-16<br>PH, LABORATORY<br>0.              | Finding:<br>Report units: | 7.8<br>Not Reported |
| Sample date:<br>Chemical:<br>Dlr: | 02-AUG-16<br>SPECIFIC CONDUCTANCE<br>0.        | Finding:<br>Report units: | 580.<br>US          |
| Sample date:<br>Chemical:<br>Dlr: | 02-AUG-16<br>VANADIUM<br>3.                    | Finding:<br>Report units: | 5.5<br>UG/L         |
| Sample date:<br>Chemical:<br>Dlr: | 18-JUL-16<br>NITRATE (AS N)<br>0.4             | Finding:<br>Report units: | 14.<br>MG/L         |
| Sample date:<br>Chemical:<br>Dlr: | 08-JUN-16<br>NITRATE (AS N)<br>0.4             | Finding:<br>Report units: | 15.<br>MG/L         |
| Sample date:<br>Chemical:<br>Dlr: | 02-MAY-16<br>NITRATE (AS N)<br>0.4             | Finding:<br>Report units: | 15.<br>MG/L         |
| Sample date:<br>Chemical:         | 18-APR-16<br>NITRATE (AS N)                    | Finding:<br>Report units: | 15.<br>MG/L         |

Finding:

Report units:

15.

14.

15.

65.

MG/L

15.

64.

64.

2.2

2.5

5.2

65.

65.

65.

65.

65.

MG/L

MG/L

MG/L

MG/L

MG/L

PCI/L

PCI/L

PCI/L

MG/L

MG/L

MG/L

MG/L

MG/L

MG/L

### Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

02-MAR-16 NITRATE (AS N) 0.4 04-FEB-16 NITRATE (AS N) 0.4 05-JAN-16 NITRATE (AS N) 0.4 02-DEC-15 NITRATE (AS NO3) 2. 02-DEC-15 NITRATE (AS N) 0.4 04-NOV-15 NITRATE (AS NO3) 2.

0.4

14-OCT-15 NITRATE (AS NO3) 2.

30-SEP-15 GROSS ALPHA MDA95 0.

30-SEP-15 GROSS ALPHA COUNTING ERROR

0. 30-SEP-15 GROSS ALPHA

03-SEP-15 NITRATE (AS NO3)

3.

2.

2. 10-AUG-15 NITRATE (AS NO3)

01-JUL-15 NITRATE (AS NO3) 2.

08-JUN-15 NITRATE (AS NO3) 2.

06-MAY-15 NITRATE (AS NO3) 2.

Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units:

Sample date: Chemical: Dlr:

Sample date: Chemical:

| 15-APR-15<br>NITRATE (AS NO3)<br>2.     | Finding:<br>Report units: |
|-----------------------------------------|---------------------------|
| 09-MAR-15<br>NITRATE (AS NO3)<br>2.     | Finding:<br>Report units: |
| 09-MAR-15<br>CHROMIUM, HEXAVALENT<br>1. | Finding:<br>Report units: |
| 11-FEB-15<br>NITRATE (AS NO3)<br>2.     | Finding:<br>Report units: |
| 08-JAN-15<br>NITRATE (AS NO3)<br>2.     | Finding:<br>Report units: |
| 03-DEC-14<br>NITRATE (AS NO3)<br>2.     | Finding:<br>Report units: |
| 15-OCT-14<br>NITRATE (AS NO3)<br>2.     | Finding:<br>Report units: |
| 15-MAY-14<br>NITRATE (AS NO3)<br>2.     | Finding:<br>Report units: |
| 02-APR-14<br>NITRATE (AS NO3)<br>2.     | Finding:<br>Report units: |
| 05-MAR-14<br>NITRATE (AS NO3)<br>2.     | Finding:<br>Report units: |
| 05-FEB-14<br>NITRATE (AS NO3)<br>2.     | Finding:<br>Report units: |

13-JAN-14 NITRATE (AS NO3) 2. 04-DEC-13

NITRATE (AS NO3) 2.

13-NOV-13 NITRATE (AS NO3) 2.

11-SEP-13 CHROMIUM, HEXAVALENT 1.

05-SEP-13 NITRATE (AS NO3)

MG/L ts: 62. ts: MG/L 60. MG/L ts: 58. MG/L ts: 60. MG/L ts: 60. MG/L ts: Finding: 60. Report units: MG/L Finding: 57. Report units: MG/L

64.

63.

3.6

63.

58.

55.

MG/L

MG/L

UG/L

MG/L

MG/L

Finding:58.Report units:MG/LFinding:3.5Report units:UG/L

Finding: 59. Report units: MG/L

Dlr:

Sample date: Chemical: Dlr: 2.

Sample date: Chemical: Dlr:

0.

| Ζ.                                                |                           |                     |
|---------------------------------------------------|---------------------------|---------------------|
| 12-AUG-13<br>NITRATE (AS NO3)<br>2.               | Finding:<br>Report units: | 60.<br>MG/L         |
| 16-JUL-13<br>TOTAL TRIHALOMETHANES<br>0.          | Finding:<br>Report units: | 0.86<br>UG/L        |
| 16-JUL-13<br>AGGRSSIVE INDEX (CORROSIVITY)<br>0.  | Finding:<br>Report units: | 12.<br>Not Reported |
| 16-JUL-13<br>NITRATE + NITRITE (AS N)<br>0.4      | Finding:<br>Report units: | 13000.<br>MG/L      |
| 16-JUL-13<br>TURBIDITY, LABORATORY<br>0.1         | Finding:<br>Report units: | 1.5<br>NTU          |
| 16-JUL-13<br>NITRATE (AS NO3)<br>2.               | Finding:<br>Report units: | 59.<br>MG/L         |
| 16-JUL-13<br>LANGELIER INDEX @ 60 C<br>0.         | Finding:<br>Report units: | 1.<br>Not Reported  |
| 16-JUL-13<br>TOTAL DISSOLVED SOLIDS<br>0.         | Finding:<br>Report units: | 350.<br>MG/L        |
| 16-JUL-13<br>ALUMINUM<br>50.                      | Finding:<br>Report units: | 92.<br>UG/L         |
| 16-JUL-13<br>VANADIUM<br>3.                       | Finding:<br>Report units: | 4.8<br>UG/L         |
| 16-JUL-13<br>FLUORIDE (F) (NATURAL-SOURCE)<br>0.1 | Finding:<br>Report units: | 0.16<br>MG/L        |
| 16-JUL-13<br>CHLORIDE<br>0.                       | Finding:<br>Report units: | 18.<br>MG/L         |
| 16-JUL-13<br>POTASSIUM<br>0.                      | Finding:<br>Report units: | 2.5<br>MG/L         |
| 16-JUL-13<br>SODIUM<br>0.                         | Finding:<br>Report units: | 16.<br>MG/L         |
| 16-JUL-13<br>MAGNESIUM                            | Finding:<br>Report units: | 13.<br>MG/L         |

Finding:

Sample date: Chemical: Dlr:

Sample date: Chemical:

CALCIUM 0. 16-JUL-13

16-JUL-13

0.

0.

HARDNESS (TOTAL) AS CACO3 0. 16-JUL-13 **BICARBONATE ALKALINITY** 

16-JUL-13 ALKALINITY (TOTAL) AS CACO3 0.

16-JUL-13 PH, LABORATORY

16-JUL-13 SPECIFIC CONDUCTANCE 0.

16-JUL-13 COLOR 0.

16-JUL-13 SULFATE

0.5

2.

02-JUL-13 NITRATE (AS NO3) 2.

05-JUN-13 NITRATE (AS NO3)

06-MAY-13 NITRATE (AS NO3) 2.

01-APR-13

NITRATE (AS NO3) 2. 13-MAR-13

NITRATE (AS NO3) 2.

14-FEB-13 NITRATE (AS NO3) 2.

09-JAN-13 NITRATE (AS NO3)

05-DEC-12 NITRATE (AS NO3)

2.

Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding:

72.

MG/L

230.

MG/L

170.

MG/L

140.

MG/L

7.9

570.

US

3.

59.

MG/L

Not Reported

Report units: UNITS

Finding: 58. Report units: MG/L

Finding: Report units:

Finding: 60. Report units: MG/L

Finding: 61. Report units: MG/L

Finding: 60. Report units: MG/L

60. Finding: Report units: MG/L

Finding: 61. Report units: MG/L

60. Finding: Report units: MG/L

Finding:

62. Report units: MG/L

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#### Dlr:

2.

Sample date: 14-NOV-12 Finding: 65. Chemical: NITRATE (AS NO3) Report units: MG/L Dlr: 2. Sample date: 11-OCT-12 Finding: 64. Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 2. Finding: Sample date: 10-SEP-12 63. Chemical: NITRATE (AS NO3) Report units: MG/L Dlr: 2. 01-AUG-12 62. Sample date: Finding: Chemical: NITRATE (AS NO3) Report units: MG/L Dlr: 2. 05-JUL-12 Sample date: Finding: 64. Report units: Chemical: NITRATE (AS NO3) MG/L Dlr: 2. 04-JUN-12 Finding: Sample date: 62. Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 2. 03-MAY-12 Sample date: Finding: 62. Chemical: NITRATE (AS NO3) Report units: MG/L Dlr: 2. Sample date: 11-APR-12 Finding: 68. Chemical: NITRATE (AS NO3) Report units: MG/L Dlr: 2. Sample date: 01-MAR-12 Finding: 64. Chemical: NITRATE (AS NO3) Report units: MG/L Dlr: 2. Sample date: 08-FEB-12 Finding: 62. Chemical: NITRATE (AS NO3) Report units: MG/L Dlr: 2. Sample date: 04-JAN-12 Finding: 66. MG/L Chemical: NITRATE (AS NO3) Report units: Dlr: 2.

### 16 ŇŴ

### 1/2 - 1 Mile Higher

Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units:

#### **USGS-CA** USGS California Water Science Center 001S008W21R001S Type: HUC: Not Reported Not Reported Not Reported California Coastal Basin aquifers Not Reported Aquifer Type: Not Reported Well Depth: ft

#### Well 18070106 Drainage Area Units: Not Reported Contrib Drainage Area Unts: Not Reported Not Reported 907 Well Hole Depth: 907

### FED USGS

USGS40000140446

Well Hole Depth Units:

ft

| SE<br>2 - 1 Mile<br>ower                                                                                                                                                           |                                                                                                                                                                     | FED                                                                                           | JSGS USGS40000140                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------|
| Organization ID:                                                                                                                                                                   | USGS-CA                                                                                                                                                             |                                                                                               |                                                                  |
| Organization Name:                                                                                                                                                                 | USGS California Water Science Ce                                                                                                                                    | nter                                                                                          |                                                                  |
| Monitor Location:                                                                                                                                                                  | 001S008W34A001S                                                                                                                                                     | Type:                                                                                         | Well                                                             |
| Description:                                                                                                                                                                       | Not Reported                                                                                                                                                        | HUC:                                                                                          | 18070203                                                         |
| Drainage Area:                                                                                                                                                                     | Not Reported                                                                                                                                                        | Drainage Area Units:                                                                          | Not Reported                                                     |
| Contrib Drainage Area:                                                                                                                                                             | Not Reported                                                                                                                                                        | Contrib Drainage Area Unts:                                                                   | Not Reported                                                     |
| Aquifer:                                                                                                                                                                           | California Coastal Basin aquifers                                                                                                                                   | gg                                                                                            |                                                                  |
| Formation Type:                                                                                                                                                                    | Not Reported                                                                                                                                                        | Aquifer Type:                                                                                 | Not Reported                                                     |
| Construction Date:                                                                                                                                                                 | Not Reported                                                                                                                                                        | Well Depth:                                                                                   | 1000                                                             |
| Well Depth Units:                                                                                                                                                                  | ft                                                                                                                                                                  | Well Hole Depth:                                                                              | Not Reported                                                     |
| •                                                                                                                                                                                  | Not Reported                                                                                                                                                        |                                                                                               | Not Reported                                                     |
| Well Hole Depth Units:                                                                                                                                                             |                                                                                                                                                                     |                                                                                               |                                                                  |
|                                                                                                                                                                                    |                                                                                                                                                                     | FED                                                                                           |                                                                  |
| est<br>2 - 1 Mile                                                                                                                                                                  | USGS-CA                                                                                                                                                             | FED                                                                                           |                                                                  |
| est<br>2 - 1 Mile<br>ower                                                                                                                                                          |                                                                                                                                                                     |                                                                                               |                                                                  |
| est<br>2 - 1 Mile<br>wer<br>Organization ID:<br>Organization Name:                                                                                                                 | USGS-CA                                                                                                                                                             |                                                                                               | JSGS USGS40000140<br>Well                                        |
| est<br>2 - 1 Mile<br>wer<br>Organization ID:<br>Organization Name:<br>Monitor Location:                                                                                            | USGS-CA<br>USGS California Water Science Ce                                                                                                                         | nter                                                                                          |                                                                  |
| est<br>2 - 1 Mile<br>ower<br>Organization ID:                                                                                                                                      | USGS-CA<br>USGS California Water Science Ce<br>001S008W28F001S                                                                                                      | nter<br>Type:                                                                                 | Well                                                             |
| est<br>2 - 1 Mile<br>wer<br>Organization ID:<br>Organization Name:<br>Monitor Location:<br>Description:<br>Drainage Area:                                                          | USGS-CA<br>USGS California Water Science Ce<br>001S008W28F001S<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported                                      | nter<br>Type:<br>HUC:                                                                         | Well<br>18070203                                                 |
| est<br>2 - 1 Mile<br>wer<br>Organization ID:<br>Organization Name:<br>Monitor Location:<br>Description:<br>Drainage Area:<br>Contrib Drainage Area:                                | USGS-CA<br>USGS California Water Science Ce<br>001S008W28F001S<br>Not Reported<br>Not Reported                                                                      | nter<br>Type:<br>HUC:<br>Drainage Area Units:                                                 | Well<br>18070203<br>Not Reported                                 |
| est<br>2 - 1 Mile<br>wer<br>Organization ID:<br>Organization Name:<br>Monitor Location:<br>Description:<br>Drainage Area:<br>Contrib Drainage Area:<br>Aquifer:                    | USGS-CA<br>USGS California Water Science Ce<br>001S008W28F001S<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported                                      | nter<br>Type:<br>HUC:<br>Drainage Area Units:                                                 | Well<br>18070203<br>Not Reported                                 |
| est<br>2 - 1 Mile<br>ower<br>Organization ID:<br>Organization Name:<br>Monitor Location:<br>Description:                                                                           | USGS-CA<br>USGS California Water Science Ce<br>001S008W28F001S<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>California Coastal Basin aquifers | nter<br>Type:<br>HUC:<br>Drainage Area Units:<br>Contrib Drainage Area Unts:                  | Well<br>18070203<br>Not Reported<br>Not Reported                 |
| est<br>2 - 1 Mile<br>wer<br>Organization ID:<br>Organization Name:<br>Monitor Location:<br>Description:<br>Drainage Area:<br>Contrib Drainage Area:<br>Aquifer:<br>Formation Type: | USGS-CA<br>USGS California Water Science Ce<br>001S008W28F001S<br>Not Reported<br>Not Reported<br>Not Reported<br>California Coastal Basin aquifers<br>Not Reported | nter<br>Type:<br>HUC:<br>Drainage Area Units:<br>Contrib Drainage Area Unts:<br>Aquifer Type: | Well<br>18070203<br>Not Reported<br>Not Reported<br>Not Reported |

### AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

| Zipcode | Num Tests | > 4 pCi/L |
|---------|-----------|-----------|
|         |           |           |
| 91763   | 3         | 0         |

Federal EPA Radon Zone for SAN BERNARDINO County: 2

```
Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.
```

Federal Area Radon Information for SAN BERNARDINO COUNTY, CA

Number of sites tested: 18

| Area                    | Average Activity | % <4 pCi/L   | % 4-20 pCi/L | % >20 pCi/L  |
|-------------------------|------------------|--------------|--------------|--------------|
| Living Area - 1st Floor | 0.678 pCi/L      | 100%         | 0%           | 0%           |
| Living Area - 2nd Floor | Not Reported     | Not Reported | Not Reported | Not Reported |
| Basement                | Not Reported     | Not Reported | Not Reported | Not Reported |

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### HYDROLOGIC INFORMATION

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

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife Telephone: 916-445-0411

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

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

#### **GEOLOGIC INFORMATION**

#### Geologic Age and Rock Stratigraphic Unit

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

### STATSGO: State Soil Geographic Database

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

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) Telephone: 800-672-5559

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

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database Source: Department of Water Resources Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

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

#### OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation Telephone: 916-323-1779 Oil and Gas well locations in the state.

### RADON

State Database: CA Radon Source: Department of Health Services Telephone: 916-324-2208 Radon Database for California

Area Radon Information

Source: USGS Telephone: 703-356-4020 The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

### OTHER

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

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

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

### STREET AND ADDRESS INFORMATION

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Appendix F

**Resumes of Project Personnel** 

# EDWARD DE SOUZA

Education BS – Geology, University of Washington, 2017

# Professional Experience

As a graduate of the Earth and Environmental Space Sciences department at the University of Washington, Mr. de Souza has worked to develop sustainable and cost-effective solutions to challenges involving drinking water, sewers, and water reclamation in industry and the urban environment. He has been involved with various projects that include collection of groundwater and soil samples for analysis, Phase I and Phase II investigations, storm water assessment and remediation, pollution prevention and control, business surveys, and public education and outreach. He utilizes complex databases and mapping programs (Microsoft Access, ArcGIS) to analyze geologic conditions, groundwater quality, and other technical aspects of these projects. He has studied and assisted in environmental planning, and has volunteered with various organizations, such as Heal The Bay and the Pediatric Therapy Network, to promote public and environmental health.

**Project Field Engineer, ACCES, Inc., Los Angeles, CA (September 2017-2018).** Managed project installations of monitoring wells and soil borings at various sites; logged exploratory borings and collected soil and groundwater samples for analysis; communicated with clients and support personnel to plan project operations; researched and developed written reports based on collected data; conducted Phase I and Phase II environmental assessment inspections; assessed wastewater contamination potential and provided troubleshooting strategies; handled cost-of-materials estimations, report and document tracking, project documentation, on-site project visits, and building permit applications.

**Volunteer to District Engineer, City of Los Angeles, Bureau of Engineering, San Pedro, CA (May-August 2017).** Assisted City Engineer on roadway designs and improvements for traffic congestion; performed assessments and remedial investigation at storm water installation sites; compiled and organized property deeds into database utilizing Microsoft Access; collaborated and corrected engineering design plans upon City Engineer's recommendations.

**Exploration Geologist, Earth & Space Sciences Department, University of Washington, Seattle, WA (May-July 2016).** Field work involved creating geological maps and interpreting groundwater quality conditions of three sites in Southwestern Montana; compiled office maps, cross sections, and stratigraphic columns; digitized projects on ArcGIS; reported the depositional history of Southwestern Montana and how impacts of agricultural runoff affected groundwater conditions at these sites.

**NPDES Intern, City of Torrance Community Development, Torrance, CA (June-September 2014).** Studied and aided in implementing the City storm water Best Management Practices (BMP) plan to reduce pollution entering waterways; studied and assisted in environmental planning for the City; conducted research and gathered data to identify potential growth areas and compile reports; reviewed existing monitoring and certification of participating restaurants; surveyed restaurants on management of their waste and water disposal; provided education and outreach to businesses about storm water runoff and pollution prevention; participated in tours and spot checks with the Fire Department to assess the efficacy of the Industrial Commercial Facilities Program and measured this against the implementation plan.

# J. JUSTIN RAUZON, REPA

# Education

 MEM – Environmental Management, Duke University, 2014
 BS – Zoology (Double Emphasis: Human and Marine Biology), Brigham Young University, 2004

# **Professional Licenses**

Registered Environmental Property Assessor (REPA), National Registry of Environmental Professionals (No. 485639)

# Specialty Certifications

OSHA 40-Hour Health and Safety Training for Hazardous Waste Workers 8-Hour Annual Refresher Training for Hazardous Waste Site Activities OSHA 16-Hour Initial Asbestos Operations and Maintenance Training Thermo Scientific Niton XRF Analyzer Operator's Training First-Aid and CPR Training

# **Professional Affiliations**

National Ground Water Association, Member (2015 to Present)

# Professional Experience

Mr. Rauzon has more than 13 years of environmental services experience, all with SCS. Fluent in Spanish, Mr. Rauzon is an SCS Project Manager with a diverse background in biological and environmental sciences, and regularly performs environmental assessments and compliance audits at sites in the U.S. and in Latin America. He has technical and management experience with soil, soil vapor, and groundwater investigations at industrial, commercial, landfill, greenfield, and residential properties. He has extensive experience with environmental laws and regulations in both the U.S. and Mexico. His work experience includes all project phases, from development of cost estimates for various site assessment and cleanup programs to implementing remediation programs and interfacing with regulatory agencies.

Selected projects in which he has participated are described below.

### **Environmental Management**

Due diligence assessments of properties prior to real estate transfer of properties in California, Arizona, New Jersey, Mexico, Puerto Rico, and the Dominican Republic. Mr. Rauzon has completed numerous due diligence assessments of properties prior to acquisition, disposition, or loan financing by investment banks, insurance companies, corporations, non-profit entities, real estate developers, and private parties. Projects have included Phase I assessments that meet federal All Appropriate Investigation (AAI) regulations, American Society for Testing and Materials



Justin Rauzon, REPA

(ASTM) standards, and client-specific guidelines; inspections for asbestos and lead-based paint; Phase II investigations; preparation of abatement and remediation cost estimates; and regulatory agency coordination. These projects frequently involve review of previous environmental reports and investigation of current and past on-site operations, regulatory agency records searches, evaluation of historical property use information, identification of nearby potentially contaminated sites, and development of appropriate conclusions about environmental risks. Investigations involve preparation of work plans, soil boring and subsequent sampling, groundwater well installation and sampling, soil gas probe installation and sampling, precision mapping, evaluation of contaminants in accordance with regulatory requirements or generally accepted guidelines, preparation of investigation report, and analysis of applicable remedial alternatives. Mr. Rauzon has served as the Project Manager for sites that have received regulatory closure from various regulatory agencies.

**Planning, coordinating, and supervising remedial actions that included excavation, transport, and disposal of contaminated soils and water.** Investigations involve preparation of Remedial Action Plans (RAPs), direction of fieldwork, oversight of confirmatory sampling, and interfacing with regulatory agencies.

**The characterization of hazardous waste materials.** These projects include collection of soil and/or liquid samples to profile the waste materials, interpretation of laboratory results, and evaluation of disposal/recycling options to minimize the costs and liabilities to clients associated with the removal of wastes.

**Assessment and certification of hazardous waste tank systems.** These investigations involve working with a Professional Engineer to complete field inspections of hazardous waste tanks, associated ancillary equipment, leak-detection systems, and secondary containment devices, as well as interfacing with regulatory agencies.

### **Project Management**

**Project Manager for due diligence investigation of a portfolio with more than 300 industrial sites throughout Mexico.** SCS services included conducting Phase I and Phase II environmental assessments within the strict timeline of the \$1.2 billion industrial real estate transaction. Subsequent to the closing of the deal, SCS provided ongoing consulting services to facilitate integration and management of various facilities with ongoing environmental issues.

**Project Manager for hazardous materials consulting services in support of the State Route 91 Corridor Improvement Project in Orange and Riverside Counties, CA.** SCS services included sampling and inventory of potentially hazardous materials associated with more than 25 bridges along the SR-91 and I-15 freeways; environmental assessments on properties within the proposed freeway expansion area; and soil testing for herbicides, pesticides, and fungicides on several land parcels.

Project Manager for investigation and remediation of industrial facility located in Fontana, CA.

SCS conducted a series of environmental assessments, investigations, and remedial activities that provided sufficient information to identify environmental issues and business risks, and facilitate the client's successful purchase of property. A number of recognized environmental conditions, including releases of coal tar, solvents, heavy metals, and total petroleum hydrocarbons, were identified. Project activities conducted during the acquisition and redevelopment of the property included shallow and deep soil and soil vapor investigations; installation of groundwater monitoring wells and subsequent groundwater sampling; subsequent remedial excavation under San Bernardino County Fire Department (SBCFD) oversight to obtain closure; and excavation and off-site disposition of contaminated soil.

### Health and Safety

Mr. Rauzon has participated in a certified health and safety program in compliance with OSHA Standard 29 CFR 1910.120. He is knowledgeable in incident response operations, team functions, personnel safety, and field equipment. He is able to recognize and evaluate potential chemical and physical hazards and associated risks in field operations; discuss and use personal protective equipment (PPE), such as respiratory protection and protective clothing; use and interpret direct-reading instruments; and examine and establish Standard Operating Safety Guidelines to ensure safe and effective response operations.

# **Publications**

Rauzon, J. J., "Mexico: Environmental Due Diligence and the Mexican Waste Law," EHS Journal, November 13, 2010.

# KEVIN W. GREEN, PG

Education

BS – Marine Biology, California State University, Long Beach, 1978

# **Professional Licenses**

Professional Geologist – California, 1994 (No. 5906) Professional Geologist – Wyoming, 2009 (No. PG-3702)

Specialty Certifications

OSHA HAZWOPER Title 8, Section 5192(e)(8)

# Professional Affiliations

National Ground Water Association Groundwater Resources Association of California Association for Environmental Health and Sciences

# Professional Experience

Mr. Green has a background in geology and paleontology. Since joining SCS in 1987, he has participated in numerous projects related to the investigation and remediation of hazardous chemicals in soil, soil vapor, and groundwater. As a Vice President and Project Director, he provides environmental services throughout California. Selected project activities include:

- Mr. Green has been Project Manager for more than a thousand Phase I Environmental Site Assessments (ESAs). These projects were completed in accordance with various lenders, the American Society for Testing and Materials (ASTM), or government guidelines, and consisted of evaluating current on-site operations, generating historical property use information, identifying potentially contaminated sites in the surrounding areas, reviewing previous reports and/or files maintained by regulatory agencies, and developing conclusions and recommendations regarding the presence of Recognized Environmental Conditions (RECs) and further investigation. Project sites have varied from private single-use parcels to hundreds of properties involving multiple tenants associated with state and local government right-of-way improvements.
- Mr. Green has conducted hundreds of investigations of known or suspected hazardous waste sites to identify and characterize chemicals of concern in soil, soil vapor, and groundwater in accordance with regulatory requirements. Contaminants include a variety of hydrocarbon products, solvents, heavy metals, polychlorinated biphenyls (PCBs), and pesticides. Regulatory oversight agencies include the U.S. Environmental Protection Agency (U.S. EPA), Department of Toxic Substances Control (DTSC), and various Regional Water Quality Control Boards (RWQCBs), County Health or Fire Departments, and city Certified Unified Program Agencies (CUPAs).

- Mr. Green has been Project Manager for numerous soil gas surveys utilized to assess the presence, nature, and extent of volatile organic compounds (VOCs) and/or methane related to contaminated soils, groundwater, and/or landfills. Elements of these projects have included assessments of vapor intrusion, protection of structures from subsurface gases, monitoring of indoor air, and health risk assessments (HRAs).
- Mr. Green has managed numerous projects related to the removal, investigation, and remediation of contamination from Leaking Underground Storage Tanks (LUSTs). In accordance with requirements of the various regulatory agencies throughout Southern California, these LUST projects have included soil, soil gas, and groundwater contamination, and tasks such as evaluation of site and regional hydrogeologic conditions; development work plans and health and safety (H&S) plans; coordination and execution of tank removals; design of the investigative programs; review and selection of potential remedial alternatives; preparation of summary reports of findings; support of legal counsel in cost recovery actions; and support of client in cost recovery actions with the California Underground Storage Tank (UST) Cleanup Fund.
- Mr. Green has been the Project Manager for numerous remediation projects involving various hydrocarbon products, pesticides, chlorinated solvents, and/or heavy metals. Remediation projects included the excavation and disposal of soils; on- and off-site treatment of soils; recovery and treatment/disposal of free product and groundwater; and the design, installation, and operation of vapor extraction systems for soil and groundwater contaminated with VOCs.
- Mr. Green has evaluated environmental conditions at sanitary landfills. As Task Manager, he managed the installation and sampling of groundwater monitoring wells at and adjacent to existing landfills to determine the presence of leachate. This work was done in accordance with state regulations and local ordinances.
- As a committee member, Mr. Green helped develop the initial ASTM standard guide (E2600) for vapor encroachment screening on property involved in real estate transactions. He has years of experience in evaluating the potential for vapor encroachment and vapor intrusion, along with the methods and protocols for investigation and/or mitigation of buildings affected by known or suspected contamination by VOCs.
- Mr. Green provides expert testimony and research support for litigation related to ESAs, and the investigation and remediation of hazardous waste sites.

## **Project Experience**

**Vapor Extraction Assessment and Remediation of Former Industrial Dry Cleaning Facility.** As Project Manager, Mr. Green's tasks included initial indoor air assessment for Proposition 65 compliance; coordination of equipment, subcontractors, and personnel for the installation of vapor extraction and monitoring wells, header lines, and vapor extraction system (VES), including acid "scrubber" for treated vapors, treatment pad and enclosure, electrical power, natural gas, water supply and wastewater discharge; city, county, and Air Quality Management District (AQMD) permits; operation and maintenance (O&M) of VES; regulatory reporting; and decommissioning of VES upon regulatory closure.

**Community Redevelopment Agency of the City of Los Angeles (CRA/LA), General Environmental Consulting Services, Los Angeles, CA.** As Project Director with almost 200 work order directives for

services over an approximately 20-year period, Mr. Green provided the initial site assessments, asbestos-containing material (ACM) surveys, LBP surveys, soil gas surveys, soils investigations, groundwater investigations, remedial and abatement activities for soils, asbestos, and LBP, second-party reviews of reports and work completed by other environmental consultants, UST removals, groundwater well abandonment, Brownfields consulting, and an environmental audit of hazardous materials handling practices of the client's operations. The projects were completed on vacant, former oil field, residential, commercial, industrial, and manufacturing properties ranging in size from a single lot to a 29-block mixed-use area. In addition to ACMs and LBP, the identified constituents of concern included a variety of petroleum hydrocarbon (TPH) products, chlorinated solvents, heavy metals, PCBs, pesticides, and subsurface combustible gases such as methane and VOCs.

**Brownfields Redevelopment Site, Los Angeles, CA.** As Project Director, Mr. Green completed several phases of environmental services to facilitate the mixed-use redevelopment of property for a parking garage, childcare center, and affordable housing. Historical machine shop operations resulted in a release of tetrachloroethylene (PCE) to soils. Although some cleanup was conducted in the early 1990s, residual PCE contamination remained. In accordance with current standards and with the proposed goal of affordable housing and childcare center, SCS reinvestigated the site under the oversight of the Los Angeles RWQCB. Services provided for this project included investigations of soil and soil gas, HRA and selection of remedial and mitigation options, design of vapor barrier to protect the building from chlorinated solvents, coordination and oversight of remedial excavation, oversight and certification for installation of a sub-building vapor barrier, post-construction monitoring of indoor, background, and sub-slab air to confirm that remediation and mitigation measures have met regulatory goals, and coordination of a No Further Action (NFA) letter from the regulatory authority.

**Due Diligence Investigations of Manufacturing Facility, Torrance, CA.** As Project Director, Mr. Green conducted a series of environmental assessments, investigations, and remedial activities that provided sufficient information to identify environmental issues and business risks and to facilitate the client's successful sale of property. A number of recognized environmental conditions, including former and existing USTs, a machine shop, wastewater treatment sumps and clarifier, paint shop, chemical storage, and chlorinated solvent degreasing operations were identified. Project activities included shallow and deep soil and soil vapor extraction (SVE) investigations, followed by groundwater sampling; geophysical survey and excavations to find an existing diesel UST previously closed in-place; removal of the UST; remedial excavations under Torrance Fire Department oversight to obtain closure; a long-term SVE pilot test, including a work plan submitted to the Los Angeles RWQCB; installation of SVE and monitoring wells; and development of an SVE Pilot Test Report, and recommendations for further SVE.

**Investigation, Abatement, and Subsequent Demolition, Resource, Conservation and Recovery Act** (RCRA), CA. Lead-containing dust from a shooting range was found to have contaminated building materials and soils. As Project Manager, Mr. Green was involved the selection of remedial methods and contractors, monitoring of workers to assess exposure to lead-containing dust, monitoring of dust emissions during demolition to confirm compliance, confirmation sampling and analyses, characterization of wastes for disposal, and submittal of a summary report documenting the appropriate remediation and disposal of lead-containing wastes. Efforts were as part of the RCRA for facility closure under the oversight of the California DTSC.

**Investigation and Remediation, CA.** Chemicals of concern at the former wood treating facility included pentachlorophenol, creosote, diesel fuel, methylene chloride, zinc, copper, and arsenic. As Project Director, Mr. Green managed the Remedial Investigation/Feasibility Study (RI/FS) report for vadose zone soil, including an HRA; Remedial Action Plan (RAP) for impacted soil, which recommended capping as the most feasible remedial alternative; a cone penetrometer (CPT) study aimed at further

defining site stratigraphy, evaluating for the presence of non-aqueous phase liquids, and mapping the areal distribution of chemicals of concern; quarterly groundwater monitoring from 16 wells; Storm Water Pollution Prevention Plan (SWPPP) and monitoring; and assistance to client in development and/or sale of the property. The work was done under the oversight of the California DTSC.

Well Investigation Program Compliance. As Project Manager. Mr. Green conducted a well investigation provided to the USEPA to identify Potentially Responsible Parties (PRPs) for the San Fernando Valley Superfund site, On-site operations included 14 USTs; numerous clarifiers, sumps. and drain lines; plating, machining, and painting shops; a jet engine test facility; and solvent, alkaline, and steam cleaning facilities. Approximately 70 exploratory soil borings were drilled and analyzed for chlorinated solvents, heavy metals, cyanide, and various hydrocarbon products, such as gasoline, machining and waste oils, Stoddard solvent, and jet fuel. A soil gas survey of the facility was also conducted to screen for potential contamination by VOCs, including the installation of multidepth, nested soil vapor monitoring wells. Fate and transport modeling of chlorinated solvents was used to assess the potential for impacts to groundwater. The work was done under RWQCB oversight at a jet engine repair, maintenance, and testing facility. The RWQCB issued an NFA letter for the investigation and remediation of chlorinated solvents at the site. The project also included design, permitting, construction, and O&M of a hot air-assisted SVE system to remediate Jet A-impacted soils. After 1 year of operation, remediation was sufficient to obtain closure with no further requirements from the RWQCB. Furthermore, as a part of the decommissioning and demolition of the facility, a comprehensive survey for ACMs in nine buildings was conducted. SCS prepared plans and specifications for the abatement of ACMs, assisted the client in selection of an abatement contractor, conducted daily oversight of abatement activities, including air monitoring, and prepared a final report documenting the appropriate removal and disposal of ACMs.

**Historical Industrial Site Redevelopment and Closure.** Prior to acquisition of this property, Mr. Green, as Project Director, conducted a due diligence assessment and several phases of investigation to identify recognized environmental conditions, characterize the nature and extent of contamination, evaluate costs and environmental liabilities, and facilitate the client's successful purchase of the property. Following the acquisition, and as a part of site redevelopment and thereafter, SCS provided additional site characterization and remediation services under regulatory oversight and with closure. Project activities, conducted concurrently with property redevelopment, included:

- Shallow and deep soil and soil vapor investigations for due diligence purposes.
- Oil well abandonment under California Division of Oil, Gas and Geothermal Resources (DOGGR) oversight.
- Permitting and removal of an existing UST and remedial excavation under Los Angeles County Department of Public Works (LACDPW) oversight.
- Under RWQCB oversight, shallow soil excavation of a former UST area, installation and operation of a separate SVE system for deeper soil contamination, and installation and monitoring of groundwater wells.

SCS met with the RWQCB on several occasions to make a case for closure under the State Water Quality Control Board's (SWQCB's) Low-Threat UST Case Closure Policy. Upon completion of a closure investigation in October 2013, and a subsequent meeting to defend the case for closure, the RWQCB concurred with SCS's conclusions and approved the closure process under the Low-Threat Policy. Following SVE and well abandonment activities, the RWQCB issued an NFA letter for the property in July 2014.

**Historical Manufacturing Facility and RCRA Closure, Vernon, CA.** This 15.9-acre site was used for metals fabrication from about 1940 until 2017. The original occupant and its successors and subsidiaries conducted metal stamping, forming, and machining; heat treating; degreasing; plating; acid treating and pickling; painting and enameling; and anodizing until the 1990s. Some portions of the facility were occupied by tenants involved in manufacturing through mid-2017, after which time building demolition and site redevelopment was initiated.

Over the years, a number of industrial units at the facility underwent closure. Closure for those units that could have impacted the environment—including underground storage tanks (USTs), aboveground tanks, wastewater treatment systems, sumps and vaults, waste and other storage areas, degreasing and cleaning systems, and other surface treatment areas—generally included subsurface sampling. In this process, hundreds of soil and soil vapor samples were collected and analyzed for various potentially hazardous materials, including petroleum hydrocarbons, VOCs, metals, PCBs, semi-volatile organic compounds (SVOCs), and various inorganic substances. Closure of some units necessitated emplacement of Land Use Covenants/Deed Restrictions.

SCS conducted a Phase I Environmental Site Assessment and prepared a Current Conditions Report (CCR) for the facility. Based on existing data, the CCR identified several areas in which sampling indicated that chemicals of potential concern were present above generally-accepted cleanup levels, including VOC contamination from off-site sources. Subsequently, an RCRA Facility Investigation Workplan was prepared and implemented to further assess these areas. The resulting data was evaluated for potential health risks, and a Corrective Measures Study was conducted. Other tasks conducted by SCS have included preparation of a Community Profile, Corrective Measures Implementation Plan, Soil Management Plan (SMP), asbestos survey and abatement oversight, on-and off-site soil and vapor investigation, groundwater monitoring well installation and monitoring, implementation of the SMP, including compliance with South Coast Air Quality Management District Rules 1166 and 1466, Sampling and Analysis Plan (SAP) for PCBs, Workplan for Removal of PCB Remediation Waste, and interface with the regulatory agencies, including the California Department of Toxic Substances Control and U.S. Environmental Protection Agency.

Mr. Green has participated in a certified health and safety program in compliance with Occupational Safety and Health Administration (OSHA) Standard 29 CFR 1910.120. He provided his expertise in the incident response operations, team functions, personnel safety, and field equipment. He was able to recognize and evaluate potential chemical and physical hazards and associated risks in field operations; discuss and use personnel protective equipment such as respiratory protection and protective clothing; use and interpret direct-reading instruments; and examine and establish Standard Operating Safety Guidelines to ensure safe and effective response operations.

Mr. Green has been involved in numerous SCS projects related to hazardous waste characterization and management. He has experience in ESA studies, UST investigations and their associated remediation programs, landfill studies, and geologic and hydrogeologic site characterization studies. His work experience includes all project phases from development of cost estimates for various site assessment and cleanup programs, to groundwater monitoring and sampling, to preparation of final reports and interfacing with regulatory agencies.

## Litigation Support/Expert Testimony

Mr. Green has provided litigation support and expert testimony to legal counsel, including conducting research, and preparing reports and other supporting documents, in the following environmental cases:

**City of Los Angeles v. Colonial Yacht Anchorage.** In late 2017 and 2018, Mr. Green provided litigation support on behalf of the defendant regarding sources of contamination at a boat yard and

adjacent shipping channel, previous investigative findings, proposed remedial alternatives, regulatory requirements, cleanup levels, and the associated costs. The case is ongoing.

**Banning v. Dureau, et al.** In August 2013, Mr. Green provided testimony in federal court on behalf of the plaintiff, regarding the contractor's emergency response to a waste oil spill that entered the storm drain system. Testimony related to investigative and remedial actions and the applicability of, and compliance with, the National Contingency Plan (NCP). The case was won by the City of Banning, California.

**Clipper Yacht Company, LLC v. Anderson's Boat Yard, Inc.** In October 2012, Mr. Green was retained as an expert witness by the defendant to review documents, consult with legal counsel, and provide expert opinions at deposition and trial regarding contamination at a boat yard and associated marina in Sausalito, California. Specific topics of interest include the adequacy of previous investigations and remediation efforts, the sources of contamination (particularly copper), cleanup levels, and likelihood and estimated costs of additional remediation. This case was settled prior to trial.

**Alfaville, LLC v. L.A. Signal, Inc.** In August 2011, as part of the new property owner's litigation against the former tenant, Mr. Green provided testimony as a percipient witness, primarily as to the source and timing of a prior PCE release. In a Phase I ESA prepared by SCS in 2008, PCE solvent use by the departing property tenant was identified. Several phases of subsequent site investigation confirmed a release of PCE to soil and soil vapor with likely impacts to groundwater. Groundwater monitoring is ongoing under Los Angeles RWQCB oversight. Remediation by soil vapor extraction may be conducted. This case was settled.

**Malcolm Carter Enterprise v. Microsemi Real Estate, Inc.** In November 2008, Mr. Green provided an expert report and court testimony on behalf of the plaintiff. At issue was the evaluation of data for a Phase I ESA, identification of Recognized Environmental Concerns (RECs), regional and sitespecific groundwater contamination by chlorinated solvents, selection of an appropriate regulatory agency for remedial oversight, and applicability of the NFA letter. This case was won by the plaintiff.

**City of Riverside v. Johnson Revocable Trust, et al.** In 2010, Mr. Green was retained by the defendant to review documents, consult with legal counsel, and provide expert reports and deposition and expert testimony regarding an eminent domain case in Riverside, California. Specific topics of interest included the adequacy of previous investigation, the source or sources of a PCE release, and the likelihood and estimated costs of remediation. This case was settled prior to trial.

**Expert Witness for Plaintiff, Santa Clarita.** In 2009, Mr. Green conducted a review of the scope of work and fees charged by another environmental consultant conducting expert witness work on a development project in Santa Clarita. A declaration was provided to the Plaintiff's counsel regarding typical consultant fees, and the reasonableness of the time and expenses charged in relation to the final work product.

**Expert Witness, Strathmore.** In 2006, Mr. Green reviewed documents, consulted with legal counsel, and provided deposition and expert testimony regarding the source and timing of a methyl tertiary butyl ether (MTBE) release at a service station site in Strathmore, California. This case was settled prior to trial.

**Litigation Support, San Bernardino.** In 2003, Mr. Green provided litigation support regarding the scope and limitations of a Phase I ESA as it pertains to a service station site in San Bernardino, California.

**Expert Consultant, Los Angeles.** In 1998, Mr. Green provided expert consulting services related to the use, history, and migration of hexavalent chromium and perchloroethene in soil and groundwater at a former plating site and adjacent Los Angeles Unified School District (LAUSD) school property, and proper allocation of responsibility regarding those issues.

**Expert Consultant, San Fernando Valley.** In 1994, Mr. Green provided a client's in-house and outside legal counsel with technical support on a case involving cost recovery/allocation and potential involvement in the Burbank Operable Unit of the San Fernando Valley Superfund site. This project included assessment of the nature, extent, fate, and transport of potential contaminants (chlorinated solvents, fuels, and/or heavy metals), previous and proposed site investigations, possible remedial alternatives and costs, and environmental investigations and/or remediation on properties in the surrounding area.

**Expert Consultant, Irvine.** Mr. Green has also provided outside legal counsel with technical support for due diligence assessment at a property in Irvine, California. The client's site was located adjacent to a service station that had groundwater impacted with gasoline-related constituents, including MTBE. His work involved obtaining regulatory records, review, and written summary regarding regulatory requirements and anticipated actions, health risks, and necessity of additional site assessment and/or investigation work on the client's property.

**Expert Consultant, Los Angeles.** Mr. Green assisted a client and the client's legal counsel with review of information and response to the Los Angeles RWQCB's request for a work plan for investigation of suspected hexavalent chromium impacts to soil and groundwater at the client's former operation, located adjacent to the Burbank Airport and within the Burbank Operable Unit of the San Fernando Valley Superfund Site. The work plan and further investigation were not subsequently required.

**Azusa Redevelopment Agency v. Exxon.** In 1991, Mr. Green provided expert testimony in this case involving investigation and remediation of gasoline-contaminated soil at a former Exxon station.

**Expert Witness, Art Movers, Inc.** 1991, Mr. Green provided expert testimony for Art Movers, Inc., in a case involving previous site investigations, proposed remedial activities, and potential risks to groundwater resources from perchloroethene-contaminated soils.

# Publications and Presentations

Green, K. W., "Vapor Encroachment & Intrusion: What are the Real (Estate) Risks?" Journal of Property Management, March-April 2014.

Marsh, J. R., and K. W. Green., "All Appropriate Inquiry - The New Phase I Standard," California Real Estate Journal, May 8, 2006.

Green, K. W., T. Dong, and D. R. Ness, "Industrial Drycleaner Woes, Vernon, California," Proceedings of the Groundwater Resources Association, November 10, 2004.

Marsh, J. R., K. W. Green, and T. Dong, "Standardizing Environmental Assessments: A Practical Perspective," Journal of Environmental Engineering, Vol. 122, No. 3, March 1996.

Marsh, J. R., K. W. Green, and T. Dong, "Phase I Assessments and Due Diligence: One and the Same?" Environmental Engineering Forum, American Society of Civil Engineers, Environmental Engineering Division, Journal of Environmental Engineering, Vol. 120, No. 6, November/ December 1994.

Green, K. W., and B. Garbaccio, "Understanding and Interpreting a Site Investigation Report." California Redevelopment Journal, October 1994.

Marsh, J. R., and K. W. Green, "What Your Phase I Assessment Dollars Buy. California Redevelopment Association Journal," July 1994.

Appendix G

Owner Questionnaire

Project No.: 01218268.00 Project Name: HIP Phase I ESA, 10798 Ramona Ave, Montclair

## **OWNER/OPERATOR QUESTIONNAIRE**

Site name: <u>MISSIAN TIKE DRIVE-IN THEATRE</u> Site address: <u>4467 STAPTE STREET</u> <u>MUNTCLAIR CA</u> 91703

Interviewee:

Title:

Date:

SECTION I - Undeveloped Property (If this site is developed, go to SECTION II)

- 1. How long have you owned (or been involved in) this property?
- 2. To the best of your knowledge, has there ever been any development on this property? If yes, what and when was the nature of that development?
- 3. To the best of your knowledge, have there ever been any environmental or soils investigations conducted on this Property? If yes, what kind and when? Are there any reports available?
- 4. Are you aware of any environmental liens or deed restrictions associated with this property? If yes, please describe.

FRANK HURTINGER MAN +CED. DE ANZA LAND AND LEISURE CORP.

- 5. To the best of your knowledge, have there ever been any incidents of chemical spills/dumping or waste disposal on or close to this property?
- 6. Are there any wells on the site? If yes, what are they used for?

### SECTION II – Developed Property

1. What is your involvement with this property and when did that involvement begin?

PROPERTY WAS ACQUIRED BY THE PARTNERS OF THE VALLEY DRIVE-IN THEATRE COMPANY IN 1964 - PROPERTY WAS LATER CONVEYED TO THE MISSION PRIVE-IN THEATRE COMPANY 2. To the best of your knowledge, how long has the current development been on the property? What was there before the current development? SINCE 1964 ORANGE GROVE

- Does this facility use, store, manufacture, or dispose of chemicals or petroleum products? What types (be as specific as possible)?
   MO
- 4. If the answer to Question 3 above was "Yes," may we review MSDS, business plans, hazardous material inventories, manifest files, SPCC plans (whatever is applicable)?
- 5. Do you have any environmental permits (wastewater discharge, air emissions, hazardous material storage, etc.)? Have there ever been any Notices of Violation in regards to any of these permits?

ΛΙΟ

6. Have any environmental investigations ever been conducted on this property? When and why? Are there any reports available that we can review?

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- 7. Has the facility ever been subject to an environmental health and safety regulatory action, complaint, or lawsuit? When and why? What was the outcome? NO
- 8. Have there been any know chemical spills or releases on this property? ΝΟ
- 9. Are there any underground or aboveground storage tanks on this property? How many? Sizes? Ages?
  - ΛΙΟ

NO

10. Where is wastewater discharged to? To the best of your knowledge, have there ever been any on-site wastewater disposal systems (septic tank, leach field, cesspool, dry well, etc.)?

CURRENTLY TO MUNICIPAL SEWERS SEPTIC TANK AND LEACH FIELD DECOMMISSIOND WHEN WASTE WATER DISPOSAL WAS PIPED TO THE In UNICIPAL SEWERS 11. To the best of your knowledge, are there any environmental liens or deed restrictions

associated with this property? If yes, please describe.