Appendix F

Phase 1 Environmental Site Assessment Report

I-15 Logistics Project
Draft Environmental Impact Report
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PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

Vacant Land
85-90 +/- Acre Property
Fontana, California 92336

March 3, 2014
Partner Project No. 14-114431.1

Prepared for:

CapRock Partners
2050 Main Street
Irvine, California 92614
March 3, 2014

Mr. Patrick Daniels
CapRock Partners
2050 Main Street
Irvine, California 92614

Subject: Phase I Environmental Site Assessment
Vacant Land
85-90 +/- Acre Property
Fontana, California 92336
Partner Project No. 14-114431.1

Dear Mr. Daniels:

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

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

We appreciate the opportunity to provide environmental services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (773) 840-5070.

Sincerely,

Bob Geiger
Relationship Manager
EXECUTIVE SUMMARY

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in general accordance with the scope of work and limitations of ASTM Standard Practice E1527-13, the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) and set forth by CapRock Partners for the property located at 85-90 +/- Acre Property in the Unincorporated Area of Fontana, San Bernardino County, California (the “subject property”). The Phase I Environmental Site Assessment is designed to provide CapRock Partners with an assessment concerning environmental conditions (limited to those issues identified in the report) as they exist at the subject property.

Property Description

The subject property is located on the southeast intersection of Sierra Avenue and Little Creek Road, along the southeast of Lytle Creek Road and northwest of Ontario Freeway 15, within a mixed commercial, residential and undeveloped area of San Bernardino County. Please refer to the table below for further description of the subject property:

<table>
<thead>
<tr>
<th>Subject Property Data</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Address:</strong></td>
</tr>
<tr>
<td>85-90 +/- Acre Property, Unincorporated Area of Fontana, California</td>
</tr>
<tr>
<td><strong>Additional Addresses:</strong></td>
</tr>
<tr>
<td>3945, 4053, 4055, 4175, 4295, 4385, 4489 Lytle Creek Road</td>
</tr>
<tr>
<td><strong>Property Use:</strong></td>
</tr>
<tr>
<td>Residential</td>
</tr>
<tr>
<td><strong>Land Acreage (Ac):</strong></td>
</tr>
<tr>
<td>98 Ac (approximately)</td>
</tr>
<tr>
<td><strong>Number of Buildings:</strong></td>
</tr>
<tr>
<td>Eight residential dwelling structures with associated storage sheds and detached garages</td>
</tr>
<tr>
<td><strong>Date of Construction:</strong></td>
</tr>
<tr>
<td>Approximately 1925, 1945, 1957, 1963 and 1965</td>
</tr>
<tr>
<td><strong>Number of Floors:</strong></td>
</tr>
<tr>
<td>One</td>
</tr>
<tr>
<td><strong>Assessor’s Parcel Number (APN):</strong></td>
</tr>
<tr>
<td>0239-071-18; 0239-071-05; 0239-071-22; 0239-071-23; 0239-071-08; 0239-071-25; 0239-071-27; 0239-071-20; 0239-091-14; 0239-091-13; 0239-731-07; 0239-731-09; 0239-731-10; 0239-731-11; 0239-731-12; 0239-731-13; 0239-731-14; 0239-731-19; 0239-731-20; 0239-041-18; 0239-041-17</td>
</tr>
<tr>
<td><strong>Type of Construction:</strong></td>
</tr>
<tr>
<td>Wood framed</td>
</tr>
<tr>
<td><strong>Current Tenants:</strong></td>
</tr>
<tr>
<td>Residential; Unimproved</td>
</tr>
<tr>
<td><strong>Site Assessment Performed By:</strong></td>
</tr>
<tr>
<td>Ramiro Vejar of Partner</td>
</tr>
<tr>
<td><strong>Site Assessment Conducted On:</strong></td>
</tr>
<tr>
<td>February 24, 2014</td>
</tr>
</tbody>
</table>

The subject property is currently occupied by single family dwellings for residential use and associated vacant unimproved land. In addition to the current dwellings, the subject property is also improved with paved parking areas and associated landscaping.

According to available historical sources, the subject property was formerly developed for agricultural use and developed with four of the current dwellings between 1930 and 1965, and has been developed in its current configuration since 1966.
The immediately surrounding properties consist of Valero Gasoline Service Station, Chevron Gasoline Service Station, Mobil Gasoline Service Station, Shell Gasoline Service Station, Jack in the Box Restaurant, McDonalds, and AM PM to the north; Duncan Canyon to the north and west across Lytle Creek Road; and Ontario Freeway 15 to the east and south followed by undeveloped land.

According to information obtained from the United States Geological Survey (USGS) National Water Information System online mapping database and topographic map interpretation, the depth and direction of groundwater in the vicinity of the subject property is inferred to be approximately 131 feet below ground surface (bgs) and flow toward the southwest.

Findings

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

- Partner did not identify any recognized environmental conditions during the course of this assessment.

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

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

A *historical recognized environmental condition (HREC)* refers to a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. The following was identified during the course of this assessment:

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

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

- Due to the age of the subject property buildings, there is a potential that asbestos-containing material (ACM) and lead-based paint (LBP) are present. The identified suspect ACMs and LBP would need to be sampled to confirm the presence or absence of asbestos and lead-based paint prior to any renovation or demolition activities to prevent potential exposure to workers and/or building occupants.
Conclusions, Opinions and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 85-90 +/- Acre Property in the Unincorporated Area of Fontana, San Bernardino County, California (the “subject property”). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property; however, environmental issues were identified. Based on the conclusions of this assessment, Partner recommends the following:

- Asbestos and lead paint surveys should be completed prior to any building renovations, cleanup or demolition. If such materials are identified and need to be disturbed, repaired or removed, a licensed abatement contractor should be consulted. Suspect ACM and LBP in good condition can also be managed under the auspices of an Operations and Maintenance (O&M) plan.
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1.0 INTRODUCTION

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in general conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) for the property located at 85-90 +/- Acre Property in the Unincorporated Area of Fontana, San Bernardino County, California (the “subject property”). Any exceptions to, or deletions from, this scope of work are described in the report.

1.1 Purpose

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

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

1.2 Scope of Work

The scope of work for this ESA is in general accordance with the requirements of ASTM Standard E1527-13. This assessment included: 1) a property and adjacent site reconnaissance; 2) interviews with key personnel; 3) a review of historical sources; 4) a review of regulatory agency records; and 5) a review of a regulatory database report provided by a third-party vendor. Partner contacted local agencies, such as environmental health departments, fire departments and building departments in order to determine any current and/or former hazardous substances usage, storage and/or releases of hazardous substances on the subject property. Additionally, Partner researched information on the presence of activity and use limitations (AULs) at these agencies. As defined by ASTM E1527-13, AULs are the legal or physical restrictions or limitations on the use of, or access to, a site or facility: 1) to reduce or eliminate potential...
exposure to hazardous substances or petroleum products in the soil or groundwater on the subject property; or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls (IC/ECs), are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil or groundwater on the property.

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

1.3 Limitations

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

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

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

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

1.4 User Reliance

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

This report has been completed under specific Terms and Conditions relating to scope, relying parties, limitations of liability, indemnification, dispute resolution, and other factors relevant to any reliance on this report. Any parties relying on this report do so having accepted the Terms and Conditions for which this report was completed. A copy of Partner’s standard Terms and Conditions can be found at http://www.partneresi.com/terms-and-conditions.php

1.5 Limiting Conditions

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

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

- Interviews with past or current owners, operators and occupants were not reasonably ascertainable and thus constitute a data gap. Based on information obtained from other historical sources (as discussed in Section 3.0), this data gap is not expected to alter the findings of this assessment.

- A review of records with the San Bernardino County Fire Department Hazardous Materials Division (SBCFD) was not reasonably ascertainable. Based on the detailed information gathered from other sources, the limitation is not expected to alter the overall conclusions of this investigation.

- Access to the subject property was obstructed by fencing, rough terrain and inaccessible private property parcels. Partner observed boundaries of the subject property from Lytle Creek Road, and Ontario Freeway 15. Based on the size and nature of use of the unobserved units (residential dwellings), this limited method of survey is not expected to alter the overall findings of this assessment.

- Partner’s view of the ground during the site assessment was obstructed due to overgrown vegetation and vehicle storage. Based on information obtained from other historical sources, this limitation is not expected to alter the overall findings of this assessment.

Due to time constraints associated with this report, the Client has requested the report despite the above-listed limitations.
2.0 SITE DESCRIPTION

2.1 Site Location and Legal Description

The subject property is located on the southeast intersection of Sierra Avenue and Little Creek Road, along the southeast of Lytle Creek Road and northwest of Ontario Freeway 15 within a mixed commercial, residential and undeveloped area of San Bernardino County. According to the San Bernardino County Assessor, the subject property ownership is currently vested in April Valvo, Phil Valvo, John W. Hockada Living Trust, Norman and Carol Stutzke Trust, Norman & Carolyn Gretschel Trust, Sand Yon, Yong Lai, Kook Gi Shin Trust, and Lytle Development Joint Venture. A complete legal description was readily available.

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

2.2 Current Property Use

The subject property is currently occupied by single family dwellings for residential use and associated vacant unimproved land. In addition to the current dwellings, the subject property is also improved with paved parking areas and associated landscaping.

The subject property is designated for residential and commercial development by the County of San Bernardino.

The subject property was not identified in the regulatory database report of Section 4.2.

2.3 Current Use of Adjacent Properties

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

<table>
<thead>
<tr>
<th>Immediately Surrounding Properties</th>
</tr>
</thead>
<tbody>
<tr>
<td>North: Lytle Creek Road followed by residential houses to the northwest (3877, 3870, 3920 Lytle Creek Road); and Valero Gasoline Service Station (3740 Sierra Avenue), and Chevron Gasoline Service Station (3870 Sierra Avenue)</td>
</tr>
<tr>
<td>South: Ontario Freeway 15 followed by undeveloped land</td>
</tr>
<tr>
<td>East: Ontario Freeway 15 followed by undeveloped land</td>
</tr>
<tr>
<td>West: Lytle Creek Road followed by Duncan Canyon</td>
</tr>
</tbody>
</table>

The adjacent properties were identified as Resource Conservation and Recovery Act Small Quantity Generator (RCRA-SQG), Underground Storage Tank (UST), San Bernardino County Permit and EDR US Historic Auto Station sites in the regulatory database report of Section 4.2.

2.4 Physical Setting Sources

2.4.1 Topography

The United States Geological Survey (USGS) Devore, California Quadrangle 7.5-minute series topographic map was reviewed for this ESA. According to the contour lines on the topographic map, the subject property is located at between approximately 1,877-feet (southwest portion) and 2,037-feet (northeast
section) above mean sea level (MSL). The contour lines in the area of the subject property indicate the area is sloping gently toward the southwest. The subject property is depicted on the 1996 map as developed with small structures near the northwest Lytle Creek Road boundary, assumed to be dwellings.

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

### 2.4.2 Hydrology

According to topographic map interpretation, the direction of groundwater in the vicinity of the subject property is inferred to flow toward the southwest. The nearest surface water in the vicinity of the subject property is the Hawker-Crawford Channel located approximately 0.05-miles southwest of the subject property. No settling ponds, lagoons, surface impoundments, wetlands or natural catch basins were observed at the subject property during this assessment.

According to available information, a public water system operated by the West Valley Water District (WVWD) serves the subject property vicinity. According to a representative of the WVWD, shallow groundwater directly beneath the subject property is not utilized for domestic purposes. The sources of public water for the Unincorporated Area of Fontana are surface water from seventeen (17) groundwater wells that pump from the Lytle, Rialto, Bunkerhill, and North Riverside aquifers.

According to information obtained from the United States Geological Survey (USGS) National Water Information System online mapping database, the depth of groundwater in the vicinity of the subject property is inferred to be approximately 131 feet below ground surface (bgs).

### 2.4.3 Geology/Soils

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

Based on information obtained from the USDA Natural Resources Conservation Service Web Soil Survey online database, the subject property is mapped as 53.7% Tujunga gravelly loamy sand (TvC), 39.6% Soboba stony loamy sand (SpC), 3.9% Hanford coarse sandy loam (HaC), and 2.9% Soboba-Hanford families association (AbD). The Tujunga series consist of very deep, somewhat excessively drained soils that formed on back slope, tread and alluvial fans from alluvium derived from granite. Slopes range from 0 to 9 percent in TvC. The HaC and SpC soils range from 2 to 9 percent slopes, formed on linear, tread and alluvial fans from alluvium derived from granite. HaC soils are excessively drained and SpC soils are well drained. The AbD series consist of excessively drained soils formed on talf, toeslope and flood plains from alluvium. AbD soils range from 2 to 15 percent slopes.
2.4.4 *Flood Zone Information*

Partner performed a review of the Flood Insurance Rate Map, published by the Federal Emergency Management Agency. According to Community Panel Number 06071C7915H, dated August 8, 2008, the subject property appears to be located in Zone X, an area located outside of the 100-year and 500-year flood plains.

A copy of the reviewed flood map is not included in Appendix B of this report.
3.0 HISTORICAL INFORMATION

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

<table>
<thead>
<tr>
<th>Period/Date</th>
<th>Source</th>
<th>Description/Use</th>
</tr>
</thead>
<tbody>
<tr>
<td>1930-1965</td>
<td>Aerial Photographs, Topographic Maps</td>
<td>Residential/Agricultural</td>
</tr>
<tr>
<td>1966-Present</td>
<td>Aerial Photographs, City Directories, Onsite Observations, Topographic Maps</td>
<td>Residential</td>
</tr>
</tbody>
</table>

Based on a review of historical aerial photographs, the subject property has been historically used for agricultural purposes. Therefore, there is the potential that pesticides, herbicides, and fertilizers were used on site. It is likely that potential concentrations of these chemicals have degraded over time, as the property has not been used for agricultural purposes for approximately 60 years; however, if redevelopment of the subject property is planned for residential use, the owner/user of the report should contact the local planning department to determine whether sampling relating to the former agricultural use of the subject property is required.

3.1 Aerial Photograph Review

Partner obtained available aerial photographs of the subject property and surrounding area from Environmental Data Resources (EDR) and NETR Online on February 27, 2014. The following observations were noted to be visible on the subject property and adjacent properties during the aerial photograph review:

**Date: 1930, 1938, 1948, 1952, 1959**

**Scale: 1”=500’**

**Subject Property:** Developed with residential structures to the northwest on the Lytle Creek Road perimeter; In association to the dwellings, subdivided lots appear to be for agricultural use. The east, southeast and northeast appears to be raw undeveloped land.

**North:** Developed with agricultural land

**South:** Undeveloped

**East:** Undeveloped

**West:** Developed with Lytle Creek Road followed by undeveloped hills

**Date: 1966**

**Scale: 1”=500’**

**Subject Property:** Developed with residential structures to the northwest on the Lytle Creek Road perimeter; however the former agricultural use appears to be fallow. The east, southeast and northeast appears to be raw undeveloped land.

**North:** Developed with agricultural land

**South:** Undeveloped

**East:** Undeveloped

**West:** Developed with Lytle Creek Road followed by undeveloped hills
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<table>
<thead>
<tr>
<th>Date: 1975, 1980, 1989, 1995</th>
<th>Scale: 1”=500’</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Subject Property:</strong> Developed with residential structures to the northwest on the Lytle Creek Road perimeter and unimproved associated land. The east, southeast and northeast appears to be raw undeveloped land.</td>
<td></td>
</tr>
<tr>
<td><strong>North:</strong> Developed with residential structures to the northwest across Lytle Creek Road and undeveloped land to the north and northeast.</td>
<td></td>
</tr>
<tr>
<td><strong>South:</strong> Developed with Ontario Freeway 15 followed by undeveloped land</td>
<td></td>
</tr>
<tr>
<td><strong>East:</strong> Developed with Ontario Freeway 15 followed by undeveloped land</td>
<td></td>
</tr>
<tr>
<td><strong>West:</strong> Developed with Lytle Creek Road followed by undeveloped hills</td>
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<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Subject Property:</strong> Developed with residential structures, associated sheds, vehicles and miscellaneous storage along the west and northwest on the Lytle Creek Road perimeter. The east, southeast and northeast appear to be raw undeveloped land.</td>
<td></td>
</tr>
<tr>
<td><strong>North:</strong> Developed with residential structures to the northwest across Lytle Creek Road and the current gasoline service stations to the north and northeast.</td>
<td></td>
</tr>
<tr>
<td><strong>South:</strong> Developed with Ontario Freeway 15 followed by undeveloped land</td>
<td></td>
</tr>
<tr>
<td><strong>East:</strong> Developed with Ontario Freeway 15 followed by undeveloped land</td>
<td></td>
</tr>
<tr>
<td><strong>West:</strong> Developed with Lytle Creek Road followed by undeveloped hills</td>
<td></td>
</tr>
</tbody>
</table>

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

### 3.2 Fire Insurance Maps

Partner reviewed the collection of Sanborn Fire Insurance Maps from EDR on February 27, 2014. Sanborn map coverage was not available for the subject property.

### 3.3 City Directories

Partner reviewed historical city directories obtained from Haines & Company Inc. and the Sherman Library and Gardens on February 27, 2014 for past names and businesses that were listed for the subject property and adjacent properties. The findings are presented in the following table:

<table>
<thead>
<tr>
<th><strong>City Directory Search for 85-90 +/- Acre Property (Subject Property)</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Year(s)</strong></td>
</tr>
<tr>
<td>1983</td>
</tr>
<tr>
<td>1988</td>
</tr>
<tr>
<td>1993</td>
</tr>
<tr>
<td>1997</td>
</tr>
<tr>
<td>2002</td>
</tr>
<tr>
<td>2008</td>
</tr>
</tbody>
</table>

Based on the city directory review, no environmentally sensitive listings were identified for the subject property address(es).

<table>
<thead>
<tr>
<th><strong>City Directory Search for Adjacent Properties</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Year(s)</strong></td>
</tr>
<tr>
<td>1983</td>
</tr>
</tbody>
</table>
City Directory Search for Adjacent Properties

1988 XXXX (3870 Lytle Creek Road), Residential (3920 Lytle Creek Road)
1993 XXXX (3870 Lytle Creek Road), Residential (3788 Lytle Creek Road), Sierra Shell (3740 Sierra Avenue)
1997 DHS Budge Pool Service (3788 Lytle Creek Road), XXXX (3920 Lytle Creek Road)
2002 Residential (3920 Lytle Creek Road), Sierra Shell (3740 Sierra Avenue), Sierra Service Station Inc. (3892 Sierra Avenue), Jack in the Box Family Restaurants (3910 Sierra Avenue)
2008 XXXX (3788 Lytle Creek Road), Residential (3920, 3870 Lytle Creek Road), Always Cooking BB& Catering, Fontana Valero (3740 Sierra Avenue), Starbucks Coffee (3840 Sierra Avenue), Car Enterprises, Del Taco (3864 Sierra Avenue), McDonalds, US Petro Inc. (3870 Sierra Avenue), Midland Oil Inc. (3892 Sierra Avenue), Jack in the Box Family Restaurants (3910 Sierra Avenue)

* XXXX = A phone number is present but is not registered to a tenant or is disconnected.

Refer to Section 4.2 for information pertaining to the north adjacent gas stations. Based on the city directory review, no additional environmentally sensitive listings were identified for the adjacent property addresses.

Copies of reviewed city directories are not included in Appendix B of this report.

3.4 Historical Topographic Maps

Partner reviewed historical topographic maps obtained from NETR Online on February 27, 2014. The following observations were noted to be depicted on the subject property and adjacent properties during the topographic map review:

**Date:** 1901,1905,1909,1913,1926,1929,1938,1941

- **Subject Property:** Undeveloped
- **North:** Undeveloped
- **South:** Undeveloped
- **East:** Undeveloped
- **West:** Depicted as developed with Lytle Creek road followed by undeveloped land

**Date:** 1955,1959,1960,1965

- **Subject Property:** Depicted as developed with four structures to the west-northwest boundary and agricultural land to the east-southeast.
- **North:** Undeveloped
- **South:** Undeveloped
- **East:** Undeveloped
- **West:** Depicted as developed with Lytle Creek road followed by undeveloped land

**Date:** 1968,1974

- **Subject Property:** Depicted as developed with eight small structures to the west-northwest boundary and vacant land to the east-southeast.
- **North:** Undeveloped
- **South:** Undeveloped
**Date: 1968, 1974**

<table>
<thead>
<tr>
<th>Location</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>East</td>
<td>Undeveloped</td>
</tr>
<tr>
<td>West</td>
<td>Depicted as developed with Lytle Creek road followed by undeveloped land</td>
</tr>
</tbody>
</table>

**Date: 1980, 1988**

<table>
<thead>
<tr>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Subject Property:</strong> Depicted as developed with nine small structures to the west-northwest boundary and vacant land to the east-southeast.</td>
</tr>
<tr>
<td><strong>North:</strong> Developed with Lytle Creek followed by two small structures</td>
</tr>
<tr>
<td><strong>South:</strong> Developed with a multi-lane highway</td>
</tr>
<tr>
<td><strong>East:</strong> Developed with a multi-lane highway</td>
</tr>
<tr>
<td><strong>West:</strong> Depicted as developed with Lytle Creek road followed by undeveloped land</td>
</tr>
</tbody>
</table>
4.0 REGULATORY RECORDS REVIEW

4.1 Regulatory Agencies

4.1.1 Health Department

The County of San Bernardino Health Department records are maintained by the San Bernardino County Fire Department Hazardous Materials Division as further discussed below.

4.1.2 Fire Department

<table>
<thead>
<tr>
<th>Regulatory Agency Data</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name of Agency:</strong></td>
</tr>
<tr>
<td><strong>Point of Contact:</strong></td>
</tr>
<tr>
<td><strong>Agency Address:</strong></td>
</tr>
<tr>
<td><strong>Agency Phone Number:</strong></td>
</tr>
<tr>
<td><strong>Summary of Communication:</strong></td>
</tr>
</tbody>
</table>

4.1.3 Air Pollution Control Agency

<table>
<thead>
<tr>
<th>Regulatory Agency Data</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name of Agency:</strong></td>
</tr>
<tr>
<td><strong>Agency Address:</strong></td>
</tr>
<tr>
<td><strong>Agency Phone Number:</strong></td>
</tr>
<tr>
<td><strong>Date of Contact:</strong></td>
</tr>
<tr>
<td><strong>Method of Communication:</strong></td>
</tr>
<tr>
<td><strong>Summary of Communication:</strong></td>
</tr>
</tbody>
</table>

4.1.4 Regional Water Quality Agency

<table>
<thead>
<tr>
<th>Regulatory Agency Data</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name of Agency:</strong></td>
</tr>
<tr>
<td><strong>Agency Address:</strong></td>
</tr>
<tr>
<td><strong>Agency Phone Number:</strong></td>
</tr>
<tr>
<td><strong>Date of Contact:</strong></td>
</tr>
<tr>
<td><strong>Method of Communication:</strong></td>
</tr>
<tr>
<td><strong>Summary of Communication:</strong></td>
</tr>
</tbody>
</table>
or the presence of USTs and AULs on the subject property were on file with the RWQCB.

4.1.5 **Department of Toxic Substances Control**

<table>
<thead>
<tr>
<th>Regulatory Agency Data</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of Agency:</td>
</tr>
<tr>
<td>Agency Address:</td>
</tr>
<tr>
<td>Agency Phone Number:</td>
</tr>
<tr>
<td>Date of Contact:</td>
</tr>
<tr>
<td>Method of Communication:</td>
</tr>
<tr>
<td>Summary of Communication:</td>
</tr>
</tbody>
</table>

4.1.6 **Building Department**

<table>
<thead>
<tr>
<th>Regulatory Agency Data</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of Agency:</td>
</tr>
<tr>
<td>Point of Contact:</td>
</tr>
<tr>
<td>Agency Address:</td>
</tr>
<tr>
<td>Agency Phone Number:</td>
</tr>
<tr>
<td>Date of Contact:</td>
</tr>
<tr>
<td>Method of Communication:</td>
</tr>
<tr>
<td>Summary of Communication:</td>
</tr>
</tbody>
</table>

4.1.7 **Planning Department**

<table>
<thead>
<tr>
<th>Regulatory Agency Data</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of Agency:</td>
</tr>
<tr>
<td>Agency Address:</td>
</tr>
<tr>
<td>Agency Phone Number:</td>
</tr>
<tr>
<td>Date of Contact:</td>
</tr>
<tr>
<td>Method of Communication:</td>
</tr>
<tr>
<td>Summary of Communication:</td>
</tr>
</tbody>
</table>
4.1.8 Oil & Gas Exploration

**Regulatory Agency Data**

- **Name of Agency:** California Division of Oil, Gas and Geothermal Resources (DOGGR)
- **Agency Address:** [http://maps.conservation.ca.gov/doms/doms-app.html](http://maps.conservation.ca.gov/doms/doms-app.html)
- **Agency Phone Number:** (916) 322-1080
- **Date of Contact:** February 21, 2014
- **Method of Communication:** Online database
- **Summary of Communication:** According to DOGGR, no oil or gas wells are located on or adjacent to the subject property.

4.1.9 Assessor’s Office

**Regulatory Agency Data**

- **Name of Agency:** San Bernardino County Assessor (SBCA)
- **Agency Address:** [http://www.sbcounty.gov/assessor/pims](http://www.sbcounty.gov/assessor/pims)
- **Agency Phone Number:** (909) 387-6730
- **Date of Contact:** December 10, 2013
- **Method of Communication:** Online database
- **Summary of Communication:** According to records reviewed, the subject property is identified by Assessor Parcel Numbers (APNs) 0239-071-18; 0239-071-05; 0239-071-22; 0239-071-23; 0239-071-08; 0239-071-25; 0239-071-27; 0239-071-20; 0239-091-14; 0239-091-13; 0239-731-07; 0239-731-09; 0239-731-010; 0239-731-11; 0239-731-12; 0239-731-13; 0239-731-14; 0239-731-19; 0239-731-20; 0239-041-18; 0239-731-17, and ownership is currently vested in April Valvo, Phil Valvo, John W. Hockada Living Trust, Norman and Carol Stutzke Trust, Norman & Carolyn Gretchel Trust, Sand Yon, Yong Lai, Kook Gi Shin Trust, and Lytle Development Joint Venture.

No records regarding square footage, building and utility information for the subject property was on file with the SBCA.
4.2  Mapped Database Records Search

Information from standard federal, state, county, and city environmental record sources was provided by Environmental Data Resources, Inc. (EDR). Data from governmental agency lists are updated and integrated into one database, which is updated as these data are released. The information contained in this report was compiled from publicly available sources and the locations of the sites are plotted utilizing a geographic information system, which geocodes the site addresses. The accuracy of the geocoded locations is approximately +/-300 feet.

4.2.1 Regulatory Database Summary

<table>
<thead>
<tr>
<th>Radius Report Data</th>
<th>Search Radius (mile)</th>
<th>Subject Property</th>
<th>Adjacent Properties</th>
<th>Sites of Concern</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal NPL or Delisted NPL Site</td>
<td>1.00</td>
<td>N</td>
<td>N</td>
<td>N</td>
</tr>
<tr>
<td>Federal CERCLIS Site</td>
<td>0.50</td>
<td>N</td>
<td>N</td>
<td>N</td>
</tr>
<tr>
<td>Federal CERCLIS-NFRAP Site</td>
<td>0.50</td>
<td>N</td>
<td>N</td>
<td>N</td>
</tr>
<tr>
<td>Federal RCRA CORRACTS Facility</td>
<td>1.00</td>
<td>N</td>
<td>N</td>
<td>N</td>
</tr>
<tr>
<td>Federal RCRA TSDF Facility</td>
<td>0.50</td>
<td>N</td>
<td>N</td>
<td>N</td>
</tr>
<tr>
<td>Federal RCRA Generators Site (LQG, SQG, CESQG)</td>
<td>0.25</td>
<td>N</td>
<td>Y</td>
<td>N</td>
</tr>
<tr>
<td>Federal IC/EC Registries</td>
<td>0.50</td>
<td>N</td>
<td>N</td>
<td>N</td>
</tr>
<tr>
<td>Federal ERNS Site</td>
<td>Subject Property</td>
<td>N</td>
<td>N</td>
<td>N</td>
</tr>
<tr>
<td>State/Tribal Equivalent NPL</td>
<td>1.00</td>
<td>N</td>
<td>N</td>
<td>N</td>
</tr>
<tr>
<td>State/Tribal Equivalent CERCLIS</td>
<td>1.00</td>
<td>N</td>
<td>N</td>
<td>N</td>
</tr>
<tr>
<td>State/Tribal Landfill/Solid Waste Disposal Site</td>
<td>0.50</td>
<td>N</td>
<td>N</td>
<td>N</td>
</tr>
<tr>
<td>State/Tribal Leaking Storage Tank Site</td>
<td>0.50</td>
<td>N</td>
<td>N</td>
<td>N</td>
</tr>
<tr>
<td>State/Tribal Registered Storage Tank Sites (UST/AST)</td>
<td>0.25</td>
<td>N</td>
<td>Y</td>
<td>N</td>
</tr>
<tr>
<td>State/Tribal Voluntary Cleanup Sites (VCP)</td>
<td>0.50</td>
<td>N</td>
<td>N</td>
<td>N</td>
</tr>
<tr>
<td>State/Tribal Spills</td>
<td>0.50</td>
<td>N</td>
<td>N</td>
<td>N</td>
</tr>
<tr>
<td>Federal Brownfield Sites</td>
<td>0.50</td>
<td>N</td>
<td>N</td>
<td>N</td>
</tr>
<tr>
<td>San Bernardino County Permit</td>
<td>0.20</td>
<td>N</td>
<td>Y</td>
<td>N</td>
</tr>
<tr>
<td>EDR MGP</td>
<td>Varies</td>
<td>N</td>
<td>N</td>
<td>N</td>
</tr>
<tr>
<td>EDR US Hist Auto Station</td>
<td>Varies</td>
<td>N</td>
<td>Y</td>
<td>N</td>
</tr>
<tr>
<td>EDR US Hist Cleaners</td>
<td>Varies</td>
<td>N</td>
<td>N</td>
<td>N</td>
</tr>
</tbody>
</table>

4.2.2 Subject Property Listings

The subject property is not identified in the regulatory database report.

4.2.3 Adjacent Property Listings

The adjacent properties were identified as Resource Conservation and Recovery Act Small Quantity Generator (RCRA-SQG), Underground Storage Tank (UST), San Bernardino County Permit and EDR US Historic Auto Station sites in the regulatory database report, as discussed below:
The adjacent property, identified as Shell Service Station at 3864 Sierra Avenue, is located adjacent to the northeast (hydrologically up-gradient) of the subject property. San Bernardino County Permit listings are for an active hazmat handler, Underground Storage Tank (UST) ownership/operating permits, and a waste incidental UST operation only permit. An associated RCRA-SQG listing for benzene is reported with no violations found. This site was also listed as an EDR US Historic Auto Station between 2003 and 2012. No other information or indications of violations or releases were provided in the regulatory database. Based on the regulatory status, lack of violations and depth to groundwater, this site is not expected to represent a significant environmental concern and it is unlikely that a regulatory file review for this site would alter the findings of this assessment.

The adjacent property, identified as Shell Service Station at 3740 Sierra Avenue, was formerly located adjacent to the northwest (hydrologically up-gradient) of the subject property, across Lytle Creek Road. This gasoline service station is listed as an EDR US Historical Auto Station and Underground Storage Tank site registered with San Bernardino County. No other information or indications of violations or releases were provided in the regulatory database. Based on regulatory status and depth to groundwater, this site is not expected to represent a significant environmental concern and it is unlikely a file review would alter the findings of this assessment.

The adjacent property, identified as Sierra Fontana Investment at 3892 Sierra Avenue, is located adjacent to the northeast (hydrologically up-gradient) of the subject property. San Bernardino County Permit listings are for an active hazmat handler, Underground Storage Tank (UST) ownership/operating permits, and a waste incidental UST operation only permit. The USTs are identified as registered with San Bernardino County. This site was also listed as an EDR US Historic Auto Station between 2000 and 2009. No other information or indications of violations or releases were provided in the regulatory database. Based on the regulatory status, lack of violations and depth to groundwater, this site is not expected to represent a significant environmental concern and it is unlikely that a regulatory file review for this site would alter the findings of this assessment.

The adjacent property, identified as Rocco’s Korner/Star Rt Ave #1 at 3740 Sierra Avenue, is located adjacent to the northwest (hydrologically up-gradient) of the subject property, across Lytle Creek Road. San Bernardino County Permit listings are for an active hazmat handler, Underground Storage Tank (UST) ownership/operating permits, and a waste incidental UST operation only permit. The USTs are identified as three 10,000-gallon fuel tanks registered with San Bernardino County. This site was also listed as an EDR US Historic Auto Station between 2009 and 2012. No other information or indications of violations or releases were provided in the regulatory database. Based on the regulatory status, lack of violations and depth to groundwater, this site is not expected to represent a significant environmental concern and it is unlikely that a regulatory file review for this site would alter the findings of this assessment.

The adjacent property, identified as McDonalds/ Chevron at 3870 Sierra Avenue, is located adjacent to the northeast (hydrologically up-gradient) of the subject property. San Bernardino County Permit listings are for an active hazmat handler, Underground Storage Tank (UST) ownership/operating permits, and a waste incidental UST operation only permit. An associated RCRA-SQG listing for benzene is reported with no violations found. This site was also listed as an EDR US Historic Auto Station between 2003 and 2012. No other information or indications of violations or releases were provided in the regulatory database. Based on the regulatory status, lack of violations and depth to groundwater, this site is not expected to represent a significant environmental concern and it is unlikely that a regulatory file review for this site would alter the findings of this assessment.
ownership/operating permits, and a waste incidental UST operation only permit. No other information or indications of violations or releases were provided in the regulatory database. Based on the regulatory status, lack of violations and depth to groundwater, this site is not expected to represent a significant environmental concern and it is unlikely that a regulatory file review for this site would alter the findings of this assessment.

### 4.2.4 Sites of Concern Listings

No sites of concern are identified in the regulatory database report.

### 4.2.5 Orphan Listings

Orphan listings identified in the regulatory database report are not expected to be sites of concern.

A copy of the regulatory database report is included in Appendix C of this report.
5.0 USER PROVIDED INFORMATION AND INTERVIEWS

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

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

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

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

<table>
<thead>
<tr>
<th>User Responsibilities</th>
<th>Provided By User</th>
<th>Not Provided By User</th>
<th>Discussed Below</th>
<th>Does Not Apply</th>
</tr>
</thead>
<tbody>
<tr>
<td>Environmental Pre-Survey Questionnaire</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Title Records, Environmental Liens, and AULs</td>
<td></td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Specialized Knowledge</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Actual Knowledge</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Valuation Reduction for Environmental Issues</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Identification of Key Site Manager</td>
<td>Section 5.1.3</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Reason for Performing Phase I ESA</td>
<td>Section 1.1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Prior Environmental Reports</td>
<td></td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>X</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

5.1 Interviews

5.1.1 Interview with Owner

The owners of the subject property were not available to be interviewed at the time of the assessment.
5.1.2 *Interview with Report User*

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

5.1.3 *Interview with Key Site Manager*

A key site manager was not provided.

5.1.4 *Interviews with Past Owners, Operators and Occupants*

Interviews with past owners, operators and occupants were not reasonably ascertainable and thus constitute a data gap.

5.1.5 *Interview with Others*

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

5.2 *User Provided Information*

5.2.1 *Title Records, Environmental Liens, and AULs*

At the request of the User, Partner contracted EDR to perform a limited chain of title for the subject property. The Chain of Title Report included six APNs within the subject property including 0239-071-18-0000, 0239-071-05-0000, 0239-071-22-0000, 0239-071-08-0000, 0239-071-20-0000, 0239-041-17-0000 and 0239-091-13-0000. No environmental concerns were noted during the Chain of Title Report review. Copies of pertinent pages are included in Appendix B of this report.

5.2.2 *Specialized Knowledge*

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

5.2.3 *Actual Knowledge of the User*

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

5.2.4 *Valuation Reduction for Environmental Issues*

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

5.2.5 *Commonly Known or Reasonably Ascertainable Information*

The User did not provide information that is commonly known or reasonably ascertainable within the local community about the subject property at the time of the assessment.
5.2.6  *Previous Reports and Other Provided Documentation*

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

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

Partner was not accompanied during the field reconnaissance activities.

No potential environmental concerns were identified during the onsite reconnaissance.

6.1 General Site Characteristics

6.1.1 Solid Waste Disposal

Solid waste generated at the subject property is disposed of in commercial dumpsters located throughout the subject property. An independent solid waste disposal contractor removes solid waste from the subject property.

6.1.2 Sewage Discharge and Disposal

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

6.1.3 Surface Water Drainage

Storm water is removed from the subject property primarily by sheet flow action across the paved surfaces and penetrates the soil through the unpaved surfaces.

The subject property does not appear to be a designated wetland area, based on information obtained from the United States Department of Agriculture; however, a comprehensive wetlands survey would be required in order to formally determine actual wetlands on the subject property. No surface impoundments, wetlands, natural catch basins, settling ponds, or lagoons are located on the subject property. No drywells were identified on the subject property.

6.1.4 Source of Heating and Cooling

Heating and cooling systems are unknown; however domestic hot water equipment is fueled by propane.

6.1.5 Wells and Cisterns

No aboveground evidence of wells or cisterns was observed during the site reconnaissance.

6.1.6 Wastewater

Domestic wastewater generated at the subject property is disposed by means of the septic system. No industrial process is currently performed at the subject property.

6.1.7 Septic Systems

According to the Fontana Public Works (FPW), the subject property is currently not connected to the city’s sewer system. FPW advised that a septic system was in use.
6.1.8 Additional Site Observations

No additional general site characteristics were observed during the site reconnaissance.

6.2 Potential Environmental Hazards

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

No hazardous substances or petroleum products were observed on the subject property during the site reconnaissance.

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

No evidence of current or former ASTs or USTs was observed during the site reconnaissance.

6.2.3 Evidence of Releases

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

6.2.4 Polychlorinated Biphenyls (PCBs)

No potential PCB-containing equipment (transformers, oil-filled switches, hoists, lifts, dock levelers, hydraulic elevators, etc) was observed on the subject property during Partner’s reconnaissance.

6.2.5 Strong, Pungent or Noxious Odors

No strong, pungent or noxious odors were evident during the site reconnaissance.

6.2.6 Pools of Liquid

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

6.2.7 Drains, Sumps and Clarifiers

No drains, sumps, or clarifiers, other than those associated with storm water removal, were observed on the subject property during the site reconnaissance.

6.2.8 Pits, Ponds and Lagoons

No pits, ponds or lagoons were observed on the subject property.

6.2.9 Stressed Vegetation

No stressed vegetation was observed on the subject property.

6.2.10 Additional Potential Environmental Hazards

No additional environmental hazards, including landfill activities or radiological hazards, were observed.
6.3 Non-ASTM Services

6.3.1 Asbestos-Containing Materials (ACMs)

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

The subject property buildings were constructed in 1925, 1945, 1957, 1963 and 1965. Access was not provided for the subject property dwellings. As such, an asbestos evaluation was not completed by Partner.

6.3.2 Lead-Based Paint (LBP)

Lead is a highly toxic metal that affects virtually every system of the body. LBP is defined as any paint, varnish, stain, or other applied coating that has 1 mg/cm² (or 5,000 ug/g or 0.5% by weight) or more of lead. Congress passed the Residential Lead-Based Paint Hazard Reduction Act of 1992, also known as “Title X”, to protect families from exposure to lead from paint, dust, and soil. Under Section 1017 of Title X, intact LBP on most walls and ceilings is not considered a “hazard,” although the condition of the paint should be monitored and maintained to ensure that it does not become deteriorated. Further, Section 1018 of this law directed the Housing and Urban Development (HUD) and the US EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978.

Based on the age of the subject property building/buildings (pre-1978), there is a potential that LBP is present. Access was not provided for the subject property dwellings. As such, an LBP evaluation was not completed by Partner.

6.3.3 Radon

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

<table>
<thead>
<tr>
<th>EPA Radon Zones</th>
<th>Average Predicted Radon Levels</th>
<th>Potential</th>
</tr>
</thead>
<tbody>
<tr>
<td>Zone 1</td>
<td>Exceed 4.0 pCi/L</td>
<td>Highest</td>
</tr>
<tr>
<td>Zone 2</td>
<td>Between 2.0 and 4.0 pCi/L</td>
<td>Moderate</td>
</tr>
<tr>
<td>Zone 3</td>
<td>Less than 2.0 pCi/L</td>
<td>Low</td>
</tr>
</tbody>
</table>

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

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

### 6.3.4 Lead in Drinking Water

According to available information, a public water system operated by the West Valley Water District (WVWD) serves the subject property vicinity. According to a representative of the WVWD, shallow groundwater directly beneath the subject property is not utilized for domestic purposes. The sources of public water for the Unincorporated Area of Fontana are surface water from seventeen (17) groundwater wells that pump from Lytle, Rialto, Bunkerhill, and North Riverside aquifers. According to the WVWD and the 2012 Annual Water Quality Report, water supplied to the subject property is in compliance with all State and Federal regulations pertaining to drinking water standards, including lead and copper. Water sampling was not conducted to verify water quality.

### 6.3.5 Mold

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

Access was not provided for the subject property dwellings. As such, a Mold evaluation was not completed by Partner.

### 6.4 Adjacent Property Reconnaissance

The adjacent property reconnaissance consisted of observing the adjacent properties from the subject property premises.

#### 6.4.1 ASTs/USTs for Hazardous Substances or Petroleum Products

Four gas stations were observed adjacent to the northeast and northwest across Lytle Creek Road. These gas stations are identified on the EDR regulatory database and further discussed in Section 4.2.
7.0 FINDINGS AND CONCLUSIONS

Findings

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

- Partner did not identify any recognized environmental conditions during the course of this assessment.

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

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

A historical recognized environmental condition (HREC) refers to a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. The following was identified during the course of this assessment:

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

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

- Due to the age of the subject property buildings, there is a potential that asbestos-containing material (ACM) and lead-based paint (LBP) are present. Partner was provided with access to the onsite building and therefore could not determine the condition of the onsite construction materials and painted surfaces. Any identified suspect ACMs and LBP would need to be sampled to confirm the presence or absence of asbestos and lead-based paint prior to any renovation or demolition activities to prevent potential exposure to workers and/or building occupants.

Conclusions, Opinions and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 85-90 +/- Acre Property in the Unincorporated Area of Fontana, San Bernardino County, California (the “subject property”). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.
This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property; however, environmental issues were identified. Based on the conclusions of this assessment, Partner recommends the following:

- Asbestos and lead paint surveys should be completed prior to any building renovations, cleanup or demolition. If such materials are identified and need to be disturbed, repaired or removed, a licensed abatement contractor should be consulted. Suspect ACM and LBP in good condition can also be managed under the auspices of an Operations and Maintenance (O&M) Plan.
8.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

Partner has performed a Phase I Environmental Site Assessment of the property located at 85-90 +/- Acre Property in the Unincorporated Area of Fontana, San Bernardino County, California in general conformance with the scope and limitations of the protocol and the limitations stated earlier in this report. Exceptions to or deletions from this protocol are discussed earlier in this report.

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

Prepared By:

Ramiro Vejar
Environmental Scientist

Reviewed By:

Neil Yodnane
Senior Author
9.0 REFERENCES

Reference Documents


Environmental Data Resources (EDR), Radius Report, February 2014


Fontana Development Services Organization, Building & Safety Department, 8353 Sierra Avenue, Fontana, California 92335, (909) 350-7600.

Haines & Company, 2382 East Walnut Avenue, Fullerton, California 92631, (714) 870-8151

San Bernardino County Fire Department Hazardous Materials Division, 620 South E Street, San Bernardino, California 92415, (909) 386-8401

San Bernardino County, Tax Assessor-Collector, 172 West Third Street, San Bernardino, California 92415, (909) 387-6730

United States Department of Agriculture, Natural Resources Conservation Service, accessed via internet, February 2014


United States Geological Survey, accessed via the Internet, February 2014

FIGURE 1: SITE LOCATION MAP
Project No. 14-114431.1

Drawing Not To Scale
FIGURE 2: SITE PLAN
Project No. 14-114431.1

Drawing Not To Scale
APPENDIX A: SITE PHOTOGRAPHS
1. View of the subject property dwelling at 4385 Lytle Creek Road.

2. View of the subject property dwelling at 4489 Lytle Creek Road.

3. View of the typical unimproved land to the southwest.

4. View of the driveway and stored firewood at 4295 Lytle Creek Road.

5. View of the typical vehicle storage and dwelling at 4295 Lytle Creek Road.

6. View of the typical unimproved parcel near the south of the subject property.
7. View of the subject property dwelling at 4175 Lytle Creek Road.

9. View of the typical unimproved parcel near the north of the subject property.

11. View of the subject property from the Ontario 15 Freeway, and boundary fencing.

8. View of a subject property structure and paved property entrance at 4053-4055 Lytle Creek Road.

10. View of the raw undeveloped subject property to the northeast.

12. View of 4295 and typical vehicle storage and stored firewood.
13. View of the adjacent undeveloped land to the north-west.

15. View of the adjacent Duncan Canyon to the west-northwest.

17. View of the gas stations adjacent to the northeast of the subject property.

14. View of the typical tower adjacent to the subject property and surrounding raw land.

16. View of the adjacent Shell Gas Station to the north-east.

18. View of the adjacent water tower and unimproved land to the southwest.
APPENDIX B: HISTORICAL/REGULATORY DOCUMENTATION
Date: 1952

APPENDIX B: AERIAL PHOTOGRAPHS
Project No. 14-114431.1
Date: 1975

APPENDIX B: AERIAL PHOTOGRAPHS
Project No. 14-114431.1
APPENDIX B: AERIAL PHOTOGRAPHS
Project No. 14-114431.1

Date: 1995
APPENDIX B: AERIAL PHOTOGRAPHS
Project No. 14-114431.1
APPENDIX B: AERIAL PHOTOGRAPHS

Date: 1995

Project No. 14-114431.1
Date: 1995

APPENDIX B: AERIAL PHOTOGRAPHS
Project No. 14-114431.1

Subject Property

N = 500'
Date: 2010

APPENDIX B: AERIAL PHOTOGRAPHS
Project No. 14-114431.1
APPENDIX B: AERIAL PHOTOGRAPHS
Project No. 14-114431.1

Date: 2010
APPENDIX B: AERIAL PHOTOGRAPHS
Project No. 14-114431.1
APPENDIX B: AERIAL PHOTOGRAPHS
Project No. 14-114431.1

Date: 2012
Vacant Land
85-90 +/- Acre Property
Fontana, CA 92336

Inquiry Number: 3851241.1
March 6, 2014

The EDR Chain of Title Report
EDR Chain of Title

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- Historical Chain of Title research
- Leases and Miscellaneous

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TARGET PROPERTY INFORMATION

ADDRESS
Vacant Land
85-90 +/- Acre Property
Fontana, CA. 92336

Research Source
Source 1: San Bernardino County Recorder of Deeds
Source 2: N/A
Examiner’s Note: Public records of San Bernardino County, CA were searched from January 1, 1940 to February 20, 2014, and no other deeds vesting title in the subject property were found of record during the period searched.

PROPERTY DESCRIPTION
Current Owner: W. John Hockaday, Trustee of the W. John Hockaday Revocable Living Trust
Legal Description: See Deed Attached
Property Identifiers: APN: 0239-071-18-0000, 0239-071-05-0000
General Comments: N/A

HISTORICAL CHAIN OF TITLE
See Exhibit “A”

LEASES AND MISCELLANEOUS
No liens were found of record searching back during the time period of the attached chain. See attached deed for any restrictions, AUL’s, amendments, leases or agreements.
Chain of Title

Exhibit “A”
**HISTORICAL CHAIN OF TITLE**

**Chain 1**
- Type of Deed: Deed
- Title is vested in: W. John Hockaday, Trustee of the W. John Hockaday Revocable Living Trust
- Title received from: Walter John Hockaday
- Date Executed: June 5, 2001
- Date Recorded: July 9, 2001
- Instrument #: 20010267644
- Land Record Comments: N/A

**Chain 2**
- Type of Deed: Deed
- Title is vested in: Walter John Hockaday
- Title received from: Frankie Siniscalchi
- Date Executed: June 5, 2001
- Date Recorded: July 9, 2001
- Instrument #: 20010267643
- Land Record Comments: N/A

**Chain 3**
- Type of Deed: Deed
- Title is vested in: Frankie Siniscalchi
- Title received from: Walter John Hockaday
- Date Executed: October 24, 1999
- Date Recorded: October 29, 1999
- Instrument #: 19990454202
- Land Record Comments: According to county records Sandra Kay Hockaday passed away leaving the property to her husband Walter John Hockaday. An affidavit of Death was filed May 14, 1998, Document # 19980185046
EDR Chain of Title

Chain 4
Type of Deed: Deed
Title is vested in: Walter John Hockaday and Sandra Kay Hockaday
Title received from: Walter J. Hockaday
Date Executed: January 28, 1994
Date Recorded: March 8, 1994
Book:
Page:
Volume:
Instrument #: 94-002332
Docket:

Land Record Comments: N/A

Chain 5
Type of Deed: Deed
Title is vested in: Walter J. Hockaday
Title received from: Brunilda M. Hockaday
Date Executed: June 29, 1989
Date Recorded: June 30, 1989
Book:
Page:
Volume:
Instrument #: 89-238857
Docket:

Land Record Comments: N/A

Chain 6
Type of Deed: Deed
Title is vested in: Walter J. Hockaday and Brunilda M. Hockaday
Title received from: Darnell Scott and Catherine Scott
Date Executed: August 19, 1972
Date Recorded: August 23, 1972
Book: 8214
Page: 399
Volume:
Instrument #:
Docket:

Land Record Comments: N/A
EDR Chain of Title

Chain 7
Type of Deed: Deed
Title is vested in: Darnell Scott and Catherine Scott
Title received from: Gregory Winters and Loretta Winters
Date Executed: May 5, 1953
Date Recorded: May 9, 1953
Book: 3413
Page: 271
Volume:
Instrument #:
Docket:

Land Record Comments: N/A

Chain 8
Type of Deed: Deed
Title is vested in: Gregory Winters and Loretta Winters
Title received from: Alexander Jones and Inez Jones
Date Executed: December 23, 1937
Date Recorded: December 29, 1937
Book: 1498
Page: 180
Volume:
Instrument #:
Docket:

Land Record Comments: N/A
EDR Chain of Title

DEED EXHIBIT
RECORDING REQUESTED BY:
J. Benjamin Selters III
WHEN RECORDED MAIL DEED
AND TAX STATEMENTS TO:

[W. John Hockaday ]
4385 Lytle Creek Rd.
Fontana, CA 92336
[

This is a bonafide gift & grantor received nothing in return R&T 11911.

DOCUMENTARY TRANSFER TAX $ None

Signature of Declarant determining Tax

QUITCLAIM DEED
FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,
Walter John Hockaday a widower
hereby REMISE(S), RELEASE(S) AND FOREVER QUITCLAIM(S) to
W. John Hockaday Trustee of the W. John Hockaday Revocable Living Trust dated March 1,
1999
the real property in the City of Fontana, County of San Bernardino, State of California,
described as:
See Exhibit A attached hereto and made a part hereof.
APN: 239071180000 and 0239071050000
Dated 6-5-01

W. John Hockaday

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES

On 6-5-01 before me, J. Benjamin Selters III, the undersigned notary,
personally appeared W. John Hockaday, personally known to me (or proved to me
on the basis of satisfactory evidence) to be the person whose name is subscribed to
the within instrument and acknowledged that he executed the same in his
authorized capacity, and that by his signature on the instrument the person, or the
entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal.

MAIL TAX STATEMENTS AS DIRECTED ABOVE
Parcel 1: PTN GOV LOT W IN SEC 18 TP IN R 5W COM AT PT IN S LI SD LOT 2 11.6 FT E OF SW COR SD LOT TH ELY ALG SD S LI 593 FT TO A PT 660 FT W OF SELY COR SD LOT 2 TH NLY PARALLEL WITH ELY LI SD LOT 660 FT THE WLY PARALLEL WITH S LI SD LOT 187.30 FT IN SELY LI LYTLE CREED RD THE SWLY ALG SD LI 665.12 FT TH SWLY ALG ARC OF A CURVE SELY WITH A RADIUS OF 543.14 FT A DISTANCE OF 103.24 FT TO POB EX ST HGWY. TOGETHER WITH ALL WATERS NOW OR HEREAFTER CONTAINED IN, UNDER, OR FLOWING OVER THE SAME, OR CONNECTED WITH OR APPURTENANT THERETO, OR ANY PART THEREOF, INCLUDING ALL RIPARIAN RIGHTS IN AND TO ANY AND ALL STREAMS CREEKS, GULLIES, TOGETHER WITH THE RIGHT TO DEVELOP OR TAKE ANY SUCH WATER, ACCRUED, OR TO ACCRUE ON SAID PREMISES.
APN 239071180000

Parcel 2: 10 AC IN SE COR SW 1/4 NW 1/4 SEC 18 TP IN R 5 W EX ST HGWY
APN 023907105000
Vacant Land
85-90 +/- Acre Property
Fontana, CA  92336

Inquiry Number: 3851241.1
March 6, 2014

The EDR Chain of Title Report
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A network of professional abstractors following established procedures, uses client supplied address information to locate:

- Historical Chain of Title research
- Leases and Miscellaneous

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

ADDRESS
Vacant Land
85-90 +/- Acre Property
Fontana, CA  92336

Research Source
Source 1:  San Bernardino County Recorder of Deeds
Source 2:  N/A
Examiner’s Note:  Public records of San Bernardino County, CA were searched from January 1, 1940 to February 20, 2014, and no other deeds vesting title in the subject property were found of record during the period searched.

PROPERTY DESCRIPTION
Current Owner:  Norman P. Stutzke and Carol M. Stutzke, Trustees of the Norman P. Stutzke and Carol M. Stutzke Intervivos Trust Agreement
Legal Description:  See Deed Attached
Property Identifiers:  APN:  0239-071-22-0000
General Comments:  N/A

HISTORICAL CHAIN OF TITLE
See Exhibit “A”

LEASES AND MISCELLANEOUS
No liens were found of record searching back during the time period of the attached chain. See attached deed for any restrictions, AUL’s, amendments, leases or agreements.
Chain of Title

Exhibit “A”
## HISTORICAL CHAIN OF TITLE

### Chain 1
- **Type of Deed:** Deed
- **Title is vested in:** Norman P. Stutzke and Carol M. Stutzke, Trustees of the Norman P. Stutzke and Carol M. Stutzke Intervivos Trust Agreement
- **Title received from:** Clovis Gallegos, Executor of the Will of Daisy Viola Curtis, Deceased
- **Date Executed:** April 5, 1991
- **Date Recorded:** April 17, 1991
- **Instrument #:** 91-127658
- **Land Record Comments:** N/A

### Chain 2
- **Type of Deed:** Deed
- **Title is vested in:** Daisy Viola Curtis
- **Title received from:** Target Real Estate Management
- **Date Executed:** October 1, 1990
- **Date Recorded:** October 5, 1990
- **Instrument #:** 90-0391138
- **Land Record Comments:** N/A

### Chain 3
- **Type of Deed:** Deed
- **Title is vested in:** Elfrida M. Smith
- **Title received from:** Target Real Estate Management
- **Date Executed:** June 29, 1990
- **Date Recorded:** July 2, 1990
- **Instrument #:** 90-0255776
- **Land Record Comments:** N/A
EDR Chain of Title

Chain 4
Type of Deed: Deed
Title is vested in: Target Real Estate Management
Title received from: Daisy Curtis
Date Executed: June 15, 1989
Date Recorded: June 18, 1989
Book:
Page:
Volume:
Instrument #: 89-0216116
Docket:

Land Record Comments: N/A

Chain 5
Type of Deed: Deed
Title is vested in: Daisy Curtis
Title received from: Fred Lee Curtis
Date Executed: June 15, 1989
Date Recorded: June 18, 1989
Book:
Page:
Volume:
Instrument #: 89-0216115
Docket:

Land Record Comments: N/A

Chain 6
Type of Deed: Deed
Title is vested in: Fred Lee Curtis
Title received from: Eugene Adair and Phyllis Adair
Date Executed: October 14, 1972
Date Recorded: October 19, 1972
Book: 8216
Page: 985
Volume:
Instrument #:
Docket:

Land Record Comments: N/A
Chain 7
Type of Deed: Deed
Title is vested in: Eugene Adair and Phyllis Adair
Title received from: Franklin Rhynes
Date Executed: September 15, 1953
Date Recorded: September 17, 1953
Book: 3495
Page: 12
Volume: Instrument #:
Docket:
Land Record Comments: N/A

Chain 8
Type of Deed: Deed
Title is vested in: Franklin Rhynes
Title received from: Charles Massey and Beverly Massey
Date Executed: December 3, 1939
Date Recorded: December 9, 1939
Book: 1536
Page: 198
Volume: Instrument #:
Docket:
Land Record Comments: N/A
DEED EXHIBIT
I, CLOVIS GALLEGOS, as Executor of the Will of DAISY VIOLA CURTIS, deceased, pursuant to powers granted by the Order of the Superior Court of the State of California, County of San Bernardino, made in the matter of the Estate of DAISY VIOLA (HEATHCOCK) CURTIS, deceased, San Bernardino Superior Court Case No. RPR 06025, on November 13, 1989 authorizing independent administration of said estate pursuant to the Probate Code of California, Sections 10500 and 10503, and pursuant to Notice of Proposed Action given on February 6, 1991, as per Probate Code Section 10580-10592, hereby conveys to NORMAN P. STUTZKE and CAROL M. STUTZKE, each as Trustees of the Norman P. Stutzke and Carol M. Stutzke Intervivos Trust Agreement dated August 22, 1984, without any representation, warranty, or covenant of any kind, express or implied, all right, title, interest and estate of the decedent at the time of her death, and all right, title and interest that the estate may have subsequently acquired in the real property situated in the County of San Bernardino, State of California, described as follows:

That portion of the Northwest 1/4 of Section 18, Township 1 North, Range 5 West, SAN BERNARDINO BASE AND MERIDIAN, according to Government Survey, described as follows:

BEGINNING at the intersection of the Southeasterly line of Lytle Creek Road, 60 feet wide, with the Northerly line of land described in the Deed to Walter John Hockaday, et al., recorded April 14, 1964 in Book 6127, Page 977, Official Records; thence Easterly along said Northerly line of the Westerly line of land described in the deed to said Hockaday, recorded June 19, 1963 in Book 5931, Page 662, Official Records; thence along said Westerly line to the Northerly line of said last mentioned deed; thence Easterly along said last mentioned Northerly line to the agreed boundary line as described in Book 2491, Page 324, Official Records; thence Northerly along said agreement line to a line that is parallel with and distant Northerly 150.00 feet, from said Northerly line of land described in Book 5931, Page 662, Official Records; thence Westerly along said parallel line to said Southeasterly line of Lytle Creek Road; thence Southwesterly along said Southeasterly line to the point of beginning.

(APN: 239-071-22)

Dated: 4-5-91

CLOVIS GALLEGOS

County of San Bernardino

On April 1991, before me, the undersigned a Notary Public in and for said County and State, personally appeared CLOVIS GALLEGOS, as Executor of the Will of DAISY VIOLA CURTIS, deceased, personally known to me or proved to me on the basis of satisfactory evidence, to be the person whose name is subscribed to the within instrument and that he executed the same as such Executor.

R E Kunde
Notary Public
Vacant Land
85-90 +/- Acre Property
Fontana, CA 92336

Inquiry Number: 3851241.1
March 6, 2014

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TARGET PROPERTY INFORMATION

ADDRESS

Vacant Land
85-90 +/- Acre Property
Fontana, CA  92336

Research Source

Source 1:        San Bernardino County Recorder of Deeds
Source 2:        N/A
Examiner’s Note: Public records of San Bernardino County, CA were searched from January 1, 1940 to February 20, 2014, and no other deeds vesting title in the subject property were found of record during the period searched.

PROPERTY DESCRIPTION

Current Owner: Norman P. Stutzke and Carol M. Stutzke, Trustees of the Norman P. Stutzke and Carol M. Stutzke Intervivos Trust Agreement
Legal Description: See Deed Attached
Property Identifiers: APN:  0239-071-23-0000
General Comments: N/A

HISTORICAL CHAIN OF TITLE

See Exhibit “A”

LEASES AND MISCELLANEOUS

No liens were found of record searching back during the time period of the attached chain. See attached deed for any restrictions, AUL’s, amendments, leases or agreements.
Chain of Title

Exhibit “A”
HISTORICAL CHAIN OF TITLE

Chain 1
Type of Deed: Deed
Title is vested in: Norman P. Stutzke and Carol M. Stutzke, Trustees of the Norman P. Stutzke and Carol M. Stutzke Intervivos Trust Agreement
Title received from: American Baptist Home Mission Society, Trustee for the Besse Fogle Charitable Remainder Unitrust
Date Executed: April 4, 1991
Date Recorded: April 17, 1991
Book:
Page:
Volume:
Instrument #: 91-127659
Docket:
Land Record Comments: N/A

Chain 2
Type of Deed: Deed
Title is vested in: American Baptist Home Mission Society, Trustee for the Besse Fogle Charitable Remainder Unitrust
Title received from: Wells Fargo Bank/Catherine Brown
Date Executed: December 3, 1990
Date Recorded: December 6, 1990
Book:
Page:
Volume:
Instrument #: 90-0475168
Docket:
Land Record Comments: N/A

Chain 3
Type of Deed: Deed
Title is vested in: Catherine Brown
Title received from: Elfrida Smith
Date Executed: August 1, 1990
Date Recorded: August 5, 1990
Book:
Page:
Volume:
Instrument #: 90-0304323
Docket:
Land Record Comments: N/A
Chain 4
Type of Deed: Deed
Title is vested in: Elfrida Smith
Title received from: Target Real Estate Management, Inc.
Date Executed: July 30, 1990
Date Recorded: August 1, 1990
Book:
Page:
Volume:
Instrument #: 90-0299428
Docket:

Land Record Comments: N/A

---

Chain 5
Type of Deed: Deed
Title is vested in: Target Real Estate Management, Inc.
Title received from: Bank of America/Wells Fargo Bank/Bessie Rogers
Date Executed: June 15, 1989
Date Recorded: June 18, 1989
Book:
Page:
Volume:
Instrument #: 89-0216114
Docket:

Land Record Comments: N/A

---

Chain 6
Type of Deed: Deed
Title is vested in: Bessie Rogers
Title received from: Lander Wingham
Date Executed: April 11, 1965
Date Recorded: April 14, 1965
Book: 6011
Page: 382
Volume:
Instrument #:
Docket:

Land Record Comments: N/A
Chain 7
Type of Deed: Deed
Title is vested in: Lander Wingham
Title received from: Hank Strauss and Brenda Strauss
Date Executed: March 18, 1951
Date Recorded: March 21, 1951
Book: 3177
Page: 9
Volume: 
Instrument #: 
Docket: 

Land Record Comments: N/A

Chain 8
Type of Deed: Deed
Title is vested in: Hank Strauss and Brenda Strauss
Title received from: Ralph Retic
Date Executed: February 10, 1938
Date Recorded: February 11, 1938
Book: 1504
Page: 709
Volume: 
Instrument #: 
Docket: 

Land Record Comments: N/A
EDR Chain of Title

DEED EXHIBIT
Corporation Grant Deed

THE UNDERSIGNED GRANTOR(s) DECLARE(s) DOCUMENTARY TRANSFER TAX is $1,053.80

□ Inclosure area □ City of:

Parcel No.

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

AMERICAN BAPTIST HOME MISSION SOCIETY, as Trustee for the Besse Fogle Charitable Remainder Unitrust dated May 31, 1990

a Corporation hereby GRANT(S) to

NORMAN P. STUTZKE and CAROL M. STUTZKE, each as Trustees of the Norman P. Stutzke and Carol M. Stutzke Intervivos Trust Agreement dated August 22, 1984

the following described real property in the

County of San Bernardino, State of California:

. . See Exhibit "A" attached

April 4, 1991

STATE OF PENNSYLVANIA SS

COUNTY OF MONMOUTH

On this 24th day of April 1991 before me, the undersigned, a Notary Public in

and for said County and State, personally appeared

Harold B. Cooper

personally known to me (or proved to me on the basis of satisfactory evidence) to be the

Treasurer

and

personally known to me (or proved to me on the basis of satisfactory evidence) to be

Secretary of the corporation that executed the within instrument, and

acknowledged to me that such corporation executed the within instrument pursuant to its by-laws or a resolution of its board of directors

Signature of

Gladye E. Rueckle

Treasurer

Notary Public in and for said County and State

Name (Typed or Printed)

(Place above for official notarial seal)

MAIL TAX STATEMENTS TO PARTY SHOWN ON FOLLOWING LINE. IF NO PARTY SO SHOWN, MAIL AS DIRECTED ABOVE

TAX STATEMENTS AS DIRECTED ABOVE
EXHIBIT "A"

Legal Description

That portion of Government Lots 1 and 2 and the North 1/2 of Section 18, Township 1 North, Range 5 West, San Bernardino Base and Meridian, according to Government Survey lying West of the "Agreed Boundary Line" described in the agreement between Roland W. Getchell, Mabel R. Getchell and Alfred R. Ledig, recorded in Book 2491, Page 324, Official Records.


ALSO EXCEPT that portion thereof described as follows:

Beginning at a point in the South line of said Lot 2, 11.6 feet East of the Southwest corner of said lot; thence Easterly along said South line, 593 feet to a point 660 feet West of a stone with a leaden center; said monument being the Southeasterly corner of the Southeasterly 10 acres of said Lot 2; thence Northerly parallel with the Easterly line of said 10 acres, 660 feet; thence Westerly parallel with the South line of said Lot 2, 187.30 feet to a point in the Southeasterly line of Lytle Creek Road; thence Southerly along said line, 665.12 feet; thence Southerly along a curve Southeasterly with a radius of 543.14 feet; a distance of 103.24 feet to the point of beginning.

ALSO EXCEPTING THEREFROM:

Beginning at the intersection of the Southeasterly line of Lytle Creek Road, 60 feet wide, with the Northerly line of land described in the deed to Walter John Hockaday, et al., recorded in Book 6127, Page 977, Official Records; thence Easterly along said Northerly line to the Westerly line of land described in the deed to said Hockaday, recorded in Book 5931, Page 662, Official Records; thence along said Westerly line to the Northerly line of said last mentioned deed; thence Easterly along said last mentioned Northerly line to the agreed boundary line as described in Book 2491, Page 324, Official Records; thence Northerly along said agreement line to a line that is parallel with and distant Northerly, 150.00 feet, measured at right angles, from said Northerly line of land described in Book 5931, Page 662, Official Records; thence Westerly along said parallel line to said Southeasterly line of Lytle Creek Road; thence Southerly along said Southeasterly line to the point of beginning.

(APN: 239-071-22) (approximately 10.45 acres) & APN: 239-072-01 (approximately 48.30 acres)
Vacant Land
85-90 +/- Acre Property
Fontana, CA  92336

Inquiry Number: 3851241.1
March 6, 2014
The EDR Chain of Title Report tracks a line of successive owners from the present back to 1940 of a particular parcel of property, linked together by recorded transactions which pass title. Available nationwide, this report provides a summary of a property’s ownership history and is a valuable source for determining the prior uses of a property.

A network of professional abstractors following established procedures, uses client supplied address information to locate:

- Historical Chain of Title research
- Leases and Miscellaneous

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

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TARGET PROPERTY INFORMATION

ADDRESS

Vacant Land
85-90 +/- Acre Property
Fontana, CA  92336

Research Source

Source 1:  San Bernardino County Recorder of Deeds
Source 2:  N/A
Examiner’s Note:  Public records of San Bernardino County, CA were searched from January 1, 1940 to February 20, 2014, and no other deeds vesting title in the subject property were found of record during the period searched.

PROPERTY DESCRIPTION

Current Owner:  Carolyn Getchell, Gary Getchell and Lynda Getchell, Trustees of the Norman and Carolyn Getchell Trust (50% Interest)
Legal Description:  See Deed Attached
Property Identifiers:  APN:  0239-071-08-0000, 0239-071-20-0000, 0239-041-17-0000
General Comments:  N/A

HISTORICAL CHAIN OF TITLE

See Exhibit “A”

LEASES AND MISCELLANEOUS

No liens were found of record searching back during the time period of the attached chain. See attached deed for any restrictions, AUL’s, amendments, leases or agreements.
Chain of Title

Exhibit “A”
HISTORICAL CHAIN OF TITLE

Chain 1
Type of Deed: Deed
Title is vested in: Carolyn Getchell, Gary Getchell and Lynda Getchell, Trustees of the Norman and Carolyn Getchell Trust (50% Interest)
Title received from: Carolyn Getchell, Gary Getchell and Lynda Getchell, Trustees of the Norman and Carolyn Getchell Trust
Date Executed: December 29, 2009
Date Recorded: January 19, 2010
Book:
Page:
Volume:
Instrument #: 2010-0021037
Docket:
Land Record Comments: N/A

Chain 2
Type of Deed: Deed
Title is vested in: Carolyn Getchell, Gary Getchell and Lynda Getchell, Trustees of the Norman and Carolyn Getchell Trust
Title received from: Norman Yonkin Getchell, Trustee of the Norman and Carolyn Getchell Trust
Date Executed: December 29, 2009
Date Recorded: January 6, 2010
Book:
Page:
Volume:
Instrument #: 2010-0005364
Docket:
Land Record Comments: N/A

Chain 3
Type of Deed: Deed
Title is vested in: Norman Yonkin Getchell, Trustee of the Norman and Carolyn Getchell Trust
Title received from: Norman Getchell and Carolyn Getchell
Date Executed: June 27, 2001
Date Recorded: June 30, 2001
Book:
Page:
Volume:
Instrument #: 2001-0250340
Docket:
Land Record Comments: N/A
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<td>Earnest Douglas</td>
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QUITCLAIM DEED

The undersigned declare(s) under penalty of perjury under the laws of the state of California that the following is true and correct:
There is no consideration for this transfer.

Documentary Transfer Tax $0- (This conveyance is by reason of a death, R & T §§ 11911 & 11930.)

( ) Unincorporated area (X) City of Fontana

Carolyn R. Getchell, Gary Getchell, and Lynda D. Getchell, Trustees of the Norman and Carolyn Getchell Trust, dated February 12, 2001, hereby REMISE(S), RELEASE(S) AND QUITCLAIM(S) to Carolyn R. Getchell, Gary Getchell, and Lynda D. Getchell, Trustees of the Norman and Carolyn Getchell Trust, dated February 12, 2001 - Exemption Trust, all of their right, title and interest in an undivided one-half (1/2) of the following described real property in the County of San Bernardino, State of California:

See Exhibit “A” attached hereto and made a part hereof

A.P.N. 0239-071-08, 0239-071-20, 0239-041-17

DATED: Dec 29 2009

DATED: 12/29/09

DATED: 12/29/2009

Mail Future Tax Statements to:
Carolyn R. Getchell
4053 Lytle Creek Road
Fontana, CA 92336
ACKNOWLEDGMENT

STATE OF California
COUNTY OF San Bernardino

On December 29, 2009, before me, ____________________________, a Notary Public in and for said County and State, personally appeared Carolyn R. Getchell, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California, that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

[Signature]
Notary Public

(SEAL)
ACKNOWLEDGMENT

STATE OF California
COUNTY OF San Bernardino

On December 24, 2009, before me, Karen D. Armstrong, a Notary Public in and for said County and State, personally appeared Gary Getchell, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California, that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

[Signature]
Notary Public

(SEAL)
STATE OF California
COUNTY OF San Bernardino

On December 24, 2009, before me, Karen D. Armstrong, a Notary Public in and for said County and State, personally appeared Lynda D. Getchell, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California, that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

[Signature]
Notary Public

[Seal]
EXHIBIT "A"

PARCEL NO. 1:

THAT CERTAIN PORTION OF SECTION 18, TOWNSHIP 1 NORTH, RANGE 5 WEST, SAN BERNARDINO BASE AND MERIDIAN, IN THE COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT OF SAID LAND ON FILE IN THE DISTRICT LAND OFFICE, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE NORTHSOUTH CENTER LINE OF THE NORTHWEST 1/4, SECTION 18, TOWNSHIP 1 NORTH, RANGE 5 WEST, SEM, WHICH BEARS SOUTH 2° 3' 32" WEST 678.7 FEET FROM THE NORTH 1/4 CORNER NORTHWEST 1/4 OF SECTION 18; THENCE SOUTH 2° 3' 32" WEST 49.05 FEET; THENCE SOUTH 22° 30' 28" EAST 55.93 FEET; THENCE SOUTH 4° 34' 32" WEST 315.5 FEET; THENCE SOUTH 87° 58' 56" EAST 312.14 FEET; THENCE NORTH 3° 32' 32" EAST 729 FEET; THENCE SOUTH 48° 3' 32" WEST 458.7 FEET TO POINT OF BEGINNING, EXCEPTING THE R/W FOR THE COUNTY ROAD WHICH PROJECTS OVER THE NORTH BOUNDARY OF SAID PROPERTY.

PARCEL NO. 2:

THOSE CERTAIN PORTION OF GOVERNMENT LOT 1, IN SECTION 7, LOT 7, IN SECTION 18, ALL WITHIN TOWNSHIP 1 NORTH, RANGE 5 WEST, SAN BERNARDINO BASE AND MERIDIAN, IN THE COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT OF SAID LAND ON FILE IN THE DISTRICT LAND OFFICE, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT KNOWN AS U.S.P.S. #62 WHICH BEARS NORTH 89° 30' 24" EAST 617 FEET, MORE OR LESS, FROM THE NORTH 1/4 CORNER OF SECTION 18, TOWNSHIP 1 NORTH, RANGE 5 WEST, SAN BERNARDINO BASE AND MERIDIAN, SAID POINT BEING THE INTERSECTION OF THE NORTH LINE OF SECTION 18 WITH THE SEMI-TROPIC LAND AND WATER SUBDIVISION BOUNDARY LINE; THENCE SOUTH 35° 51' EAST 10 FEET; THENCE SOUTH 36° 5' WEST 300 FEET; THENCE NORTH 53° 51' WEST 200 FEET; THENCE NORTH 36° 5' EAST 300 FEET TO THE S.T.L. & W CO. BOUNDARY LINE; THENCE SOUTH 35° 51' EAST 190 FEET TO THE POINT OF BEGINNING.
Vacant Land
85-90 +/- Acre Property
Fontana, CA  92336

Inquiry Number: 3851241.1
March 6, 2014
The EDR Chain of Title Report tracks a line of successive owners from the present back to 1940 of a particular parcel of property, linked together by recorded transactions which pass title. Available nationwide, this report provides a summary of a property’s ownership history and is a valuable source for determining the prior uses of a property.

A network of professional abstractors following established procedures, uses client supplied address information to locate:

- Historical Chain of Title research
- Leases and Miscellaneous

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

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TARGET PROPERTY INFORMATION

ADDRESS

Vacant Land
85-90 +/- Acre Property
Fontana, CA  92336

Research Source

Source 1:  San Bernardino County Recorder of Deeds
Source 2:  N/A
Examiner’s Note:  Public records of San Bernardino County, CA were searched from January 1, 1940 to February 20, 2014, and no other deeds vesting title in the subject property were found of record during the period searched.

PROPERTY DESCRIPTION

Current Owner:  Gary Getchell (1/7% Interest) , Lynda Getchell (1/7% Interest) , Sandra Kay McConachie (1/7% Interest), Judith Karen Thomas(1/7% Interest) , Donald Willard Joy (1/7% Interest), Robert Thom Joy (1/7% Interest) and Cynthia Magaret Sampson (1/7% Interest)
Legal Description:  See Deed Attached
Property Identifiers:  APN:  0239-071-25-0000, 0239-071-27-0000, 0239-041-18-0000, 0239-072-02-0000
General Comments:  N/A

HISTORICAL CHAIN OF TITLE

See Exhibit “A”

LEASES AND MISCELLANEOUS

No liens were found of record searching back during the time period of the attached chain. See attached deed for any restrictions , AUL’s, amendments, leases or agreements.
Chain of Title

Exhibit “A”
HISTORICAL CHAIN OF TITLE

Chain 1
Type of Deed: Deed
Title is vested in: Gary Getchell (1/7% Interest), Lynda Getchell (1/7% Interest), Sandra Kay McConachie (1/7% Interest), Judith Karen Thomas (1/7% Interest), Donald Willard Joy (1/7% Interest), Robert Thom Joy (1/7% Interest) and Cynthia Magaret Sampson (1/7% Interest)
Title received from: Gary Getchell and Lynda Getchell, Co-Trustees of the Leland A. Getchell Trust
Date Executed: August 5, 2011
Date Recorded: August 24, 2011
Book: 
Page: 
Volume: 
Instrument #: 2011-0356275
Docket: 
Land Record Comments: N/A

Chain 2
Type of Deed: Deed
Title is vested in: Gary Getchell (1/7% Interest), Lynda Getchell (1/7% Interest), Sandra Kay McConachie (1/7% Interest), Judith Karen Thomas (1/7% Interest), Donald Willard Joy (1/7% Interest), Robert Thom Joy (1/7% Interest) and Cynthia Magaret Sampson (1/7% Interest)
Title received from: Gary Getchell, Trustee of the Mabel Getchell Testamentary Trust
Date Executed: August 5, 2011
Date Recorded: August 24, 2011
Book: 
Page: 
Volume: 
Instrument #: 2011-0356273
Docket: 
Land Record Comments: N/A

Chain 3
Type of Deed: Deed
Title is vested in: Norman Getchell and Carolyn Getchell, Trustees of the Norman and Carolyn Getchell Trust
Title received from: Norman Getchell and Carolyn Getchell
Date Executed: June 27, 2001
Date Recorded: June 30, 2001
Book: 
Page: 
Volume: 
Instrument #: 2001-0250341
Docket: 
Land Record Comments: N/A
### EDR Chain of Title

**Chain 4**
- **Type of Deed:** Deed
- **Title is vested in:** Donald Willard Joy, Robert Thom Joy, Sandra Kay McConachie, Cynthia Margaret Sampson, and Judith Karen Thomas
- **Title received from:** Donald Willard Joy, Trustee of the Estate of Margaret Loraine Joy
- **Date Executed:** June 12, 1998
- **Date Recorded:** June 15, 1998
- **Instrument #:** 1998-0226215
- **Land Record Comments:** N/A

### Chain 5
- **Type of Deed:** Deed
- **Title is vested in:** Donald Willard Joy, Robert Thom Joy, Sandra Kay McConachie, Cynthia Margaret Sampson, and Judith Karen Thomas
- **Title received from:** Leland A. Getchell
- **Date Executed:** December 21, 1984
- **Date Recorded:** December 14, 1984
- **Instrument #:** 1984-0305051
- **Land Record Comments:** N/A

### Chain 6
- **Type of Deed:** Deed
- **Title is vested in:** Leland A. Getchell
- **Title received from:** John Puckett and Ruby Puckett
- **Date Executed:** March 12, 1961
- **Date Recorded:** March 18, 1961
- **Book:** 5549
- **Page:** 783
- **Instrument #:**
- **Docket:**
- **Land Record Comments:** N/A
## EDR Chain of Title

### Chain 7
- **Type of Deed:** Deed
- **Title is vested in:** John Puckett and Ruby Puckett
- **Title received from:** Harry Steelman
- **Date Executed:** January 25, 1944
- **Date Recorded:** January 28, 1944
- **Book:** 1518
- **Page:** 129
- **Volume:**
- **Instrument #:**
- **Docket:**
- **Land Record Comments:** N/A

### Chain 8
- **Type of Deed:** Deed
- **Title is vested in:** Harry Steelman
- **Title received from:** Vivian Rice
- **Date Executed:** November 6, 1930
- **Date Recorded:** November 9, 1930
- **Book:** 1218
- **Page:** 428
- **Volume:**
- **Instrument #:**
- **Docket:**
- **Land Record Comments:** N/A
QUITCLAIM DEED

The undersigned Grantor(s) declare(s) under penalty of perjury under the laws of the state of California that the following is true and correct:

There is no consideration for this transfer. Documentary Transfer Tax is $0.00. This is a transfer outright to a person by reason of inter vivos gift or death for no consideration and is exempt from any tax imposed under the Documentary Transfer Tax Act. (Cal. Revenue and Taxation Code section 11930).

( ) Unincorporated area  (X) City of Fontana

Gary Getchell and Lynda D. Getchell, Cotrustees of the Leland A. Getchell Trust, dated July 20, 2006 ("Grantor") hereby REMISES, RELEASES AND QUITCLAIMS to Gary Getchell, Lynda D. Getchell, Sandra Kay McConachie, Judith Karen Thomas, Donald Willard Joy, Robert Thom Joy, and Cynthia Margaret Sampson, each as to an undivided 1/7th interest as his/her sole and separate property, all as tenants in common, all Grantor’s rights, title and interest in and to the following described real property in the County of San Bernardino, State of California:

See Exhibit "A" attached hereto and made a part hereof

A.P.N. 0239-041-15, 0239-041-18, 0239-071-25, 0239-071-27, and 0239-072-02

DATED: 8/5/2011

[Signature]
Gary Getchell, Trustee

DATED: 8/11/2011

[Signature]
Lynda D. Getchell, Trustee

MAIL FUTURE TAX STATEMENTS TO:
Carolyn Getchell
300 East "H" Street, Space 155
Benicia, CA 94510
ACKNOWLEDGMENT

STATE OF California
COUNTY OF Solano

On August 5th, 2011, before me, David Philip Kramer, a Notary Public in and for said County and State, personally appeared Gary Getchell, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California, that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

[Signature]
Notary Public

(SEAL)
ACKNOWLEDGMENT

STATE OF CALIFORNIA

COUNTY OF San Bernardino

On AUGUST 12, 2011, before me, JoAnn McNulty, a Notary Public in and for said County and State, personally appeared Lynda D. Getchell, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California, that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

[Signature]

Notary Public

(SEAL)
EXHIBIT "A" TO
QUITCLAIM DEED

THAT CERTAIN REAL PROPERTY IN THE UNINCORPORATED AREA OF THE COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:

PARCEL 1:
THE EAST ¼ OF THE NORTHWEST ¼ OF SECTION 18, TOWNSHIP 1 NORTH, RANGE 5 WEST, SAN BERNARDINO BASE AND MERIDIAN.

EXCEPTING THEREFROM THAT PORTION DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE NS CENTER LINE OF NORTHWEST ¼, SECTION 13, TOWNSHIP 1 NORTH, RANGE 5 WEST, SAN BERNARDINO BASE AND MERIDIAN, WHICH BEARS SOUTH 2° 3' 32" WEST 678.7 FEET FROM NORTH QUARTER CORNER NORTHWEST CORNER OF SECTION 18, THENE SOUTH 2° 3' 32" WEST 49.05 FEET, THENE SOUTH 32° 30' 28" EAST 55.93 FEET, THENE SOUTH 4° 34' 32" WEST 315.9 FEET, THENE SOUTH 87° 58' 58" EAST 312.14 FEET, THENE NORTH 2° 3' 32", EAST 729 FEET, THENE SOUTH 48° 3' 32, WEST 458.7 FEET TO POINT OF BEGINNING. EXCEPTING THE RIGHT OF WAY FOR THE COUNTY ROAD WHICH PROJECTS OVER THE NORTH BOUNDARY OF SAID PROPERTY. THE AREA SO DESCRIBED CONSISTS OF 4 ACRES, MORE OR LESS.

ALSO EXCEPTING THEREFROM THE RIGHTS OF WAY FOR THE DEVORE FREEWAY (INTERSTATE 15) AND THE PUBLIC ROAD KNOWN AS LYTTLE CREEK ROAD.

EXCEPTING FURTHER FROM SAID PARCEL THAT PORTION OF GOVERNMENT LOTS 1 AND 2 AND THE NORTH ¼ OF SECTION 18, TOWNSHIP 1 NORTH, RANGE 5 WEST, SAN BERNARDINO BASE AND MERIDIAN, ACCORDING TO GOVERNMENT SURVEY LYING WEST OF THE "AGREED BOUNDARY LINE" DESCRIBED IN THE AGREEMENT BETWEEN ROLAND W. GETCHELL, MABEL R. GETCHELL AND ALFRED R. LEDIG, RECORDED IN BOOK 2491, PAGE 324, OFFICIAL RECORDS.

PARCEL 2:
GOVERNMENT LOT 7, SECTION 18, TOWNSHIP 1 NORTH, RANGE 5 WEST, SAN BERNARDINO BASE AND MERIDIAN, IN THE COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT OF SAID LAND ON FILE IN THE DISTRICT LAND OFFICE.

EXCEPTING THEREFROM THAT PORTION THEREOF CONSISTING OF A 1.38 ACRE LOT, MORE OR LESS, DESCRIBED AS THAT PORTION BEGINNING AT A POINT KNOWN AS U.S.P.S. #62 WHICH BEARS NORTH 89° 30' 24" EAST 637 FEET MORE OR LESS, FROM THE NORTH ¼ CORNER OF SECTION 18, TOWNSHIP 1 NORTH, RANGE 5 WEST, SAN BERNARDINO BASE AND MERIDIAN, SAID POINT BEING THE INTERSECTION OF THE NORTH LINE OF SECTION 18, WITH THE SEMI-TROPIC LAND AND WATER SUBDIVISION BOUNDARY LINE, THENE SOUTH 53° 51' EAST 10 FEET, THENE SOUTH 36° 9' WEST 300 FEET, THENE NORTH 53° 51' WEST 200 FEET, THENE NORTH 36° 9' EAST 300 FEET TO THE S.T.L. & W CO. BOUNDARY LINE, THENE SOUTH 53° 51' EAST 190 FEET TO THE POINT OF BEGINNING.

EXHIBIT "A" – Page 1 of 2
EXCEPTING FURTHER FROM SAID PARCEL THOSE PORTIONS OF GOVERNMENT LOT 7, SECTION 18, TOWNSHIP 1 NORTH, RANGE 5 WEST, SAN BERNARDINO BASE AND MERIDIAN, THE SOUTHWEST ¼ OF THE NORTHWEST ¼ OF SECTION 18, TOWNSHIP 1 NORTH, RANGE 5 WEST, SAN BERNARDINO BASE AND MERIDIAN, AND THAT PORTION THE SOUTHEAST ¼ OF THE NORTHWEST ¼ OF SECTION 18, TOWNSHIP 1 NORTH, RANGE 5 WEST, SAN BERNARDINO BASE AND MERIDIAN, LYING SOUTHERLY OF THE SOUTHERLY LINE OF THAT CERTAIN LAND CONDEMNED BY THE STATE OF CALIFORNIA, BY FINAL ORDER OF CONDEMNATION ISSUED OUT OF SUPERIOR COURT, STATE OF CALIFORNIA, COUNTY OF SAN BERNARDINO CASE NO. 162796, A CERTIFIED COPY OF WHICH WAS RECORDED JUNE 16, 1977 IN BOOK 9200, PAGE 1260, OFFICIAL RECORDS.

[APNs 0239-071-25 (Affects a Portion of Parcel 1), 0239-071-27 (Affects Parcel 2) and 0239-072-02 (Affects a Portion of Parcel 1)]

PARCEL 3:
GOVERNMENT LOT 1, SECTION 7, TOWNSHIP 1 NORTH, RANGE 5 WEST, SAN BERNARDINO BASE AND MERIDIAN, IN THE COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT OF SAID LAND ON FILE IN THE DISTRICT LAND OFFICE.

[APNs 0239-041-15 and 0239-041-18]
Vacant Land
85-90 +/- Acre Property
Fontana, CA  92336

Inquiry Number: 3851241.1
March 6, 2014
The EDR Chain of Title Report tracks a line of successive owners from the present back to 1940 of a particular parcel of property, linked together by recorded transactions which pass title. Available nationwide, this report provides a summary of a property’s ownership history and is a valuable source for determining the prior uses of a property.

A network of professional abstractors following established procedures, uses client supplied address information to locate:

- Historical Chain of Title research
- Leases and Miscellaneous

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

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TARGET PROPERTY INFORMATION

ADDRESS

Vacant Land
85-90 +/- Acre Property
Fontana, CA  92336

Research Source

Source 1:     San Bernardino County Recorder of Deeds
Source 2:     N/A
Examiner’s Note:  Public records of San Bernardino County, CA were searched from January 1, 1940 to February 20, 2014, and no other deeds vesting title in the subject property were found of record during the period searched.

PROPERTY DESCRIPTION

Current Owner:  Sang Yon Shin and Kook Gi Shin , Trustees of Sang Yon Shin and Kook Gi Shin Revocable Trust
Legal Description:  See Deed Attached
Property Identifiers:  APN:  0239-091-13-0000
General Comments:  N/A

HISTORICAL CHAIN OF TITLE

See Exhibit “A”

LEASES AND MISCELLANEOUS

No liens were found of record searching back during the time period of the attached chain. See attached deed for any restrictions , AUL’s, amendments, leases or agreements.
Chain of Title

Exhibit “A”
HISTORICAL CHAIN OF TITLE

Chain 1
Type of Deed: Deed
Title is vested in: Sang Yon Shin and Kook Gi Shin, Trustees of Sang Yon Shin and Kook Gi Shin Revocable Trust
Title received from: Sang Yon Shin and Kook Gi Shin
Date Executed: April 26, 1997
Date Recorded: June 24, 1997
Book: 
Page: 
Volume: 
Instrument #: 1997-0222825
Docket: 
Land Record Comments: N/A

Chain 2
Type of Deed: Deed
Title is vested in: Sang Yon Shin and Kook Gi Shin
Title received from: Kim Jung Soo
Date Executed: February 14, 1989
Date Recorded: February 16, 1989
Book: 
Page: 
Volume: 
Instrument #: 1989-0053245
Docket: 
Land Record Comments: N/A

Chain 3
Type of Deed: Deed
Title is vested in: Kim Jung Soo
Title received from: Walter Fayner
Date Executed: September 8, 1972
Date Recorded: September 12, 1972
Book: 8216
Page: 305
Volume: 
Instrument #: 
Docket: 
Land Record Comments: N/A
Chain 4
Type of Deed: Deed
Title is vested in: Walter Fayner
Title received from: Richard Davis and Joyce Davis
Date Executed: December 11, 1958
Date Recorded: December 15, 1958
Book: 4097
Page: 132
Volume:
Instrument #:
Docket:
Land Record Comments: N/A

Chain 5
Type of Deed: Deed
Title is vested in: Richard Davis and Joyce Davis
Title received from: George Chaudoin and Ethel Chaudoin
Date Executed: May 21, 1943
Date Recorded: May 25, 1943
Book: 1702
Page: 98
Volume:
Instrument #:
Docket:
Land Record Comments: N/A

Chain 6
Type of Deed: Deed
Title is vested in: George Chaudoin and Ethel Chaudoin
Title received from: Victor Averwater and Abigail Averwater
Date Executed: January 30, 1928
Date Recorded: February 1, 1928
Book: 1017
Page: 286
Volume:
Instrument #:
Docket:
Land Record Comments: N/A
DEED EXHIBIT
QUITCLAIM DEED

"This conveyance transfers the grantor's interest into his or her revocable living trust, FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged.

SANG YON SHIN AND KOOK JI SHIN, HUSBAND AND WIFE AS COMMUNITY PROPERTY

Do(es) hereby REMISE, RELEASE AND FOREVER QUITCLAIM

to

SANG YON SHIN AND KOOK JI SHIN, REVOCABLE TRUST: SAND YON & KOOK GI SHIN AS TRUSTEES

the real property in the City of FONTANA

County of SAN BERNARDINO

AN UNDIVIDED ONE-HALF INTEREST IN:

AS PER EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF BY THIS REFERENCE.

ASSESSOR'S PARCEL NUMBER: 0239-091-13

Dated 6-26-97

STATE OF CALIFORNIA

COUNTY OF ORANGE

On 6-26-97, before me,

CLAIRE KERN, Notary Public

personally appeared

SANG YON & KOOK JI

personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s) or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

MAIL STATEMENTS TO:

SANG YON & KOOK GI SHIN
9361 CROSBY AVE
GARDEN GROVE, CA 92844

R & T 11911.
EXHIBIT "A"

PARCEL 1:

THAT PORTION OF LOTS 11 AND 19, ACCORDING TO MAP SHOWING SUBDIVISION OF LANDS BELONGING TO THE SEMI-TROPIC LAND AND WATER COMPANY, IN THE COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, AS PER PLAT RECORDED IN BOOK 6 OF MAPS PAGE 12, RECORDS OF SAID COUNTY, DESCRIBED AS FOLLOWS:

BEGINNING AT STATION 42 OF THE UNITED STATES GOVERNMENT SURVEY OF MUSCUPIAE GRANT, SAID STATION BEING THE SOUTHWESTERLY CORNER OF LOT 19 OF SAID SUBDIVISION; THENCE SOUTH 54° 15' EAST 677.2 FEET ALONG THE SOUTHERLY LINE OF SAID LOT 19 TO A POINT 5 FEET NORTHWESTERLY FROM THE EASTERNLY LINE OF SAID LOT 19; THENCE NORTH 25° EAST 1596.4 FEET ALONG A LINE PARALLEL WITH AND 5 FEET NORTHWESTERLY OF THE EASTERNLY LINE OF LOTS 19 AND 11, SAID EASTERNLY LINE BEING THE CENTER LINE OF A STONE DITCH OWNED BY THE FONTANA UNION WATER COMPANY, TO A POINT ON THE SOUTHERLY LINE OF LYTHE CREEK ROAD, A COUNTY ROAD; THENCE SOUTH 61° 55' WEST 44913 FEET ALONG THE SOUTHERLY LINE OF SAID COUNTY ROAD; THENCE SOUTH 30° 20' 22" WEST 526.54 FEET; THENCE NORTH 62° 47' 18" WEST 347.41 FEET TO A POINT ON THE WESTERNLY BOUNDARY LINE OF LOT 19 DISTANT THEREON SOUTH 25° WEST FROM THE NORTHWESTERNLY CORNER OF SAID LOT 19 406.21 FEET; THENCE CONTINUING SOUTH 25° WEST 600.95 FEET TO THE POINT OF BEGINNING. ESTIMATED TO CONTAIN 14.63 ACRES MORE OR LESS EXCEPTING THEREFROM ALL STATE AND COUNTY HIGHWAYS.

NOTE: THIS PROPERTY IS ALSO SHOWN ON LICENSED SURVEYORS MAP, RECORDED IN BOOK 2 OF RECORDS OF SURVEY, PAGE 20.
Vacant Land
85-90 +/- Acre Property
Fontana, CA 92336

Inquiry Number: 3851238.2s
February 07, 2014
Thank you for your business.
Please contact EDR at 1-800-352-0050 with any questions or comments.

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

TARGET PROPERTY INFORMATION

ADDRESS

85-90 +/- ACRE PROPERTY
FONTANA, CA 92336

COORDINATES

Latitude (North): 34.1788000 - 34˚ 10’ 43.68”
Longitude (West): 117.4447000 - 117˚ 26’ 40.92”
Universal Tranverse Mercator: Zone 11
UTM X (Meters): 459018.1
UTM Y (Meters): 3781875.5
Elevation: 1972 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 34117-B4 DEVORE, CA
Most Recent Revision: 1988

AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year: 2012
Source: USDA

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
EXECUTIVE SUMMARY

Proposed NPL, Proposed National Priority List Sites
NPL LiENS, Federal Superfund Liens

Federal Delisted NPL site list
Delisted NPL, National Priority List Deletions

Federal CERCLIS list
CERCLIS, Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY, Federal Facility Site Information Listing

Federal CERCLIS NFRAP site List
CERC-NFRAP, CERCLIS No Further Remedial Action Planned

Federal RCRA CORRACTS facilities list
CORRACTS, Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list
RCRA-TSDF, RCRA - Treatment, Storage and Disposal

Federal RCRA generators list
RCRA-LQG, RCRA - Large Quantity Generators
RCRA-CESQG, RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries
US ENG CONTROLS, Engineering Controls Sites List
US INST CONTROL, Sites with Institutional Controls
LUCIS, Land Use Control Information System

Federal ERNS list
ERNS, Emergency Response Notification System

State- and tribal - equivalent NPL
RESPONSE, State Response Sites

State- and tribal - equivalent CERCLIS
ENVIROSTOR, EnviroStor Database

State and tribal landfill and/or solid waste disposal site lists
SWF/LF, Solid Waste Information System

State and tribal leaking storage tank lists
LUST, Geotracker's Leaking Underground Fuel Tank Report
SLIC, Statewide SLIC Cases
INDIAN LUST  Leaking Underground Storage Tanks on Indian Land

**State and tribal registered storage tank lists**

- AST: Aboveground Petroleum Storage Tank Facilities
- INDIAN UST: Underground Storage Tanks on Indian Land
- FEMA UST: Underground Storage Tank Listing

**State and tribal voluntary cleanup sites**

- VCP: Voluntary Cleanup Program Properties
- INDIAN VCP: Voluntary Cleanup Priority Listing

---

**ADDITIONAL ENVIRONMENTAL RECORDS**

**Local Brownfield lists**

- US BROWNFIELDS: A Listing of Brownfields Sites

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

- DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
- ODI: Open Dump Inventory
- 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

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

- US CDL: Clandestine Drug Labs
- HIST: Historical CalSites Database
- SCH: School Property Evaluation Program
- Toxic Pits: Toxic Pits Cleanup Act Sites
- CDL: Clandestine Drug Labs
- US HIST CDL: National Clandestine Laboratory Register

**Local Lists of Registered Storage Tanks**

- HIST UST: Hazardous Substance Storage Container Database

**Local Land Records**

- LIENS 2: CERCLA Lien Information
- LIENS: Environmental Liens Listing
- DEED: Deed Restriction Listing

**Records of Emergency Release Reports**

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

Other Ascertainable Records

RCRA NonGen / NLR  ... RCRA - Non Generators
DOT OPS  ... Incident and Accident Data
DOD  ... Department of Defense Sites
FUDS  ... Formerly Used Defense Sites
CONSENT  ... Superfund (CERCLA) Consent Decrees
ROD  ... Records Of Decision
UMTRA  ... Uranium Mill Tailings Sites
US MINES  ... Mines Master Index File
TRIS  ... Toxic Chemical Release Inventory System
TSCA  ... Toxic Substances Control Act
FTTS  ... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS  ... FIFRA/TSCA Tracking System Administrative Case Listing
SSTS  ... Section 7 Tracking Systems
ICIS  ... Integrated Compliance Information System
PADS  ... PCB Activity Database System
MLTS  ... Material Licensing Tracking System
RADINFO  ... Radiation Information Database
FINDS  ... Facility Index System/Facility Registry System
RAATS  ... RCRA Administrative Action Tracking System
RMP  ... Risk Management Plans
CA BOND EXP. PLAN  ... Bond Expenditure Plan
UIC  ... UIC Listing
NPDES  ... NPDES Permits Listing
Cortese  ... "Cortese" Hazardous Waste & Substance Sites List
HIST CORTESE  ... Hazardous Waste & Substance Site List
CUPA Listings  ... CUPA Resources List
Notify 65  ... Proposition 65 Records
DRYCLEANERS  ... Cleaner Facilities
WIP  ... Well Investigation Program Case List
ENF  ... Enforcement Action Listing
HAZNET  ... Facility and Manifest Data
EMI  ... Emissions Inventory Data
INDIAN RESERV  ... Indian Reservations
SCRD DRYCLEANERS  ... State Coalition for Remediation of Drycleaners Listing
2020 COR ACTION  ... 2020 Corrective Action Program List
LEAD SMELTERS  ... Lead Smelter Sites
WDS  ... Waste Discharge System
US AIRS  ... Aerometric Information Retrieval System Facility Subsystem
PRP  ... Potentially Responsible Parties
MWMP  ... Medical Waste Management Program Listing
COAL ASH DOE  ... Steam-Electric Plant Operation Data
HWT  ... Registered Hazardous Waste Transporter Database
HWP  ... EnviroStor Permitted Facilities Listing
US FIN ASSUR  ... Financial Assurance Information
COAL ASH EPA  ... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER  ... PCB Transformer Registration Database
Financial Assurance  ... Financial Assurance Information Listing
PROC  ... Certified Processors Database
EPA WATCH LIST  ... EPA WATCH LIST

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP  ... EDR Proprietary Manufactured Gas Plants
EXECUTIVE SUMMARY

EDR US Hist Cleaners, EDR Exclusive Historic Dry Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives
RGA LF, Recovered Government Archive Solid Waste Facilities List
RGA LUST, Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS
Surrounding sites were identified in the following databases.

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

Sites listed in bold italics are in multiple databases.

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

STANDARD ENVIRONMENTAL RECORDS

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

A review of the RCRA-SQG list, as provided by EDR, and dated 09/10/2013 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHELL SERVICE STATION</td>
<td>3864 SIERRA AVE</td>
<td>NE 0 - 1/8 (0.080 mi.)</td>
<td>B9</td>
<td>14</td>
</tr>
</tbody>
</table>

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, and dated 12/16/2013 has revealed that there are 2 UST sites within approximately 0.25 miles of the target property.

<table>
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<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>SIERRA SHELL</td>
<td>3740 SIERRA AVE</td>
<td>NE 0 - 1/8 (0.008 mi.)</td>
<td>A3</td>
<td>10</td>
</tr>
<tr>
<td>SIERRA FONTANA INVESTMENT</td>
<td>3892 SIERRA AVE</td>
<td>NE 0 - 1/8 (0.069 mi.)</td>
<td>B6</td>
<td>11</td>
</tr>
</tbody>
</table>
## ADDITIONAL ENVIRONMENTAL RECORDS

### Local Lists of Registered Storage Tanks

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>ROCCO’S KORNER/STAR RT AVE #1</strong></td>
<td>3740 SIERRA AVE</td>
<td>NE 0 - 1/8 (0.008 mi.)</td>
<td>A2</td>
<td>8</td>
</tr>
</tbody>
</table>

**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 is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

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<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
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<tbody>
<tr>
<td><strong>ROCCO’S KORNER/STAR RT AVE #1</strong></td>
<td>3740 SIERRA AVE</td>
<td>NE 0 - 1/8 (0.008 mi.)</td>
<td>A2</td>
<td>8</td>
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</table>

### Other Ascertainable Records

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

A review of the San Bern. Co. Permit list, as provided by EDR, and dated 11/26/2013 has revealed that there are 5 San Bern. Co. Permit sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
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<tbody>
<tr>
<td><strong>ROCCO’S KORNER/STAR RT AVE #1</strong></td>
<td>3740 SIERRA AVE</td>
<td>NE 0 - 1/8 (0.008 mi.)</td>
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<td><strong>SIERRA FONTANA INVESTMENT</strong></td>
<td>3892 SIERRA AVE</td>
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<td><strong>MC DONALDS/ CHEVRON</strong></td>
<td>3870 SIERRA AVE</td>
<td>NE 0 - 1/8 (0.071 mi.)</td>
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<td><strong>SHELL SERVICE STATION</strong></td>
<td>3864 SIERRA AVE</td>
<td>NE 0 - 1/8 (0.080 mi.)</td>
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<td><strong>FONTANA WATER CO -F19</strong></td>
<td>4500 CITRUS AVE</td>
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## EDR HIGH RISK HISTORICAL RECORDS

### EDR Exclusive Records
EDR US Hist Auto Stat: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR’s review was limited to those categories of sources that might, in EDR’s opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as “High Risk Historical Records”, or HRHR. EDR’s HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR US Hist Auto Stat list, as provided by EDR, has revealed that there are 4 EDR US Hist Auto Stat sites within approximately 0.25 miles of the target property.

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Due to poor or inadequate address information, the following sites were not mapped. Count: 7 records.

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<td>CIMA ROAD MINE WASTE SITE</td>
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<td>SCE-SHANDIN SUBSTATION</td>
<td>AST, San Bern. Co. Permit</td>
</tr>
<tr>
<td>SOUTHERN CALIFORNIA GAS COMPANY-DE</td>
<td>RCRA-LQG</td>
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<tr>
<td>COFFMAN SPECIALTIES INC</td>
<td>San Bern. Co. Permit</td>
</tr>
<tr>
<td>CEMEX, INC.</td>
<td>US MINES</td>
</tr>
<tr>
<td></td>
<td>RGA LF</td>
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</table>
TARGET PROPERTY

- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites

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

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<th>Total Plotted</th>
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**MAP FINDINGS SUMMARY**

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<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
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**State and tribal registered storage tank lists**

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**State and tribal voluntary cleanup sites**

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**ADDITIONAL ENVIRONMENTAL RECORDS**

**Local Brownfield lists**

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

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<th>Target Property</th>
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**Local Lists of Hazardous waste / Contaminated Sites**

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<td>NR</td>
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<td>0</td>
<td></td>
</tr>
</tbody>
</table>

**Local Lists of Registered Storage Tanks**

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>CA FID UST</td>
<td>0.250</td>
<td>1</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>HIST UST</td>
<td>0.250</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>SWEEPS UST</td>
<td>0.250</td>
<td>1</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>1</td>
<td></td>
</tr>
</tbody>
</table>

**Local Land Records**

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>LIENS 2</td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>LIENS</td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>DEED</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
</tbody>
</table>

**Records of Emergency Release Reports**

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>HMIRS</td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>CHMIRS</td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>LDS</td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
</tbody>
</table>
## MAP FINDINGS SUMMARY

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>MCS</td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>SPILLS 90</td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
</tbody>
</table>

### Other Ascertainable Records

- **RCRA NonGen / NLR**: 0.250<br>0 0 0 NR NR NR 0
- **DOT OPS**: TP<br>NR NR NR NR NR NR NR 0
- **DOD**: 1.000<br>0 0 0 0 0 NR NR 0
- **FUDS**: 1.000<br>0 0 0 0 0 0 NR 0
- **CONSENT**: 1.000<br>0 0 0 0 0 NR 0
- **ROD**: 1.000<br>0 0 0 0 0 NR 0
- **UMTRA**: 0.500<br>0 0 0 NR NR 0
- **US MINES**: 0.250<br>0 0 NR NR NR 0
- **TRIS**: TP<br>NR NR NR NR NR NR NR 0
- **TSCA**: TP<br>NR NR NR NR NR NR NR 0
- **FTTS**: TP<br>NR NR NR NR NR NR NR 0
- **HIST FTTS**: TP<br>NR NR NR NR NR NR NR 0
- **SSTS**: TP<br>NR NR NR NR NR NR NR 0
- **ICIS**: TP<br>NR NR NR NR NR NR NR 0
- **PADS**: TP<br>NR NR NR NR NR NR NR 0
- **MLTS**: TP<br>NR NR NR NR NR NR NR 0
- **RADINFO**: TP<br>NR NR NR NR NR NR NR 0
- **FINDS**: TP<br>NR NR NR NR NR NR NR 0
- **RAATS**: TP<br>NR NR NR NR NR NR NR 0
- **RMP**: TP<br>NR NR NR NR NR NR NR 0
- **CA BOND EXP. PLAN**: 1.000<br>0 0 0 0 NR NR 0
- **UIC**: TP<br>NR NR NR NR NR NR NR 0
- **NPDES**: TP<br>NR NR NR NR NR NR NR 0
- **Cortese**: 0.500<br>0 0 0 NR NR NR 0
- **HIST CORTESE**: 0.500<br>0 0 0 NR NR NR 0
- **CUPA Listings**: 0.250<br>0 0 NR NR NR 0
- **Notify 65**: 1.000<br>0 0 0 0 NR 0
- **DRYCLEANERS**: 0.250<br>0 0 NR NR NR 0
- **WIP**: 0.250<br>0 0 NR NR NR 0
- **ENF**: TP<br>NR NR NR NR NR NR 0
- **San Bern. Co. Permit**: 0.250<br>5 0 NR NR NR 0
- **HAZNET**: TP<br>NR NR NR NR NR NR 0
- **EMI**: TP<br>NR NR NR NR NR NR 0
- **INDIAN RESERV**: 1.000<br>0 0 0 0 NR 0
- **SCRD DRYCLEANERS**: 0.500<br>0 0 0 NR NR 0
- **2020 COR ACTION**: 0.250<br>0 0 NR NR NR 0
- **LEAD SMELTERS**: TP<br>NR NR NR NR NR NR 0
- **WDS**: TP<br>NR NR NR NR NR NR 0
- **US AIRS**: TP<br>NR NR NR NR NR NR 0
- **PRP**: TP<br>NR NR NR NR NR NR 0
- **MWMP**: 0.250<br>0 0 NR NR NR 0
- **COAL ASH DOE**: TP<br>NR NR NR NR NR NR 0
- **HWT**: 0.250<br>0 0 NR NR NR 0
- **HWP**: 1.000<br>0 0 0 0 NR NR 0
- **US FIN ASSUR**: TP<br>NR NR NR NR NR NR 0
- **COAL ASH EPA**: 0.500<br>0 0 0 NR NR 0
- **PCB TRANSFORMER**: TP<br>NR NR NR NR NR NR 0
# MAP FINDINGS SUMMARY

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>Financial Assurance</td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
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</tr>
<tr>
<td>PROC</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
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<tr>
<td>EPA WATCH LIST</td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
</tbody>
</table>

**EDR HIGH RISK HISTORICAL RECORDS**

**EDR Exclusive Records**

- **EDR MGP**
  - Search Distance: 1.000
  - Results: 0 0 0 0 0 NR 0

- **EDR US Hist Auto Stat**
  - Search Distance: 0.250
  - Results: 4 0 NR NR NR 4

- **EDR US Hist Cleaners**
  - Search Distance: 0.250
  - Results: 0 0 NR NR NR 0

**EDR RECOVERED GOVERNMENT ARCHIVES**

**Exclusive Recovered Govt. Archives**

- **RGA LF**
  - Search Distance: 0.500
  - Results: 0 0 0 NR NR 0

- **RGA LUST**
  - Search Distance: 0.500
  - Results: 0 0 0 NR NR 0

**NOTES:**

- TP = Target Property
- NR = Not Requested at this Search Distance
- Sites may be listed in more than one database
<table>
<thead>
<tr>
<th>Site</th>
<th>3740 SIERRA AVE</th>
<th>Address:</th>
<th>2012</th>
<th>Year:</th>
<th>FONTANA VALERO</th>
<th>3740 SIERRA AVE</th>
<th>Actual:</th>
<th>2042 ft.</th>
</tr>
</thead>
<tbody>
<tr>
<td>NE</td>
<td>3740 SIERRA AVE</td>
<td>Address:</td>
<td>2011</td>
<td>Year:</td>
<td>FONTANA VALERO</td>
<td>3740 SIERRA AVE</td>
<td>Actual:</td>
<td>2010</td>
</tr>
<tr>
<td>NE</td>
<td>3740 SIERRA AVE</td>
<td>Address:</td>
<td>2010</td>
<td>Year:</td>
<td>FONTANA VALERO</td>
<td>3740 SIERRA AVE</td>
<td>Actual:</td>
<td>2012</td>
</tr>
<tr>
<td>NE</td>
<td>3740 SIERRA AVE</td>
<td>Address:</td>
<td>2012</td>
<td>Year:</td>
<td>FONTANA VALERO</td>
<td>3740 SIERRA AVE</td>
<td>Actual:</td>
<td>2009</td>
</tr>
</tbody>
</table>

**EDR Historical Auto Stations:**
- Name: FONTANA VALERO
- Year: 2009
- Address: 3740 SIERRA AVE
- Name: FONTANA VALERO
- Year: 2010
- Address: 3740 SIERRA AVE
- Name: FONTANA VALERO
- Year: 2011
- Address: 3740 SIERRA AVE
- Name: FONTANA VALERO
- Year: 2012
- Address: 3740 SIERRA AVE

<table>
<thead>
<tr>
<th>Site</th>
<th>ROCCO'S KORNER/STAR RT AVE #1</th>
<th>Address:</th>
<th>2012</th>
<th>Year:</th>
<th>SWEEPS UST</th>
<th>44 ft.</th>
<th>Site 2 of 3 in cluster A</th>
</tr>
</thead>
<tbody>
<tr>
<td>NE</td>
<td>3740 SIERRA AVE</td>
<td>Address:</td>
<td>2011</td>
<td>Year:</td>
<td>SWEEPS UST</td>
<td>44 ft.</td>
<td>Site 2 of 3 in cluster A</td>
</tr>
<tr>
<td>NE</td>
<td>3740 SIERRA AVE</td>
<td>Address:</td>
<td>2010</td>
<td>Year:</td>
<td>SWEEPS UST</td>
<td>44 ft.</td>
<td>Site 2 of 3 in cluster A</td>
</tr>
<tr>
<td>NE</td>
<td>3740 SIERRA AVE</td>
<td>Address:</td>
<td>2009</td>
<td>Year:</td>
<td>SWEEPS UST</td>
<td>44 ft.</td>
<td>Site 2 of 3 in cluster A</td>
</tr>
</tbody>
</table>

**CA FID UST S101591712**
- Facility ID: 36008713
- 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: PO BOX 441
- Mailing Address 2: Not reported
- Mailing City, St, Zip: FONTANA 92336
- Contact: Not reported
- Contact Phone: Not reported
- DUNs Number: Not reported
- NPDES Number: Not reported
- EPA ID: Not reported
- Comments: Not reported
- Status: Active

**SWEEPS UST:**
- Status: Active
- Comp Number: 15434
- Number: 1
- Board Of Equalization: 44-035847
- Referral Date: 06-28-94
- Action Date: 06-28-94
- Created Date: 06-28-94
- Tank Status: A
- Owner Tank Id: 1
- Swrcb Tank Id: 36-000-015434-000001
ROCCO'S KORNER/STAR RT AVE #1 (Continued)  S101591712

Actv Date: 06-28-94
Capacity: 10000
Tank Use: M.V. FUEL
Stg: P
Content: REG UNLEADED
Number Of Tanks: 3

Status: Active
Comp Number: 15434
Number: 1
Board Of Equalization: 44-035847
Referral Date: 06-28-94
Action Date: 06-28-94
Created Date: 06-28-94
Tank Status: A
Owner Tank Id: 2
Swrcb Tank Id: 36-000-015434-000002
Actv Date: 06-28-94
Capacity: 10000
Tank Use: M.V. FUEL
Stg: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 15434
Number: 1
Board Of Equalization: 44-035847
Referral Date: 06-28-94
Action Date: 06-28-94
Created Date: 06-28-94
Tank Status: A
Owner Tank Id: 3
Swrcb Tank Id: 36-000-015434-000003
Actv Date: 06-28-94
Capacity: 1000
Tank Use: M.V. FUEL
Stg: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 15435
Number: 2
Board Of Equalization: 44-020611
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 09-21-88
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 36-000-015435-000001
Actv Date: 09-21-88
Capacity: 1
Tank Use: UNKNOWN
Stg: P
Content: UNKNOWN
Number Of Tanks: 1
ROCCO'S KORNER/STAR RT AVE #1 (Continued)

San Bern. Co. Permit:
Region: SAN BERNARDINO
Facility ID: FA0006181
Owner: FAYEZ HUSSEIN
Permit Number: PT0011024
Permit Category: UST OWNERSHIP/OPERATING PERMIT (PER UST)
Facility Status: ACTIVE
Expiration Date: 10/31/2013

Region: SAN BERNARDINO
Facility ID: FA0006181
Owner: FAYEZ HUSSEIN
Permit Number: PT0011025
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: ACTIVE
Expiration Date: 10/31/2013

Region: SAN BERNARDINO
Facility ID: FA0006181
Owner: FAYEZ HUSSEIN
Permit Number: PT0011023
Permit Category: UST OWNERSHIP/OPERATING PERMIT (PER UST)
Facility Status: ACTIVE
Expiration Date: 10/31/2013

A3 T C3851238.2s   Page 10

4 NE 3802 SIERRA AVE
< 1/8
0.022 mi.
117 ft.
Relative: Higher
Actual: 2029 ft.
EDR Historical Auto Stations:
Name: CHEVRON
Year: 2007
Address: 3802 SIERRA AVE

EDR US Hist Auto Stat 1015458693
N/A

EDR US Hist Auto Stat 1015458693
N/A

SIERRA SHELL
3740 SIERRA AVE
FONTANA, CA 92336

< 1/8
0.008 mi.
44 ft.
Relative: Higher
Actual: 2042 ft.

Facility ID: 88015434
Latitude: 34.18501
Longitude: -117.43865

Permitting Agency: SAN BERNARDINO COUNTY

US T 0040405767
N/A
## B5 NE 3892 SIERRA AVE
### FONTANA, CA 92336
#### < 1/8, 0.069 mi., 365 ft.

<table>
<thead>
<tr>
<th>Site 1 of 5 in cluster B</th>
</tr>
</thead>
<tbody>
<tr>
<td>relative: Higher</td>
</tr>
<tr>
<td>Actual: 2013 ft.</td>
</tr>
</tbody>
</table>

**EDR US Hist Auto Stat**: 1015462283
**EDR ID Number**: N/A

**Name**: SIERRA SERVICE STATION INCORPORATED
**Year**: 2000
**Address**: 3892 SIERRA AVE

**Name**: SIERRA SERVICE STATION INC
**Year**: 2005
**Address**: 3892 SIERRA AVE

**Name**: ARCO AMPM
**Year**: 2006
**Address**: 3892 SIERRA AVE

**Name**: ARCO AMPM
**Year**: 2007
**Address**: 3892 SIERRA AVE

**Name**: SIERRA SERVICE STATIONS INC
**Year**: 2009
**Address**: 3892 SIERRA AVE

---

## B6 NE 3892 SIERRA AVE
### FONTANA, CA 92336
#### < 1/8, 0.069 mi., 365 ft.

**Site 2 of 5 in cluster B**

**Relative**: Higher
**Actual**: 2013 ft.

**UST**: 98046265
**Lat/Lon**: 34.18275/-117.43745

**Permitting Agency**: SAN BERNARDINO COUNTY

**San Bern. Co. Permit**

**Region**: SAN BERNARDINO
**Facility ID**: FA0006174
**Owner**: DHALIUSAL, JATINDERPAL S.
**Permit Number**: PT0024214
**Permit Category**: WASTE INCIDENTAL UST OPERATION ONLY
**Facility Status**: ACTIVE
**Expiration Date**: 03/31/2014

**Region**: SAN BERNARDINO
**Facility ID**: FA0006174
**Owner**: DHALIUSAL, JATINDERPAL S.
**Permit Number**: PT0009354
**Permit Category**: HAZMAT HANDLER - UST ONLY
**Facility Status**: ACTIVE
**Expiration Date**: 03/31/2014

**Region**: SAN BERNARDINO
**Facility ID**: FA0006174
**Owner**: DHALIUSAL, JATINDERPAL S.
SIERRA FONTANA INVESTMENT (Continued)

Permit Number: PT0010672
Permit Category: UST OWNERSHIP/OPERATING PERMIT (PER UST)
Facility Status: ACTIVE
Expiration Date: 03/31/2014
Region: SAN BERNARDINO
Facility ID: FA0006174
Owner: DHALIUSAL, JATINDERPAL S.
Permit Number: PT0010672
Permit Category: UST OWNERSHIP/OPERATING PERMIT (PER UST)
Facility Status: ACTIVE
Expiration Date: 03/31/2014
Region: SAN BERNARDINO
Facility ID: FA0006174
Owner: DHALIUSAL, JATINDERPAL S.
Permit Number: PT0010673
Permit Category: UST OWNERSHIP/OPERATING PERMIT (PER UST)
Facility Status: ACTIVE
Expiration Date: 03/31/2014
Region: SAN BERNARDINO
Facility ID: FA0006174
Owner: DHALIUSAL, JATINDERPAL S.
Permit Number: PT0010674
Permit Category: UST OWNERSHIP/OPERATING PERMIT (PER UST)
Facility Status: ACTIVE
Expiration Date: 03/31/2014
Region: SAN BERNARDINO
Facility ID: FA0006174
Owner: DHALIUSAL, JATINDERPAL S.
Permit Number: PT0010675
Permit Category: UST OWNERSHIP/OPERATING PERMIT (PER UST)
Facility Status: INACTIVE
Expiration Date: 03/31/2009

B7  MC DONALDS/CHEVRON  San Bern. Co. Permit  S106803260
NE  3870 SIERRA AVE  N/A
< 1/8  FONTANA, CA  92336
0.071 mi.  N/A
376 ft.  Site 3 of 5 in cluster B
Relative:  Higher
Actual:  2013 ft.
San Bern. Co. Permit:
Region:  SAN BERNARDINO
Facility ID:  FA0007791
Owner:  US PETRO INC
Permit Number:  PT0019926
Permit Category:  WASTE INCIDENTAL UST OPERATION ONLY
Facility Status:  ACTIVE
Expiration Date:  03/31/2014
Region:  SAN BERNARDINO
Facility ID:  FA0007791
Owner:  US PETRO INC
Permit Number:  PT0016262
Permit Category:  HAZMAT HANDLER - UST ONLY
Facility Status:  ACTIVE
Expiration Date:  03/31/2014
Region:  SAN BERNARDINO
Facility ID:  FA0007791
Owner:  US PETRO INC
Permit Number:  PT0016259
Permit Category:  UST OWNERSHIP/OPERATING PERMIT (PER UST)
Facility Status:  ACTIVE
Expiration Date:  03/31/2014
MAP FINDINGS

MC DONALDS/CHEVRON (Continued)

Expiration Date: 03/31/2014
Region: SAN BERNARDINO
Facility ID: FA0007791
Owner: US PETRO INC
Permit Number: PT0016260
Permit Category: UST OWNERSHIP/OPERATING PERMIT (PER UST)
Facility Status: ACTIVE
Expiration Date: 03/31/2014
Region: SAN BERNARDINO
Facility ID: FA0007791
Owner: US PETRO INC
Permit Number: PT0016261
Permit Category: UST OWNERSHIP/OPERATING PERMIT (PER UST)
Facility Status: ACTIVE
Expiration Date: 03/31/2014

EDR Historical Auto Stations:
Name: TEXACO STARMART
Year: 2003
Address: 3864 SIERRA AVE

Name: CAR ENTERPRISES
Year: 2008
Address: 3864 SIERRA AVE

Name: CAR ENTERPRISES
Year: 2009
Address: 3864 SIERRA AVE

Name: CAR ENTERPRISES
Year: 2010
Address: 3864 SIERRA AVE

Name: CAR ENTERPRISES
Year: 2011
Address: 3864 SIERRA AVE

Name: CAR ENTERPRISES
Year: 2012
Address: 3864 SIERRA AVE
MAP FINDINGS

Site 5 of 5 in cluster B

RCRA-SQG:
- Date form received by agency: 08/16/2002
- Facility name: SHELL SERVICE STATION
- Facility address: 3864 SIERRA AVE, S A P NO 121318, FONTANA, CA 923361157
- EPA ID: CAR000123745
- Mailing address: P O BOX 2648, HOUSTON, TX 772522648
- Contact: SONDRA BIENVENU
- Contact address: P O BOX 2648, HOUSTON, TX 772522648
- Contact country: US
- Contact telephone: (713) 241-5036
- 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: EQUILON ENT LLC DBA SHELL
- Owner/operator address: P O BOX 2648, HOUSTON, TX 77252
- Owner/operator country: Not reported
- Owner/operator telephone: (713) 241-5036
- Legal status: Private
- Owner/Operator Type: Owner
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported

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

- **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 MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- **Waste code:** D018
- **Waste name:** BENZENE

**Findings:**

- **Registry ID:** 110013309838

**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.

**San Bern. Co. Permit:**

- **Region:** SAN BERNARDINO
- **Facility ID:** FA0006645
- **Owner:** TESORO REFINING & MARKETING CO LLC
- **Permit Number:** PT0020237
- **Permit Category:** WASTE INCIDENTAL UST OPERATION ONLY
- **Facility Status:** ACTIVE
- **Expiration Date:** 08/31/2013

- **Region:** SAN BERNARDINO
- **Facility ID:** FA0006645
- **Owner:** TESORO REFINING & MARKETING CO LLC
- **Permit Number:** PT0000958
- **Permit Category:** HAZMAT HANDLER - UST ONLY
- **Facility Status:** ACTIVE
- **Expiration Date:** 08/31/2013

- **Region:** SAN BERNARDINO
- **Facility ID:** FA0006645
- **Owner:** TESORO REFINING & MARKETING CO LLC
- **Permit Number:** PT0012588
- **Permit Category:** UST OWNERSHIP/OPERATING PERMIT (PER UST)
- **Facility Status:** ACTIVE
- **Expiration Date:** 08/31/2013
**SHELL SERVICE STATION (Continued)**

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Click this hyperlink while viewing on your computer to access
1 additional CA_HAZNET: record(s) in the EDR Site Report.
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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: 10/25/2013
- Date Data Arrived at EDR: 11/11/2013
- Date Made Active in Reports: 01/28/2014
- Number of Days to Update: 78

**NPL Site Boundaries**

Sources:

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

- EPA Region 1
  Telephone 617-918-1143

- EPA Region 2
  Telephone 215-814-5418

- EPA Region 3
  Telephone 404-562-8033

- EPA Region 4
  Telephone 312-886-6686

- EPA Region 5
  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

- EPA Region 10
  Telephone 202-564-7333

**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: 10/25/2013
- Date Data Arrived at EDR: 11/11/2013
- Date Made Active in Reports: 01/28/2014
- Number of Days to Update: 78

**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
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: 10/25/2013
Date Data Arrived at EDR: 11/11/2013
Date Made Active in Reports: 01/28/2014
Number of Days to Update: 78
Source: EPA
Telephone: N/A
Last EDR Contact: 01/09/2014
Next Scheduled EDR Contact: 04/21/2014
Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System
CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/26/2013
Date Data Arrived at EDR: 05/29/2013
Date Made Active in Reports: 08/09/2013
Number of Days to Update: 72
Source: EPA
Telephone: 703-412-9810
Last EDR Contact: 11/11/2013
Next Scheduled EDR Contact: 03/10/2014
Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing
A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/31/2013
Date Data Arrived at EDR: 07/08/2013
Date Made Active in Reports: 12/06/2013
Number of Days to Update: 151
Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 01/10/2014
Next Scheduled EDR Contact: 04/21/2014
Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned
Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA’s knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 04/26/2013
Date Data Arrived at EDR: 05/29/2013
Date Made Active in Reports: 08/09/2013
Number of Days to Update: 72
Source: EPA
Telephone: 703-412-9810
Last EDR Contact: 11/11/2013
Next Scheduled EDR Contact: 03/10/2014
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.
Federal RCRA non-CORRACTS TSD facilities list
RCRA-TSD: 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.

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.

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.

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.
Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List
A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 12/17/2013
Date Data Arrived at EDR: 01/14/2014
Date Made Active in Reports: 01/28/2014
Number of Days to Update: 14
Source: Environmental Protection Agency
Telephone: 703-603-0695
Next Scheduled EDR Contact: 03/24/2014
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: 12/17/2013
Date Data Arrived at EDR: 01/14/2014
Date Made Active in Reports: 01/28/2014
Number of Days to Update: 14
Source: Environmental Protection Agency
Telephone: 703-603-0695
Next Scheduled EDR Contact: 03/24/2014
Data Release Frequency: Varies

LUCIS: Land Use Control Information System
LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 08/20/2013
Date Data Arrived at EDR: 08/23/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 70
Source: Department of the Navy
Telephone: 843-820-7326
Next Scheduled EDR Contact: 03/03/2014
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: 09/30/2013
Date Data Arrived at EDR: 10/01/2013
Date Made Active in Reports: 12/06/2013
Number of Days to Update: 66
Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Next Scheduled EDR Contact: 04/14/2014
Data Release Frequency: Annually

State- and tribal - equivalent NPL

RESPONSE: State Response Sites
Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 11/06/2013
Date Data Arrived at EDR: 11/06/2013
Date Made Active in Reports: 12/03/2013
Number of Days to Update: 27
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Next Scheduled EDR Contact: 02/17/2014
Data Release Frequency: Quarterly

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

Date of Government Version: 11/06/2013
Date Data Arrived at EDR: 11/06/2013
Date Made Active in Reports: 12/03/2013
Number of Days to Update: 27

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/06/2013
Next Scheduled EDR Contact: 02/17/2014
Data Release Frequency: Quarterly

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

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

Date of Government Version: 11/18/2013
Date Data Arrived at EDR: 11/21/2013
Date Made Active in Reports: 01/02/2014
Number of Days to Update: 42

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 11/21/2013
Next Scheduled EDR Contact: 03/03/2014
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board’s LUST database.

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

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: Quarterly

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board’s LUST database.

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

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

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned
LUST REG 6V: Leaking Underground Storage Tank Case Listing
Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22
Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board’s LUST database.
Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27
Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

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

LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board’s LUST database.
Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.
Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14
Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

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

LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board’s LUST database.
LUST: Geotracker’s Leaking Underground Fuel Tank Report
Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

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

SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.
SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.
INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/27/2012
Date Data Arrived at EDR: 08/27/2012
Date Made Active in Reports: 10/16/2012
Number of Days to Update: 49
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 01/27/2014
Next Scheduled EDR Contact: 05/12/2014
Data Release Frequency: Quarterly

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

Date of Government Version: 08/27/2013
Date Data Arrived at EDR: 08/27/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 66
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/27/2014
Next Scheduled EDR Contact: 05/12/2014
Data Release Frequency: Quarterly

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

Date of Government Version: 09/12/2011
Date Data Arrived at EDR: 09/13/2011
Date Made Active in Reports: 11/11/2011
Number of Days to Update: 59
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/27/2014
Next Scheduled EDR Contact: 05/12/2014
Data Release Frequency: Varies

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

Date of Government Version: 08/01/2013
Date Data Arrived at EDR: 08/02/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 91
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/27/2014
Next Scheduled EDR Contact: 05/12/2014
Data Release Frequency: Semi-Annually

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

Date of Government Version: 02/01/2013
Date Data Arrived at EDR: 05/01/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 184
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/30/2014
Next Scheduled EDR Contact: 05/12/2014
Data Release Frequency: Semi-Annually

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

Date of Government Version: 03/01/2013
Date Data Arrived at EDR: 03/01/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 42
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/27/2014
Next Scheduled EDR Contact: 05/12/2014
Data Release Frequency: Quarterly
INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 08/20/2013  
Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 01/27/2014  
Next Scheduled EDR Contact: 05/12/2014  
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

Date of Government Version: 11/06/2013  
Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 01/27/2014  
Next Scheduled EDR Contact: 05/12/2014  
Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/16/2013  
Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 12/17/2013  
Next Scheduled EDR Contact: 03/31/2014  
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009  
Source: California Environmental Protection Agency  
Telephone: 916-327-5092  
Last EDR Contact: 01/03/2014  
Next Scheduled EDR Contact: 04/21/2014  
Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 02/01/2013  
Source: EPA, Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 01/30/2014  
Next Scheduled EDR Contact: 05/12/2014  
Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 08/01/2013  
Source: EPA Region 4  
Telephone: 404-562-9424  
Last EDR Contact: 01/27/2014  
Next Scheduled EDR Contact: 05/12/2014  
Data Release Frequency: Semi-Annually
INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 08/20/2013  
Source: EPA Region 5  
Telephone: 312-886-6136  
Last EDR Contact: 01/27/2014  
Next Scheduled EDR Contact: 05/12/2014  
Data Release Frequency: Varies

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

Date of Government Version: 05/10/2011  
Source: EPA Region 6  
Telephone: 214-665-7591  
Last EDR Contact: 01/27/2014  
Next Scheduled EDR Contact: 05/12/2014  
Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 12/31/2012  
Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 01/27/2014  
Next Scheduled EDR Contact: 05/12/2014  
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 07/29/2013  
Source: EPA Region 8  
Telephone: 303-312-6137  
Last EDR Contact: 01/27/2014  
Next Scheduled EDR Contact: 05/12/2014  
Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 07/29/2013  
Source: EPA Region 9  
Telephone: 415-972-3368  
Last EDR Contact: 01/27/2014  
Next Scheduled EDR Contact: 05/12/2014  
Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

Date of Government Version: 02/05/2013  
Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 01/27/2014  
Next Scheduled EDR Contact: 05/12/2014  
Data Release Frequency: Quarterly
FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.
Date of Government Version: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/13/2014
Next Scheduled EDR Contact: 04/28/2014
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.
Date of Government Version: 09/17/2013
Date Data Arrived at EDR: 10/01/2013
Date Made Active in Reports: 12/06/2013
Number of Days to Update: 66
Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 01/03/2014
Next Scheduled EDR Contact: 04/14/2014
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.
Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27
Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties
Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC’s costs.
Date of Government Version: 11/06/2013
Date Data Arrived at EDR: 11/06/2013
Date Made Active in Reports: 12/03/2013
Number of Days to Update: 27
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/06/2013
Next Scheduled EDR Contact: 02/17/2014
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: 09/24/2013
Date Data Arrived at EDR: 09/24/2013
Date Made Active in Reports: 12/06/2013
Number of Days to Update: 73
Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/24/2013
Next Scheduled EDR Contact: 04/07/2014
Data Release Frequency: Semi-Annually

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

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

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/27/2014
Next Scheduled EDR Contact: 05/12/2014
Data Release Frequency: No Update Planned

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

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

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

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

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 11/08/2013
Next Scheduled EDR Contact: 02/24/2014
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 12/16/2013
Date Data Arrived at EDR: 12/17/2013
Date Made Active in Reports: 01/07/2014
Number of Days to Update: 21

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/17/2013
Next Scheduled EDR Contact: 03/31/2014
Data Release Frequency: Quarterly

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

Date of Government Version: 11/20/2013
Date Data Arrived at EDR: 11/25/2013
Date Made Active in Reports: 12/31/2013
Number of Days to Update: 36

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 11/18/2013
Next Scheduled EDR Contact: 03/03/2014
Data Release Frequency: Varies

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

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

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 11/04/2013
Next Scheduled EDR Contact: 02/17/2014
Data Release Frequency: Varies
Local Lists of Hazardous waste / Contaminated Sites

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

Date of Government Version: 08/06/2013
Date Data Arrived at EDR: 09/11/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 22
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 12/05/2013
Next Scheduled EDR Contact: 03/17/2014
Data Release Frequency: Quarterly

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

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

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

Date of Government Version: 11/06/2013
Date Data Arrived at EDR: 11/06/2013
Date Made Active in Reports: 12/03/2013
Number of Days to Update: 27
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/06/2013
Next Scheduled EDR Contact: 02/17/2014
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites
Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup
has not yet been completed.

Date of Government Version: 07/01/1995
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

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

Date of Government Version: 06/30/2013
Date Data Arrived at EDR: 09/03/2013
Date Made Active in Reports: 10/10/2013
Number of Days to Update: 37
Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 01/13/2014
Next Scheduled EDR Contact: 04/28/2014
Data Release Frequency: Varies
US HIST CDL: National Clandestine Laboratory Register
A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007
Source: Drug Enforcement Administration
Date Data Arrived at EDR: 11/19/2008
Telephone: 202-307-1000
Date Made Active in Reports: 03/30/2009
Last EDR Contact: 03/23/2009
Number of Days to Update: 131
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

Local Lists of Registered Storage Tanks

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

Date of Government Version: 10/31/1994
Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995
Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995
Last EDR Contact: 12/28/1998
Number of Days to Update: 24
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009
Source: Department of Public Health
Date Data Arrived at EDR: 09/23/2009
Telephone: 707-463-4466
Date Made Active in Reports: 10/01/2009
Last EDR Contact: 12/02/2013
Number of Days to Update: 8
Next Scheduled EDR Contact: 03/17/2014
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

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

Date of Government Version: 06/01/1994
Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005
Telephone: N/A
Date Made Active in Reports: 08/11/2005
Last EDR Contact: 06/03/2005
Number of Days to Update: 35
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS 2: CERCLA Lien Information
A Federal CERCLA (‘Superfund’) lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.
LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

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.

Records of Emergency Release Reports

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

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

LDS: Land Disposal Sites Listing
The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.
MCS: Military Cleanup Sites Listing
The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 12/16/2013  Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/17/2013  Telephone: 866-480-1028
Date Made Active in Reports: 01/04/2014  Last EDR Contact: 12/17/2013
Number of Days to Update: 18  Next Scheduled EDR Contact: 03/31/2014
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch
Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

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

Other Ascertainable Records

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

Date of Government Version: 09/10/2013  Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/02/2013  Telephone: (415) 495-8895
Date Made Active in Reports: 12/16/2013  Last EDR Contact: 01/02/2014
Number of Days to Update: 75  Next Scheduled EDR Contact: 04/14/2014
Data Release Frequency: Varies

DOT OPS: Incident and Accident Data
Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012  Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012  Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012  Last EDR Contact: 11/06/2013
Number of Days to Update: 42  Next Scheduled EDR Contact: 02/17/2014
Data Release Frequency: Varies

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

Date of Government Version: 12/31/2005  Source: USGS
Date Data Arrived at EDR: 11/10/2006  Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007  Last EDR Contact: 01/15/2014
Number of Days to Update: 62  Next Scheduled EDR Contact: 04/28/2014
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites
The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.
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: 06/30/2013
Date Data Arrived at EDR: 08/07/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 57
Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 12/26/2013
Next Scheduled EDR Contact: 04/14/2014
Data Release Frequency: Varies

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

Date of Government Version: 04/26/2013
Date Data Arrived at EDR: 06/11/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 143
Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 12/12/2013
Next Scheduled EDR Contact: 03/24/2014
Data Release Frequency: Annually

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

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 146
Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 11/26/2013
Next Scheduled EDR Contact: 03/10/2014
Data Release Frequency: Varies

US MINES: Mines Master Index File
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/01/2013
Date Data Arrived at EDR: 09/05/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 28
Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 12/06/2013
Next Scheduled EDR Contact: 03/17/2014
Data Release Frequency: Semi-Annually

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

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/31/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 44
Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/27/2013
Next Scheduled EDR Contact: 03/10/2014
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act
Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.
**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

| Date of Government Version: 12/31/2006 | Source: EPA |
| Date Data Arrived at EDR: 09/29/2010 | Telephone: 202-260-5521 |
| Date Made Active in Reports: 12/02/2010 | Last EDR Contact: 12/26/2013 |
| Number of Days to Update: 64 | Next Scheduled EDR Contact: 04/07/2014 |
| Data Release Frequency: Every 4 Years |

**FTTS: FIFRA/ TSCA Tracking System** - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

| Date Data Arrived at EDR: 04/16/2009 | Telephone: 202-566-1667 |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 11/21/2013 |
| Number of Days to Update: 25 | Next Scheduled EDR Contact: 03/10/2014 |
| Data Release Frequency: Quarterly |

**FTTS INSP: FIFRA/ TSCA Tracking System** - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

| Date of Government Version: 04/09/2009 | Source: EPA |
| Date Data Arrived at EDR: 04/16/2009 | Telephone: 202-566-1667 |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 11/21/2014 |
| Number of Days to Update: 25 | Next Scheduled EDR Contact: 03/10/2014 |
| Data Release Frequency: Quarterly |

**HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing**

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

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

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

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

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

**SSTS: Section 7 Tracking Systems**

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

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<tr>
<th>Date of Government Version</th>
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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.

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<th>Date of Government Version</th>
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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.

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<tr>
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<th>Source: Nuclear Regulatory Commission</th>
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RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

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<thead>
<tr>
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<td>Data Release Frequency: Quarterly</td>
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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).

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

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35
Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

RMP: Risk Management Plans
When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g. the fire department) should an accident occur.

Date of Government Version: 05/08/2012
Date Data Arrived at EDR: 05/25/2012
Date Made Active in Reports: 07/10/2012
Number of Days to Update: 46
Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/27/2014
Next Scheduled EDR Contact: 05/12/2014
Data Release Frequency: Varies

BRS: Biennial Reporting System
The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 04/19/2013
Number of Days to Update: 52
Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 11/25/2013
Next Scheduled EDR Contact: 03/10/2014
Data Release Frequency: Biennially

CA BOND EXP. PLAN: Bond Expenditure Plan
Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6
Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 09/25/2013
Date Data Arrived at EDR: 12/17/2013
Date Made Active in Reports: 01/07/2014
Number of Days to Update: 21
Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 12/17/2013
Next Scheduled EDR Contact: 03/31/2014
Data Release Frequency: Varies
NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.
- Date of Government Version: 11/19/2013
- Date Data Arrived at EDR: 11/21/2013
- Date Made Active in Reports: 01/02/2014
- Number of Days to Update: 42
- Source: State Water Resources Control Board
- Telephone: 916-445-9379
- Last EDR Contact: 11/21/2013
- Next Scheduled EDR Contact: 03/03/2014
- Data Release Frequency: Quarterly

CORTESE: "Cortese" Hazardous Waste & Substances Sites List
The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).
- Date of Government Version: 09/30/2013
- Date Data Arrived at EDR: 10/01/2013
- Date Made Active in Reports: 11/26/2013
- Number of Days to Update: 56
- Source: CAL EPA/Office of Emergency Information
- Telephone: 916-323-3400
- Last EDR Contact: 12/31/2013
- Next Scheduled EDR Contact: 04/14/2014
- 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

NOTIFY 65: Proposition 65 Records
Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.
- Date of Government Version: 10/21/1993
- Date Data Arrived at EDR: 11/01/1993
- Date Made Active in Reports: 11/19/1993
- Number of Days to Update: 18
- Source: State Water Resources Control Board
- Telephone: 916-445-3846
- Last EDR Contact: 12/17/2013
- Next Scheduled EDR Contact: 04/07/2014
- Data Release Frequency: No Update Planned

DRYCLEANERS: Cleaner Facilities
A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner’s agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.
- Date of Government Version: 09/10/2013
- Date Data Arrived at EDR: 09/11/2013
- Date Made Active in Reports: 10/16/2013
- Number of Days to Update: 35
- Source: Department of Toxic Substance Control
- Telephone: 916-327-4498
- Last EDR Contact: 12/09/2013
- Next Scheduled EDR Contact: 03/24/2014
- Data Release Frequency: Annually

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.
- Date of Government Version: 07/03/2009
- Date Data Arrived at EDR: 07/21/2009
- Date Made Active in Reports: 08/03/2009
- Number of Days to Update: 13
- Source: Los Angeles Water Quality Control Board
- Telephone: 213-576-6726
- Last EDR Contact: 12/26/2013
- Next Scheduled EDR Contact: 04/14/2014
- Data Release Frequency: Varies
ENF: Enforcement Action Listing

Date of Government Version: 08/09/2013
Date Data Arrived at EDR: 08/13/2013
Date Made Active in Reports: 10/08/2013
Number of Days to Update: 56

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 01/27/2014
Next Scheduled EDR Contact: 05/05/2014
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data
Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 07/16/2013
Date Made Active in Reports: 08/26/2013
Number of Days to Update: 41

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 01/17/2014
Next Scheduled EDR Contact: 04/28/2014
Data Release Frequency: Annually

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 06/25/2013
Date Made Active in Reports: 08/22/2013
Number of Days to Update: 58

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 12/26/2013
Next Scheduled EDR Contact: 04/07/2014
Data Release Frequency: Varies

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

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

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/15/2014
Next Scheduled EDR Contact: 04/28/2014
Data Release Frequency: Semi-Annually

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

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

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 01/20/2014
Next Scheduled EDR Contact: 05/05/2014
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 11/21/2013
Next Scheduled EDR Contact: 03/10/2014
Data Release Frequency: Quarterly
PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties
Date of Government Version: 04/15/2013
Date Data Arrived at EDR: 07/03/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 72
Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 01/02/2014
Next Scheduled EDR Contact: 04/14/2014
Data Release Frequency: Quarterly

LEAD SMELTER 2: Lead Smelter Sites
A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust
Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36
Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.
Date of Government Version: 01/29/2013
Date Data Arrived at EDR: 02/14/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 13
Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 01/03/2014
Next Scheduled EDR Contact: 04/21/2014
Data Release Frequency: Varies

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: 06/30/2013
Date Data Arrived at EDR: 08/13/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 31
Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 11/15/2013
Next Scheduled EDR Contact: 02/24/2014
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 Data Arrived at EDR: 05/18/2012
Date Made Active in Reports: 05/25/2012
Number of Days to Update: 7
Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 11/15/2013
Next Scheduled EDR Contact: 02/24/2014
Data Release Frequency: Varies

PROC: Certified Processors Database
A listing of certified processors.
Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information
Date of Government Version: 10/31/2013
Date Data Arrived at EDR: 11/06/2013
Date Made Active in Reports: 12/03/2013
Number of Days to Update: 27
Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/27/2014
Next Scheduled EDR Contact: 05/05/2014
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.
Date of Government Version: 11/18/2013
Date Data Arrived at EDR: 11/19/2013
Date Made Active in Reports: 12/31/2013
Number of Days to Update: 42
Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 11/18/2013
Next Scheduled EDR Contact: 03/03/2014
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.
Date of Government Version: 02/01/2011
Date Data Arrived at EDR: 10/19/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 83
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 01/30/2014
Next Scheduled EDR Contact: 05/12/2014
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: 08/17/2010
Date Data Arrived at EDR: 01/03/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 77
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 12/13/2013
Next Scheduled EDR Contact: 03/24/2014
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: 10/28/2013
Date Data Arrived at EDR: 10/29/2013
Date Made Active in Reports: 12/06/2013
Number of Days to Update: 38
Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 11/18/2013
Next Scheduled EDR Contact: 03/03/2014
Data Release Frequency: Quarterly

FEDLAND: Federal and Indian Lands
### 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.

<table>
<thead>
<tr>
<th>Date of Government Version:</th>
<th>Source: U.S. Geological Survey</th>
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<tbody>
<tr>
<td>Date Data Arrived at EDR:</td>
<td>Telephone: 888-275-8747</td>
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<tr>
<td>Number of Days to Update:</td>
<td>Data Release Frequency: N/A</td>
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</table>

### 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.

<table>
<thead>
<tr>
<th>Date of Government Version:</th>
<th>Source: Department of Toxic Substances Control</th>
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<td>Data Release Frequency: Quarterly</td>
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### COAL ASH DOE: Sleam-Electric Plan Operation Data

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

<table>
<thead>
<tr>
<th>Date of Government Version:</th>
<th>Source: Department of Energy</th>
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<tbody>
<tr>
<td>Date Data Arrived at EDR:</td>
<td>Telephone: 202-586-8719</td>
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<td>Next Scheduled EDR Contact: 04/28/2014</td>
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<td>Number of Days to Update:</td>
<td>Data Release Frequency: Varies</td>
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</table>

### 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.

<table>
<thead>
<tr>
<th>Date of Government Version:</th>
<th>Source: Department of Public Health</th>
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<tr>
<td>Date Data Arrived at EDR:</td>
<td>Telephone: 916-558-1784</td>
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<td>Date Made Active in Reports:</td>
<td>Last EDR Contact: 12/09/2013</td>
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<td>Number of Days to Update:</td>
<td>Next Scheduled EDR Contact: 03/24/2014</td>
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<tr>
<td>Number of Days to Update:</td>
<td>Data Release Frequency: Quarterly</td>
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</tbody>
</table>

### US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

<table>
<thead>
<tr>
<th>Date of Government Version:</th>
<th>Source: EPA</th>
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<tbody>
<tr>
<td>Date Data Arrived at EDR:</td>
<td>Telephone: 202-564-5962</td>
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<td>Date Made Active in Reports:</td>
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<td>Next Scheduled EDR Contact: 04/14/2014</td>
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<tr>
<td>Number of Days to Update:</td>
<td>Data Release Frequency: Annually</td>
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</tbody>
</table>

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**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**
HWP: EnviroStor Permitted Facilities Listing
Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 11/25/2013  Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/26/2013  Telephone: 916-323-3400
Date Made Active in Reports: 12/31/2013  Last EDR Contact: 11/26/2013
Number of Days to Update: 35  Next Scheduled EDR Contact: 03/10/2014
Data Release Frequency: Quarterly

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR’s researchers. Manufactured gas sites were used in the United States from the 1800’s to 1950’s to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  Source: EDR, Inc.
Date Data Arrived at EDR: N/A  Telephone: N/A
Date Made Active in Reports: N/A  Last EDR Contact: N/A
Number of Days to Update: N/A  Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations
EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR’s review was limited to those categories of sources that might, in EDR’s opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as “High Risk Historical Records”, or HRHR. EDR’s HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A  Source: EDR, Inc.
Date Data Arrived at EDR: N/A  Telephone: N/A
Date Made Active in Reports: N/A  Last EDR Contact: N/A
Number of Days to Update: N/A  Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners
EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR’s review was limited to those categories of sources that might, in EDR’s opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as “High Risk Historical Records”, or HRHR. EDR’s HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A  Source: EDR, Inc.
Date Data Arrived at EDR: N/A  Telephone: N/A
Date Made Active in Reports: N/A  Last EDR Contact: N/A
Number of Days to Update: N/A  Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

Date of Government Version: N/A  Source: N/A
Date Data Arrived at EDR: N/A  Telephone: N/A
Date Made Active in Reports: N/A  Last EDR Contact: N/A
Number of Days to Update: N/A  Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - Cole

Date of Government Version: N/A  Source: N/A
Date Data Arrived at EDR: N/A  Telephone: N/A
Date Made Active in Reports: N/A  Last EDR Contact: N/A
Number of Days to Update: N/A  Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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.

Date of Government Version: N/A  Source: EDR
Date Data Arrived at EDR: 07/01/2013  Telephone: N/A
Date Made Active in Reports: 12/30/2013  Last EDR Contact: 06/01/2012
Number of Days to Update: 182  Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

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.

Date of Government Version: N/A  Source: EDR
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

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites
A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 11/13/2013  Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 11/15/2013  Telephone: 510-567-6700
Date Made Active in Reports: 12/16/2013  Last EDR Contact: 12/30/2013
Number of Days to Update: 31  Next Scheduled EDR Contact: 04/14/2014
Data Release Frequency: Semi-Annually

Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 11/13/2013  Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 11/15/2013  Telephone: 510-567-6700
Date Made Active in Reports: 12/31/2013  Last EDR Contact: 12/30/2013
Number of Days to Update: 46  Next Scheduled EDR Contact: 04/14/2014
Data Release Frequency: Semi-Annually

AMADOR COUNTY:
CUPA Facility List
Cupa Facility List
Date of Government Version: 12/05/2013  
Source: Amador County Environmental Health
Date Data Arrived at EDR: 12/10/2013  
Telephone: 209-223-6439
Date Made Active in Reports: 01/03/2014  
Last EDR Contact: 12/09/2013
Number of Days to Update: 24  
Next Scheduled EDR Contact: 03/24/2014
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing
Cupa facility list.
Date of Government Version: 08/01/2013  
Source: Public Health Department
Date Data Arrived at EDR: 08/02/2013  
Telephone: 530-538-7149
Date Made Active in Reports: 08/22/2013  
Last EDR Contact: 01/13/2014
Number of Days to Update: 20  
Next Scheduled EDR Contact: 04/28/2014
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing
Date of Government Version: 09/30/2013  
Source: Calaveras County Environmental Health
Date Data Arrived at EDR: 10/01/2013  
Telephone: 209-754-6399
Date Made Active in Reports: 11/26/2013  
Last EDR Contact: 12/30/2013
Number of Days to Update: 56  
Next Scheduled EDR Contact: 04/14/2014
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List
Cupa facility list.
Date of Government Version: 12/05/2013  
Source: Health & Human Services
Date Data Arrived at EDR: 12/05/2013  
Telephone: 530-458-0396
Date Made Active in Reports: 01/27/2014  
Last EDR Contact: 11/15/2013
Number of Days to Update: 53  
Next Scheduled EDR Contact: 02/24/2014
Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.
Date of Government Version: 11/18/2013  
Source: Contra Costa Health Services Department
Date Data Arrived at EDR: 11/19/2013  
Telephone: 925-646-2286
Date Made Active in Reports: 12/31/2013  
Last EDR Contact: 11/04/2013
Number of Days to Update: 42  
Next Scheduled EDR Contact: 02/17/2014
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:
CUPA Facility List
Cupa Facility list
Date of Government Version: 01/09/2013
Date Data Arrived at EDR: 01/10/2013
Date Made Active in Reports: 02/25/2013
Number of Days to Update: 46
Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 11/04/2013
Next Scheduled EDR Contact: 02/17/2014
Data Release Frequency: Varies

EL DORADO COUNTY:
CUPA Facility List
CUPA facility list.
Date of Government Version: 11/18/2013
Date Data Arrived at EDR: 11/19/2013
Date Made Active in Reports: 01/14/2014
Number of Days to Update: 56
Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 11/04/2013
Next Scheduled EDR Contact: 02/17/2014
Data Release Frequency: Varies

FRESNO COUNTY:
CUPA Resources List
Certified Unified Program Agency. CUPA’s are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.
Date of Government Version: 09/30/2013
Date Data Arrived at EDR: 10/16/2013
Date Made Active in Reports: 11/27/2013
Number of Days to Update: 42
Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 01/13/2014
Next Scheduled EDR Contact: 04/28/2014
Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:
CUPA Facility List
CUPA facility list.
Date of Government Version: 12/16/2013
Date Data Arrived at EDR: 12/17/2013
Date Made Active in Reports: 01/07/2014
Number of Days to Update: 21
Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/20/2013
Next Scheduled EDR Contact: 03/10/2014
Data Release Frequency: Varies

IMPERIAL COUNTY:
CUPA Facility List
Cupa facility list.
Date of Government Version: 11/06/2013
Date Data Arrived at EDR: 11/06/2013
Date Made Active in Reports: 12/04/2013
Number of Days to Update: 28
Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/27/2014
Next Scheduled EDR Contact: 05/12/2014
Data Release Frequency: Varies

INYO COUNTY:
CUPA Facility List
Cupa facility list.
Date of Government Version: 09/10/2013
Date Data Arrived at EDR: 09/11/2013
Date Made Active in Reports: 10/14/2013
Number of Days to Update: 33
Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 12/09/2013
Next Scheduled EDR Contact: 03/10/2014
Data Release Frequency: Varies

KERN COUNTY:
Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.
Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/30/2010
Number of Days to Update: 29
Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 11/08/2013
Next Scheduled EDR Contact: 02/24/2014
Data Release Frequency: Quarterly

KINGS COUNTY:
CUPA Facility List
A listing of sites included in the county’s Certified Unified Program Agency database. California’s Secretary
for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program
as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration,
permits, inspections, and enforcement activities.
Date of Government Version: 12/12/2013
Date Data Arrived at EDR: 12/13/2013
Date Made Active in Reports: 01/07/2014
Number of Days to Update: 25
Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 12/09/2013
Next Scheduled EDR Contact: 03/10/2014
Data Release Frequency: Varies

LAKE COUNTY:
CUPA Facility List
Cupa facility list
Date of Government Version: 01/23/2013
Date Data Arrived at EDR: 01/25/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 33
Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/20/2014
Next Scheduled EDR Contact: 05/05/2014
Data Release Frequency: Varies

LOS ANGELES COUNTY:
San Gabriel Valley Areas of Concern
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.
Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206
Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 12/17/2013
Next Scheduled EDR Contact: 04/07/2014
Data Release Frequency: No Update Planned
HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.
Date of Government Version: 03/28/2013
Date Data Arrived at EDR: 06/17/2013
Date Made Active in Reports: 08/21/2013
Number of Days to Update: 65
Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/13/2014
Next Scheduled EDR Contact: 04/28/2014
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.
Date of Government Version: 10/21/2013
Date Data Arrived at EDR: 10/22/2013
Date Made Active in Reports: 11/27/2013
Number of Days to Update: 36
Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/21/2014
Next Scheduled EDR Contact: 05/05/2014
Data Release Frequency: Varies

City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.
Date of Government Version: 03/05/2009
Date Data Arrived at EDR: 03/10/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 29
Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/20/2014
Next Scheduled EDR Contact: 05/05/2014
Data Release Frequency: Varies

Site Mitigation List
Industrial sites that have had some sort of spill or complaint.
Date of Government Version: 01/30/2013
Date Data Arrived at EDR: 02/21/2013
Date Made Active in Reports: 03/25/2013
Number of Days to Update: 32
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 01/20/2014
Next Scheduled EDR Contact: 05/05/2014
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.
Date of Government Version: 10/21/2013
Date Data Arrived at EDR: 10/25/2013
Date Made Active in Reports: 11/27/2013
Number of Days to Update: 33
Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 01/20/2014
Next Scheduled EDR Contact: 05/05/2014
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.
Date of Government Version: 03/28/2003
Date Data Arrived at EDR: 10/23/2003
Date Made Active in Reports: 11/26/2003
Number of Days to Update: 34
Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 01/30/2014
Next Scheduled EDR Contact: 05/12/2014
Data Release Frequency: Annually

City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.
Date of Government Version: 07/15/2013
Date Data Arrived at EDR: 07/18/2013
Date Made Active in Reports: 08/20/2013
Number of Days to Update: 33
Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 01/13/2014
Next Scheduled EDR Contact: 04/28/2014
Data Release Frequency: Semi-Annually

MADERA COUNTY:
CUPA Facility List
A listing of sites included in the county’s Certified Unified Program Agency database. California’s Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 09/20/2013
Date Data Arrived at EDR: 09/24/2013
Date Made Active in Reports: 10/18/2013
Number of Days to Update: 24
Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 11/20/2013
Next Scheduled EDR Contact: 03/10/2014
Data Release Frequency: Varies

MARIN COUNTY:
Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 10/07/2013
Date Data Arrived at EDR: 10/09/2013
Date Made Active in Reports: 11/26/2013
Number of Days to Update: 48
Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 01/03/2014
Next Scheduled EDR Contact: 04/21/2014
Data Release Frequency: Semi-Annually

MERCED COUNTY:
CUPA Facility List
CUPA facility list.

Date of Government Version: 08/23/2013
Date Data Arrived at EDR: 08/27/2013
Date Made Active in Reports: 10/08/2013
Number of Days to Update: 42
Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 11/20/2013
Next Scheduled EDR Contact: 03/10/2014
Data Release Frequency: Varies

MONO COUNTY:
CUPA Facility List
CUPA Facility List

Date of Government Version: 12/02/2013
Date Data Arrived at EDR: 12/03/2013
Date Made Active in Reports: 01/02/2014
Number of Days to Update: 30
Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 12/02/2013
Next Scheduled EDR Contact: 03/17/2014
Data Release Frequency: Varies

MONTEREY COUNTY:
CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 09/11/2013
Date Data Arrived at EDR: 09/12/2013
Date Made Active in Reports: 10/14/2013
Number of Days to Update: 32
Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 11/20/2013
Next Scheduled EDR Contact: 03/10/2014
Data Release Frequency: Varies

NAPA COUNTY:
Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.
Date of Government Version: 12/05/2011  Source: Napa County Department of Environmental Management
Date Data Arrived at EDR: 12/06/2011  Telephone: 707-253-4269
Date Made Active in Reports: 02/07/2012  Last EDR Contact: 12/02/2013
Number of Days to Update: 63  Next Scheduled EDR Contact: 03/17/2014
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.
Date of Government Version: 01/15/2008  Source: Napa County Department of Environmental Management
Date Data Arrived at EDR: 01/16/2008  Telephone: 707-253-4269
Date Made Active in Reports: 02/08/2008  Last EDR Contact: 12/02/2013
Number of Days to Update: 23  Next Scheduled EDR Contact: 03/17/2014
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List
CUPA facility list.
Date of Government Version: 11/06/2013  Source: Community Development Agency
Date Data Arrived at EDR: 11/07/2013  Telephone: 530-265-1467
Date Made Active in Reports: 12/04/2013  Last EDR Contact: 11/04/2013
Number of Days to Update: 27  Next Scheduled EDR Contact: 02/17/2014
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups
Petroleum and non-petroleum spills.
Date of Government Version: 11/04/2013  Source: Health Care Agency
Date Data Arrived at EDR: 11/13/2013  Telephone: 714-834-3446
Date Made Active in Reports: 12/04/2013  Last EDR Contact: 11/08/2013
Number of Days to Update: 21  Next Scheduled EDR Contact: 02/24/2014
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).
Date of Government Version: 11/04/2013  Source: Health Care Agency
Date Data Arrived at EDR: 11/13/2013  Telephone: 714-834-3446
Date Made Active in Reports: 12/04/2013  Last EDR Contact: 11/08/2013
Number of Days to Update: 21  Next Scheduled EDR Contact: 02/24/2014
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).
Date of Government Version: 11/04/2013  Source: Health Care Agency
Date Data Arrived at EDR: 11/13/2013  Telephone: 714-834-3446
Date Made Active in Reports: 12/04/2013  Last EDR Contact: 11/08/2013
Number of Days to Update: 21  Next Scheduled EDR Contact: 02/24/2014
Data Release Frequency: Quarterly

PLACER COUNTY:
Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

| Date of Government Version: 12/09/2013 | Source: Placer County Health and Human Services |
| Date Data Arrived at EDR: 12/10/2013 | Telephone: 530-745-2363 |
| Date Made Active in Reports: 01/07/2014 | Last EDR Contact: 12/09/2013 |
| Number of Days to Update: 28 | Next Scheduled EDR Contact: 03/24/2014 |
| Data Release Frequency: Semi-Annually |

**RIVERSIDE COUNTY:**

Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

| Date of Government Version: 10/10/2013 | Source: Department of Environmental Health |
| Date Data Arrived at EDR: 10/22/2013 | Telephone: 951-358-5055 |
| Date Made Active in Reports: 11/27/2013 | Last EDR Contact: 12/19/2013 |
| Number of Days to Update: 36 | Next Scheduled EDR Contact: 04/07/2014 |
| Data Release Frequency: Quarterly |

Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

| Date of Government Version: 10/10/2013 | Source: Department of Environmental Health |
| Date Data Arrived at EDR: 10/22/2013 | Telephone: 951-358-5055 |
| Date Made Active in Reports: 11/27/2013 | Last EDR Contact: 12/19/2013 |
| Number of Days to Update: 36 | Next Scheduled EDR Contact: 04/07/2014 |
| Data Release Frequency: Quarterly |

**SACRAMENTO COUNTY:**

Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

| Date of Government Version: 08/05/2013 | Source: Sacramento County Environmental Management |
| Date Data Arrived at EDR: 10/10/2013 | Telephone: 916-875-8406 |
| Date Made Active in Reports: 11/26/2013 | Last EDR Contact: 01/06/2014 |
| Number of Days to Update: 47 | Next Scheduled EDR Contact: 04/21/2014 |
| Data Release Frequency: Quarterly |

Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

| Date of Government Version: 08/05/2013 | Source: Sacramento County Environmental Management |
| Date Data Arrived at EDR: 10/10/2013 | Telephone: 916-875-8406 |
| Date Made Active in Reports: 11/26/2013 | Last EDR Contact: 01/06/2014 |
| Number of Days to Update: 47 | Next Scheduled EDR Contact: 04/21/2014 |
| Data Release Frequency: Quarterly |

**SAN BERNARDINO COUNTY:**

Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.
SAN DIEGO COUNTY:

Hazardous Materials Management Division Database
The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Solid Waste Facilities
San Diego County Solid Waste Facilities.

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.

SAN FRANCISCO COUNTY:

Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

SAN JOAQUIN COUNTY:
San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.
Date of Government Version: 12/18/2013
Date Data Arrived at EDR: 12/19/2013
Date Made Active in Reports: 01/08/2014
Number of Days to Update: 20
Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 12/17/2013
Next Scheduled EDR Contact: 04/07/2014
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:
CUPA Facility List
Cupa Facility List.
Date of Government Version: 08/26/2013
Date Data Arrived at EDR: 08/27/2013
Date Made Active in Reports: 10/10/2013
Number of Days to Update: 44
Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/20/2013
Next Scheduled EDR Contact: 03/10/2014
Data Release Frequency: Varies

SAN MATEO COUNTY:
Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.
Date of Government Version: 10/01/2013
Date Data Arrived at EDR: 10/08/2013
Date Made Active in Reports: 11/26/2013
Number of Days to Update: 49
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/16/2013
Next Scheduled EDR Contact: 03/31/2014
Data Release Frequency: Annually

Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.
Date of Government Version: 12/12/2013
Date Data Arrived at EDR: 12/17/2013
Date Made Active in Reports: 01/07/2014
Number of Days to Update: 21
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/12/2013
Next Scheduled EDR Contact: 03/31/2014
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:
CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.
Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28
Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 11/21/2013
Next Scheduled EDR Contact: 03/10/2014
Data Release Frequency: Varies

SANTA CLARA COUNTY:
Cupa Facility List
Cupa facility list
<table>
<thead>
<tr>
<th></th>
<th>Date of Government Version: 12/03/2013</th>
<th>Date Data Arrived at EDR: 12/04/2013</th>
<th>Date Made Active in Reports: 01/27/2014</th>
<th>Number of Days to Update: 54</th>
<th>Source: Department of Environmental Health</th>
<th>Telephone: 408-918-1973</th>
<th>Last EDR Contact: 12/02/2013</th>
<th>Next Scheduled EDR Contact: 03/17/2014</th>
<th>Data Release Frequency: Varies</th>
</tr>
</thead>
<tbody>
<tr>
<td>HIST LUST - Fuel Leak Site Activity Report</td>
<td>A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.</td>
<td>Date of Government Version: 03/29/2005</td>
<td>Date Data Arrived at EDR: 03/30/2005</td>
<td>Date Made Active in Reports: 04/21/2005</td>
<td>Number of Days to Update: 22</td>
<td>Source: Santa Clara Valley Water District</td>
<td>Telephone: 408-265-2600</td>
<td>Last EDR Contact: 03/23/2009</td>
<td>Next Scheduled EDR Contact: 06/22/2009</td>
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<tr>
<td>LOP Listing</td>
<td>A listing of leaking underground storage tanks located in Santa Clara county.</td>
<td>Date of Government Version: 12/02/2013</td>
<td>Date Data Arrived at EDR: 12/03/2013</td>
<td>Date Made Active in Reports: 01/02/2014</td>
<td>Number of Days to Update: 30</td>
<td>Source: Department of Environmental Health</td>
<td>Telephone: 408-918-3417</td>
<td>Last EDR Contact: 12/02/2013</td>
<td>Next Scheduled EDR Contact: 03/17/2014</td>
</tr>
<tr>
<td>Hazardous Material Facilities</td>
<td>Hazardous material facilities, including underground storage tank sites.</td>
<td>Date of Government Version: 11/12/2013</td>
<td>Date Data Arrived at EDR: 11/15/2013</td>
<td>Date Made Active in Reports: 01/03/2014</td>
<td>Number of Days to Update: 49</td>
<td>Source: City of San Jose Fire Department</td>
<td>Telephone: 408-535-7694</td>
<td>Last EDR Contact: 11/08/2013</td>
<td>Next Scheduled EDR Contact: 02/24/2014</td>
</tr>
</tbody>
</table>

**SANTA CRUZ COUNTY:**

**CUPA Facility List**

CUPA facility listing.

<table>
<thead>
<tr>
<th>Date of Government Version: 12/09/2013</th>
<th>Source: Santa Cruz County Environmental Health</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 12/10/2013</td>
<td>Telephone: 831-464-2761</td>
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<tr>
<td>Date Made Active in Reports: 01/03/2014</td>
<td>Last EDR Contact: 12/09/2013</td>
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<td>Number of Days to Update: 24</td>
<td>Next Scheduled EDR Contact: 03/10/2014</td>
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<tr>
<td>Data Release Frequency: Varies</td>
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</tr>
</tbody>
</table>

**SHASTA COUNTY:**

**CUPA Facility List**

Cupa Facility List.

<table>
<thead>
<tr>
<th>Date of Government Version: 12/03/2013</th>
<th>Source: Shasta County Department of Resource Management</th>
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</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 12/04/2013</td>
<td>Telephone: 530-225-5789</td>
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<tr>
<td>Date Made Active in Reports: 01/02/2014</td>
<td>Last EDR Contact: 11/21/2013</td>
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<td>Number of Days to Update: 29</td>
<td>Next Scheduled EDR Contact: 03/10/2014</td>
</tr>
<tr>
<td>Data Release Frequency: Varies</td>
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</tbody>
</table>

**SOLANO COUNTY:**


Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 12/16/2013
Date Data Arrived at EDR: 12/18/2013
Date Made Active in Reports: 01/08/2014
Number of Days to Update: 21

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 12/12/2013
Next Scheduled EDR Contact: 03/31/2014
Data Release Frequency: Quarterly

Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 12/16/2013
Date Data Arrived at EDR: 12/19/2013
Date Made Active in Reports: 01/08/2014
Number of Days to Update: 20

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 12/12/2013
Next Scheduled EDR Contact: 03/31/2014
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List
Cupa Facility list

Date of Government Version: 09/30/2013
Date Data Arrived at EDR: 10/01/2013
Date Made Active in Reports: 11/26/2013
Number of Days to Update: 56

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/30/2013
Next Scheduled EDR Contact: 04/14/2014
Data Release Frequency: Varies

Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 10/01/2013
Date Data Arrived at EDR: 10/02/2013
Date Made Active in Reports: 11/26/2013
Number of Days to Update: 55

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 12/30/2013
Next Scheduled EDR Contact: 04/14/2014
Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 12/10/2013
Date Data Arrived at EDR: 12/11/2013
Date Made Active in Reports: 01/04/2014
Number of Days to Update: 24

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 12/09/2013
Next Scheduled EDR Contact: 03/24/2014
Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 11/04/2013
Date Data Arrived at EDR: 11/06/2013
Date Made Active in Reports: 12/04/2013
Number of Days to Update: 28

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/27/2014
Next Scheduled EDR Contact: 05/12/2014
Data Release Frequency: Varies

VENTURA COUNTY:
Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 10/29/2013  
Date Data Arrived at EDR: 11/21/2013  
Date Made Active in Reports: 01/14/2014  
Number of Days to Update: 54  
Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 11/19/2013  
Next Scheduled EDR Contact: 03/03/2014  
Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 49  
Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 01/03/2014  
Next Scheduled EDR Contact: 04/21/2014  
Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008  
Date Data Arrived at EDR: 06/24/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 37  
Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 11/19/2013  
Next Scheduled EDR Contact: 03/03/2014  
Data Release Frequency: Quarterly

Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 10/02/2013  
Date Data Arrived at EDR: 10/30/2013  
Date Made Active in Reports: 11/27/2013  
Number of Days to Update: 28  
Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 10/28/2013  
Next Scheduled EDR Contact: 02/11/2014  
Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/26/2013  
Date Data Arrived at EDR: 12/18/2013  
Date Made Active in Reports: 01/08/2014  
Number of Days to Update: 21  
Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 12/16/2013  
Next Scheduled EDR Contact: 03/31/2014  
Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/18/2013  
Date Data Arrived at EDR: 12/24/2013  
Date Made Active in Reports: 01/08/2014  
Number of Days to Update: 15  
Source: Yolo County Department of Health  
Telephone: 530-666-8646  
Last EDR Contact: 12/17/2013  
Next Scheduled EDR Contact: 04/07/2014  
Data Release Frequency: Annually

YUBA COUNTY:
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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: Department of Energy &amp; Environmental Protection</th>
</tr>
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<tbody>
<tr>
<td>07/30/2013</td>
<td>Telephone: 860-424-3375</td>
</tr>
<tr>
<td>08/19/2013</td>
<td>Last EDR Contact: 11/22/2013</td>
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<td>10/03/2013</td>
<td>Next Scheduled EDR Contact: 03/03/2014</td>
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<td>45</td>
<td>Data Release Frequency: Annually</td>
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</table>

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: Department of Environmental Protection</th>
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<tbody>
<tr>
<td>12/31/2011</td>
<td>Telephone: N/A</td>
</tr>
<tr>
<td>08/28/2012</td>
<td>Last EDR Contact: 01/17/2014</td>
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<td>40</td>
<td>Next Scheduled EDR Contact: 04/28/2014</td>
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<td></td>
<td>Data Release Frequency: Annually</td>
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</tbody>
</table>

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: Department of Environmental Conservation</th>
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<tbody>
<tr>
<td>11/01/2013</td>
<td>Telephone: 518-402-8651</td>
</tr>
<tr>
<td>11/07/2013</td>
<td>Last EDR Contact: 11/07/2013</td>
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<td>11/18/2013</td>
<td>Next Scheduled EDR Contact: 02/17/2014</td>
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PA MANIFEST: Manifest Information
Hazardous waste manifest information.

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<td>07/24/2013</td>
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RI MANIFEST: Manifest Information
Hazardous waste manifest information.

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Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data
Source: Rextag Strategies Corp.
Telephone: (281) 769-2247
U.S. Electric Transmission and Power Plants Systems Digital GIS Data

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 schools in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5’ Topographic Map (DRG)
Source: United States Geologic Survey
A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.
APPENDIX D: QUALIFICATIONS
Ramiro Vejar
Staff Professional I

Education
Associate of Science in Computer Networking Technology - Westwood College

Summary of Professional Experience
Mr. Vejar has one and a half years project experience in the environmental consulting industry conducting Database Reviews (DR), Records Search Risk Assessment Reports (RSRA), Historical Records Review (HRR) Historical Records and Database Review (HRDR), Extended Database Search (EDS) Environmental Transaction Screen (ETS), Phase I Environmental Site Assessments (ESA) Asbestos Sampling and Radon Screenings.

Project experience for Mr. Vejar includes:

- Phase I Environmental Assessments, Records Search Risk Assessment Reports (RSRAs), Historical Reviews (HRDRs), Database Reviews (DRs), Radon Screenings and other related environmental assessments for sites including apartment buildings/complexes, commercial office buildings, shopping centers, multi-tenant commercial complexes, industrial warehouses, manufacturing facilities and dry cleaning operations.

Mr. Vejar has technical experience working for the following institutions:

- KeyBank, N.A.
- Live Oak Bank
- Citibank, N.A.
- Big Sky EDC
- Oak Pass Capital
- Greystone Servicing
- Dakota CDC
- JPMorgan Chase Bank
- HEDCO LDC
- CBRE Capital Markets
- Midwest Business Capital
- Alliant Capital, LLC
- Trust Company Bank
- Union Bank
- Bank of the West
- US Bank
- Pacific Premier Bank
- East West Bank
- Genworth North America Corporation
Neil Yodnane  
Project Manager

**Education**  
B.A. Environmental Studies, University of Pittsburgh

**Registrations**  
Geographical information Systems (GIS) Certificate  
Wetland Delineation Certificate  
Hazardous Waste Operations and Emergency Response (HAZWOPER) 40-hour training

**Summary of Professional Experience**  
Mr. Yodnane has twelve years of experience in the environmental service industry. He is familiar with all aspects of Due Diligence Property Assessments and the needs and requirements of varied number of reporting standards, including the standard ASTM, EPA’s All Appropriate Inquiry (AAI), and customized client formats.

Specifically, Mr. Yodnane has performed Phase I Environmental Site Assessments (ESAs) and Environmental Transaction Screens. Mr. Yodnane also performs Phase II Subsurface Investigations, Regulatory Compliance Assessments, Groundwater Monitoring Projects, Property Condition Assessments (PCAs), Small Loan PCAs, Probable Maximum Loss Assessments, Asbestos Surveys, Lead-Based Paint Surveys, Radon Studies, and Lead-In-Water sampling and analysis. Mr. Yodnane has also performed wetland delineation for National Environmental Protection Act (NEPA) projects and has 5 years experience performing GIS projects.

Mr. Yodnane has supervised and reviewed Phase I ESAs and PCAs on various industrial, commercial, institutional and residential properties. Assessments included limited and comprehensive surveys for asbestos, lead-based paint, lead-in-drinking water and radon gas emissions. He has managed several Phase II Subsurface Investigations to determine the presence of contamination at various sites, prepared and reviewed written reports in formats prescribed by various fiduciary institutions, and performed peer reviews on environmental site assessments completed by other environmental firms. He has acted as Senior Author of environmental reports and is responsible for review of final reports and QA/QC.

**Relevant Project Experience**

- **30-Site Mall Portfolio, Multiple Locations, Continental United States** – As part of a due diligence team, Mr. Yodnane was responsible for staffing projects, reviewing reports and ensuring timely delivery of Phase I and PCA reports for a property transfer transaction.

- **22-Site Extended Stay Hotel Portfolio, JP Morgan Chase Bank, N.A., Multiple Locations** - As part of a due diligence team, Mr. Yodnane was responsible for staffing
projects, reviewing reports and ensuring timely delivery of Phase I, PCA and PML reports for a property transfer transaction.

- **22-Site Industrial Site Portfolio, Chicago Metropolitan Area, IL** - As part of a due diligence team, Mr. Yodnane was responsible for staffing projects, reviewing reports and ensuring timely delivery of Phase I and PML reports for a property transfer transaction.

- **Jewel Grocery Store Portfolio, Chicago Metropolitan Area, IL** – As part of a due diligence team, Mr. Yodnane was responsible for completing Phase I ESAs at each location as part of a larger portfolio prior to a property transfer transaction. Activities included site inspections and report writing, as well as project management.

- **Baseline Environmental Assessment, Industrial Facility, Ferndale, MI** – As project manager, Mr. Yodnane oversaw all aspects of the BEA process, including proposal writing, project staffing, reviewing reports and issuing official documentation to the Michigan Department of Environmental Quality.

- **Leaking Underground Storage Tank Site, Hotel Property, Grand Forks, ND** – Mr. Yodnane conducted direct push soil sampling and well installation for the purpose of obtaining closure for a LUST incident.

- **Phase I Environmental Site Assessments, Multiple Locations** – Mr. Yodnane is responsible for conducting all aspects of Phase I site investigations from cradle to grave including proposal writing, staffing projects, reviewing reports, client liaison, site reconnaissance to record reviews for commercial, residential and industrial properties.

- **Phase II Subsurface Investigations and Baseline Assessments, Multiple Locations** – Mr. Yodnane is responsible for conducting all aspects of Phase II Subsurface Investigations and Baseline Assessments from cradle to grave including proposal writing, staffing projects, client and subcontractor liaison, onsite oversight and drilling, report writing, report and reviews for commercial, residential and industrial properties.

- **Records Search and Risk Assessment (RSRA) Fifth Third Bank, Multiple Locations** – Mr. Yodnane is responsible for staffing projects, reviewing reports and ensuring timely delivery and adherence to the SBA regulations for properties.

- **Operations and Maintenance (O&M) Programs, Multiple Locations** - Developed and implemented asbestos, lead-based paint, PCB and radon O&M Programs.

- **NEPA Compliance, Dominion Energy** – Mr. Yodnane performed Wetland Delineation as part of the NEPA permitting process for natural gas pipeline construction in Pennsylvania and West Virginia.

- **GIS Projects, Multiple Sites** – Mr. Yodnane participated in several GIS projects spanning over 5 years.
Robert S. Geiger  
Principal

Education  
MBA, University of Southern California  
Bachelor of Science, Civil Engineering, Marquette University

Summary of Professional Experience  
Mr. Geiger has 12 years of experience providing engineering and environmental consulting services and currently serves institutional real estate investors, national and regional banks, corporate clients, and brokers involved in commercial real estate investments. Mr. Geiger’s commercial real estate due diligence experience includes overseeing the following scopes of work on behalf of his clients:

- Property Condition Assessments (PCA)  
- Phase I & II ESAs  
- Construction Doc & Cost Reviews  
- Construction Progress Monitoring  
- ALTA Surveys  
- Zoning Reports  
- Asbestos, LBP & Radon Surveys  
- Site Remediation  
- Seismic Assessments  
- Energy Audits & Retrofits

For clients and projects located in any region of the country, Mr. Geiger deploys the services of over 200 in-house staff to complete projects at industrial, office, multifamily, and retail properties. Mr. Geiger utilizes local engineers and environmental professionals located in 23 Partner offices throughout the U.S to routinely perform PCAs per ASTM E2018 and Phase I ESAs per ASTM E1527-05. His team is often engaged to complete multi-scope due diligence projects for multi-site portfolio acquisitions. Mr. Geiger and his team also specialize in the following: delivering equity-level PCAs involving mechanical/electrical/plumbing (MEP), roof, façade, and elevator specialists; performing proactive construction advisory and progress monitoring services to mitigate construction risk; supporting asset management teams in identifying deferred maintenance items and supporting capital budgeting for their property portfolios; and evaluating energy efficiency opportunities and the follow-up implementation of those engineered solutions.

Mr. Geiger applied Partner’s expertise in Phase I ESAs to obtain a specialized 5-year contract award with the U.S. Department of Interior, Bureau of Land Management. The project work involves completing Phase I ESAs per ASTM E2247-08 where Partner assesses large land tracts in extreme rugged desert and mountainous terrains that require unique site reconnaissance approaches. Mr. Geiger also drew upon Partner’s expertise in developing program policies and procedures and directed a proposal leading to a contract award with Fannie Mae’s Washington D.C. headquarters. Partner was tasked with supporting the development of new Physical Needs Assessment (PNA) policy and procedures to be adhered to by the Multifamily Delegated Underwriting and Servicing (DUS) Lender community.

In prior industry experience, Mr. Geiger provided engineering cost evaluations to Fortune 1000 companies in the form of insurance cost recovery services. The program recovered over $3 billion in insurance settlements for companies in the petrochemical, pulp and paper, manufacturing, utility, and pharmaceutical industries. His responsibilities included preparing multi-volume settlement reports containing planning-level engineering design, engineering cost estimations, and quantified environmental liabilities.

In the 1990’s as a U.S. Environmental Protection Agency (EPA) enforcement contractor, Mr. Geiger performed EPA’s version of the Phase I ESA, the Preliminary Assessment/Visual Site Inspection (PA/VSI), at hazardous waste treatment, storage, or disposal facilities located throughout EPA Region 5. Mr. Geiger evaluated sites in the automotive, electro-plating, petrochemical, manufacturing involving paint and solvents, and nuclear power industries. Mr. Geiger was then involved EPA’s subsequent Environmental Priorities Initiative and the National Corrective Action Prioritization System (NCAPS) RCRA Scoring Project. NCAPS RCRA Scoring involved evaluating the results of hundreds of PA/VSIs and prioritizing the properties for corrective action. EPA received a Governmental Bronze Medal for this project. Mr. Geiger also served as a contractor at the Pentagon in providing the U.S. Department of Defense with environmental and economic policy development related to the Base Closure and Realignment Program.
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