APPENDIX G1:
EBPSP PHASE I



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Phase I Environmental Site Assessment

Eucalyptus Avenue and Walker Avenue
Ontario, California

March 24, 2025

Prepared for:

Ontario Ranch Venture, LLC and
Ontario Ranch Venture II, LLC

Prepared by:

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1. Title Page

Phase I Environmental Site Assessment

Subject Property:
Ontario Ranch Proposed Business Park Development
Eucalyptus Avenue and Walker Avenue
Ontario, California

Report Date: March 24, 2025

Site Visit Date: January 22, 28 and 31, 2025

Database Report Date: February 27, 2025

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2. Executive Summary

Ontario Ranch Venture, LLC and Ontario Ranch Venture II, LLC (the User) retained Roux Associates, Inc. (Roux) to perform a Phase I Environmental Site Assessment (ESA) of the Ontario Ranch Proposed Business Park Development, an approximately 180-acre rectangular parcel located north of Eucalyptus Avenue and west of Walker Avenue in the City of Ontario, California (Subject Property; Figures 1 and 2). The Subject Property is proposed for industrial development and encompasses the southern half of the properties referred to by the User as the Ontario Ranch I and Ontario Ranch II properties (Figure 3). The Subject Property consists of all or portions of 11 individual properties referred to herein as the DeGroot Trust (DeGroot), Pietersma Family Trust (Pietersma), Hindelang Family Trust (Hindelang), B&G Cattle Co. (B&G), Riley, Costa, Whitegold Ventures LLP (Whitegold), Alewyn, Miersma, DeHoog II, and Swager Properties (Figures 2 and 3 in Appendix A). Roux performed this Phase I ESA in general accordance with the American Society for Testing and Materials (ASTM) International *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (ASTM E1527-21) in an effort to identify, to the extent feasible, the presence of Recognized Environmental Conditions (RECs) with respect to the Subject Property as defined in ASTM E1527-21. Exceptions to, or deletions from, this practice are described in Section 3 of this report.

From at least 1938 to 1953, the Subject Property was used for agricultural purposes (row crops and orchards) with a few dwellings. By the mid-1950s, the Subject Property became increasingly used for dairy farming purposes. From at least 1986 to 1992, the Hindelang Property was used for fiberglass camper shell manufacturing. By 2009, the B&G Property was used as a general storage yard. By 2012, the Hindelang Property was used as a truck storage facility.

On January 22, 28 and 31, 2025, Roux representative Ms. Tahsin Annoor visually assessed the Subject Property for potential RECs, including, but not limited to, potential underground storage tanks (USTs), aboveground storage tanks (ASTs), polychlorinated biphenyl (PCB)-containing equipment, hazardous materials storage or handling areas, containerized or bulk wastes, and visual indications of impacted soil.

At the time of this assessment, the DeGroot, Whitegold, Costa, Alewyn, Miersma, DeHoog II, and Swager Properties were used as dairies and for residential purposes. These properties were improved with one to two residences (except DeGroot and DeHoog II), wastewater pond(s), and various ancillary dairy farm structures including corral canopies, sheds, and/or feed silos. The Costa, Whitegold, Alewyn, and Miersma properties were also each improved with a milking barn. The Hindelang Property was used for residential purposes, storage and minor maintenance of semi-trailer trucks, and storage and distribution of krill oil and soy sauce. The B&G Property was mostly vacant with minor use for storage of tires. The Riley and Pietersma properties were used as residences with small animal corrals. The User purchased the Alewyn, Miersma, DeHoog II, and Swager Properties (associated with Ontario Ranch I) in 2022 and is currently considering purchase of the remaining portions of the Subject Property for industrial development.

Roux also performed a records review in an effort to identify potential RECs in connection with the Subject Property. This records review addressed the Subject Property and surrounding properties. Roux reviewed commercially available records associated with these nearby properties to assess potential concerns associated with the migration of hazardous substances. The records review also included reasonably ascertainable historical data, which can be helpful in identifying the past uses of the Subject Property and surrounding areas, as it may relate to the environmental condition of the Subject Property.

Roux performed interviews and file reviews with various government agencies and other parties with possible knowledge of the Subject Property and surrounding properties in an effort to identify current and past uses of the Subject Property and surrounding areas, as they may relate to the environmental condition of the Subject Property.

ASTM E 1527-21 defines:

A REC as:

> "The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions."

A Controlled Recognized Environmental Condition (CREC) as:

> "A recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a No Further Action (NFA) letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)."

And a Historical Recognized Environmental Condition (HREC) as:

> "A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a historical recognized environmental condition, the environmental professional must determine whether the past release is a recognized environmental condition at the time the Phase I ESA is conducted (for example, if there has been a change in the regulatory criteria). If the Environmental Professional considers the past release to be a recognized environmental condition at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a recognized environmental condition."

The term recognized environmental condition is not intended to include de minimis conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

This Executive Summary provides a brief overview of the findings of this Phase I ESA. Although the Executive Summary is an integral part of a report, it does not substitute for reading the entire report or the appended or referenced documents in order to fully understand the findings and potential environmental concerns associated with the Subject Property.

Based on the information obtained through the performance of this Phase I ESA, Roux identified the following REC:

REC 1 – Historical Agricultural Use (Subject Property). Based on the historical use of the Subject Property for agricultural purposes from at least the 1930s through 1950s, it is likely that pesticides were used. In 2005, soil sampling at the eastern portion of the Subject Property (Swager Property) was conducted to investigate the potential presence of pesticides. No detectable to low concentrations of organochlorine pesticides were reported in the samples collected and all but one were below regulatory screening levels. The sample that exceeded residential screening levels was collected from the central portion of the Swager Property and contained slightly elevated concentrations of dieldrin.

REC 2 – General Industrial Uses (Hindelang and B&G Properties). Historical records for the Hindelang Property indicate that the property was used to manufacture fiberglass camper shells from at least 1986 through 1992. This operation reportedly operated a paint spray booth and used and stored small quantities of hazardous materials including polyester resin, polyester gel coat, MEK peroxide catalyst, acetone, 1,1,1-trichloroethane (1,1,1-TCA) and hydrocarbon solvents, rubber adhesive, etc. No other regulatory records associated with this facility were available. During the site reconnaissance of the Hindelang Property, Roux observed general poor housekeeping practices and automobile repair operations. This property is unpaved outside of the storage building and automobile repair canopy areas. Based on the documented use of chlorinated solvents (1,1,1-TCA), lack of regulatory records, poor general housekeeping, and noted use for automobile repair operations, the general industrial uses of the Hindelang Property represent a REC in the context of this Phase I ESA.

Environmental database records for the B&G property reported the generation of hazardous waste, including 0.17-tons of halogenated solvents (chloroforms, methyl chloride, perchloroethylene [PCE], etc.) in 1997. During Roux's site reconnaissance, the property was vacant. Based on the documented use of chlorinated solvents, lack of records providing clear information regarding the historical use of the property, the general industrial uses of the B&G Property represent a potential vapor intrusion concern and a REC.

Based upon the information described in this report, this Phase I ESA did not reveal evidence of CRECs, or independent Business Environmental Risks (BERs) in connection with the Subject Property.

Based on the information obtained through the performance of this Phase I ESA, Roux identified the following HREC:

> **HREC 1 – Whitegold Property Former LUST Case.** The Whitegold Property, 14400 South Grove Avenue, was listed in regulatory records for a closed leaking underground storage tank (LUST) case associated with two 1,000-gallon USTs storing gasoline and diesel, removed from the property in 1994. No soil sampling activities were reportedly completed at the time of removal; however in 2004 and 2005, soil sampling activities were conducted under the direction of the California Regional Water Quality Control Board, Santa Ana Region (SARWQCB). Soils impacted with total petroleum hydrocarbons (TPH) and volatile organic compounds (VOCs) such as ethylbenzene, toluene, and xylenes were reportedly excavated at depths ranging from approximately 32 to 50 feet below ground surface (bgs) and disposed off-site, totaling approximately 500 cubic yards (752 tons) of impacted soil. Residual petroleum hydrocarbons (diesel range; 32 milligrams per kilogram [mg/kg]) were detected at a depth of approximately 30 feet bgs. At the request of the SARWQCB, an additional soil boring was drilled to approximately 101 feet bgs in the central area of the former plume and samples collected from 50 to 90 feet bgs were analyzed for TPH. No TPH was detected in these additional soil samples. Based on these remediation activities, the low residual concentrations of TPH and the depth to groundwater (approximately 120 feet bgs), the SARWQCB issued a No Further Action (NFA) letter for the case on October 18, 2006. Based on the concentration of residual impacted soil and the regulatory case closure, this case represents a HREC.

Other environmental features (OEFs) identified in connection with the current and historical operations at the Subject Property or adjacent properties include:

OEF 1 – Dairy Farm Operations (Methane). Due to the historical and current use of the Subject Property for dairy farming purposes, methane gas may be present in shallow soil. Methane gas is naturally produced during the biodegradation of organic matter such as animal manure. Based on the historical dairy farming land use of the Subject Property, methane gas surveys were previously completed by others at the Miersma, Alewyn, DeHoog II, and Swager properties. Results of these surveys indicated sporadic elevated concentrations of methane gas exceeding the Lower Explosive Limit (LEL) of methane (i.e., 50,000 parts per million [ppm]).

Prior to the redevelopment of dairy farms, the City of Ontario Building Department requires that an investigation be performed to evaluate the possible build-up of methane gas in shallow soils and to determine the level of methane gas mitigation required. Proper removal and disposal of manure-laden shallow soil in accordance with local regulatory guidance may also be required prior to redevelopment of the Subject Property.

OEF 2 – Private Groundwater Wells. During the site reconnaissance, Roux observed a total of eight groundwater wells throughout the Subject Property that have been used for agricultural, residential, and/or dairy water supply purposes. Groundwater has been identified on the Subject Property to occur at depths of approximately 120 feet below the ground surface (bgs) and flows in a south to southwesterly direction. These features would not be considered an environmental concern to the Subject Property, but may need to be abandoned prior to redevelopment per State and County guidance.

OEF 3 – Septic Systems. Each residential structure on the Subject Property is reportedly equipped with a septic tank. Based on the non-hazardous nature of the domestic waste discharged to the septic systems, these represent an OEF.

OEF 4 – Hazardous Materials Storage. A total of six ASTs containing diesel fuel were observed on the Subject Property including the Costa and Whitegold Properties; the ASTs ranged from approximately 100 to 500 gallons in size. Additionally, several reportedly empty oil ASTs were stored in a storage area on the Hindelang Property. No significant signs of a release were observed in the vicinity of the ASTs. Additionally, various other chemicals associated with the dairy activities are stored in 55-gallon drums and used on-site including, but not limited to, iodine, acid wash, and hydrogen peroxide for sanitation purposes. The hazardous material use on-site therefore represents an OEF.

OEF 5 – Regional Dairy Farm Operations (Groundwater Degradation). The Subject Property is located within the Chino Groundwater Basin. Concentrated animal feeding lots such as dairy farms can be a source of local groundwater degradation due to nitrates and total dissolved solids (TDS). According to information provided on the EPA website, the Chino Basin once had the highest concentration of dairy animals in the world, with approximately 350 dairies located within a 20-square mile area. Although the number of dairies has declined significantly, historical land application of manure and process water has resulted in significant groundwater degradation due to high levels of TDS and nitrate. The Dairy Farm General Permit was created to minimize continued degradation of groundwater in the Chino Basin as well as other parts of the Santa Ana Region. According to the SARWQCB website, the Subject Property is located within the Chino 2 “antidegradation” management zone which indicates that the SARWQCB has determined that the lowering of water quality is not of maximum benefit to the public. The SARWQCB has reportedly noted that new property owners are not being held liable for this regional issue associated with historical land uses. Based on the known regional groundwater degradation issues in the Chino Basin, the potential presence of elevated TDS and nitrates in groundwater beneath the Subject Property represents an OEF.

OEF 6 – South Archibald TCE Plume. The eastern portion of the Subject Property is located within a large regional VOC groundwater plume comprised mostly of trichloroethene (TCE), referred to as the South Archibald TCE Plume. This plume originates from a source approximately 1.7 miles northeast of the Subject Property as a result of historical land use of numerous metal plating and finishing facilities. Low concentrations of TCE were reported from 2017 to 2022 in groundwater from two on-site wells on the DeHoog II and Swager Properties at concentrations of 1.2 and 0.46 micrograms per liter (ug/l), respectively, well below the State Water Resources Control Board (SWRCB), Division of Drinking Water Maximum Contaminant Levels (MCLs) for TCE in drinking water of 5 ug/l. Based on the depth of groundwater and low concentrations of VOCs detected beneath the Subject Property, there is a low likelihood that a vapor intrusion issue is present. Since there are low concentrations of TCE detected beneath the Subject Property and no vapor intrusion issue is present, the regional TCE groundwater plume would be considered an OEF.

OEF 7 – Former UST, 14451 Bon View Avenue (Costa Property). A 550-gallon gasoline UST was removed from the Costa Property on October 28, 1998 with oversight from the San Bernardino County Fire Department

(SBCFD). One confirmation soil sample was collected from beneath the UST at a reported depth of 8 feet bgs. Laboratory results indicated low concentrations of lead, TPHg, benzene, toluene, ethylbenzene, xylenes (BTEX), and MTBE. Based on these results, the SBCFD issued a NFA letter dated May 5, 2000. Roux compared these results to current regulatory screening levels for the protection of human health at commercial/industrial properties. Based on this review, the results do not exceed current regulatory screening levels and Roux agrees with the SBCFD that no further investigation is necessary at this time. Based on the confirmation sample results and regulatory oversight approval of no further investigation, this former UST represents an OEF.

Roux identified the following de minimis condition:

De Minimis Condition 1 – Surficial Staining. Roux observed evidence of surficial petroleum stains associated with aboveground storage tanks ASTs and/or equipment storage areas at the Whitegold and Hindelang properties. The surficial staining noted on these properties appeared to be limited in scale and are not anticipated to present a threat to human health or the environment. A Soil Management Plan (SMP) should be implemented to manage any potentially impacted areas encountered during redevelopment of the Subject Property.

During conduct of this ESA, the following data gaps, as defined in ASTM Standard E1527-21, were identified:

- During the site reconnaissance, Roux staff was provided guided access through the Hindelang, B&G, Riley, Pietersma, Alewyn, Miersma, Dehoog II and Swager properties. Roux's reconnaissance of the remaining properties, DeGroot, Costa, and Whitegold, was self-guided. Roux staff was not able to access the private residences, areas within the cattle corrals, feeding pastures, or other fenced areas. Due to the types of uses (residential, cattle corrals, etc.), the lack of entry into these areas is not considered a significant data gap in accordance with ASTM Standards.
- Previous site owners/operators were not available for an interview. This data gap is not considered significant due to sufficient information regarding Subject Property history available from EDR historical documents, previous environmental reports for the Subject Property, and FOIA/OPRA requests.
- Due to time constraints associated with completion of this Phase I ESA, not all regulatory agencies have responded to public records requests. This data gap is not considered significant due to sufficient information regarding Subject Property history available from EDR historical documents, previous environmental reports for the Subject Property, and other regulatory agency responses.
- The DeGroot Property reportedly used a 500-gallon UST and a 1,000-gallon UST, which were removed in 1992. During a property inspection in 1994, a SBCFD inspector was shown the removed USTs, which were reportedly still stored on-site. The inspection report indicated the UST file had already been removed from the "alpha list" and that the file was to be closed. No confirmation soil sample results were provided in regulatory files reviewed and the location of these features was also not documented. Based on the lack of official regulatory closure following removal of the USTs, these USTs would be considered a data gap.

3. Qualifying Conditions

Roux Associates, Inc. (Roux) completed this Phase I Environmental Site Assessment (ESA) of the Ontario Ranch Proposed Business Park Development, an approximately 180-acre rectangular parcel located north of Eucalyptus Avenue and west of Walker Avenue in the City of Ontario, California (the Subject Property). Figures 1 and 2 (Appendix A) show the location of the Subject Property. Roux performed this Phase I ESA in compliance with the scope and limitations of ASTM E1527-21 and the terms and conditions of Roux's proposal dated February 6, 2025. Roux conducted this Phase I ESA for the benefit of Ontario Ranch Venture, LLC and Ontario Ranch Venture II, LLC (the User).

The Subject Property encompasses the southern half of the properties referred to by the User as the Ontario Ranch I and Ontario Ranch II properties (Figure 3). The Subject Property consists of all or portions of 11 individual properties referred to herein as the DeGroot Trust (DeGroot), Pietersma Family Trust (Pietersma), Hindelang Family Trust (Hindelang), B&G Cattle Co. (B&G), Riley, Costa, Whitegold Ventures LLP (Whitegold), Alewyn, Miersma, DeHoog II, and Swager Properties (Figures 2 and 3 in Appendix A). The User purchased the Alewyn, Miersma, DeHoog II, and Swager Properties (associated with Ontario Ranch I) in 2022 and is considering purchasing the remaining portions of the Subject Property for industrial development.

The following sections of this report present Phase I ESA findings and conclusions. Appendices presented at the end of the report consist of figures, photographic documentation, historic sources, a third party vendor database report, local and state agency records, records of communication, references, resumes for the individuals who prepared the Phase I ESA, previous investigations, regulatory records, closure reports, and permits.

3.1 Purpose

The purpose of this Phase I ESA is to identify and report, to the extent feasible, RECs with respect to the Subject Property. Performing a Phase I ESA in general compliance with ASTM E 1527-21 may enable a User to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser defenses pursuant to the federal Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended by the Superfund Amendments and Reauthorization Act of 1986, and the Small Business Liability Relief and Brownfields' Revitalization Act of 2002, 42 U.S.C. 9601-9675 (collectively referred to hereinafter as "CERCLA") liability. That is, the practice that constitutes one of the requirements for "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in 42 USC Section 9601(35) (B).

3.2 Scope of Services

The scope of services for this Phase I ESA included, but was not limited to, the activities listed below.

- A review of reasonably ascertainable and practicably reviewable topographic maps, historical aerial photographs, and city directories, if available, to investigate past Subject Property conditions;
- A review of specific government lists pursuant to ASTM Standard E 1527-21 regarding environmental activities for the Subject Property and local area properties;
- A review of recorded land title records, building, assessors, and fire department records, for permits, citations, and reports connected to the Subject Property that were reasonably ascertainable, practicably reviewable, and publicly available within reasonable time and cost;

- An inspection by an environmental professional to investigate the current use of the Subject Property and to identify environmental concerns including but not limited to, the presence of hazardous substances or petroleum products, wastes, USTs, ASTs, or other environmental concerns;
- An inspection by an environmental professional to investigate the current use of the adjoining properties from reasonably available public viewpoints to identify the current use of these properties to identify environmental concerns including but not limited to, the presence of hazardous substances or petroleum products, wastes, USTs, ASTs, or other environmental concerns;
- Interviews with available representatives of the owner of the Subject Property, occupants, key Subject Property manager, and local government officials by an environmental professional; and
- Preparation of this Phase I ESA report.

Roux initiated this Phase I ESA pursuant to receipt of written authorization to proceed on January 8, 2025.

3.3 Standard of Care

Roux conducted this Phase I ESA using a defined scope of services considered appropriate and agreed upon by all parties on the date the service was authorized, unless the scope of services or the methods used were later modified, in writing, and accepted by all parties prior to performance. Roux conducted this Phase I ESA in accordance with generally accepted practices in a manner consistent with that level of care exercised by other members of our profession in the same locality and under similar conditions of time and accessibility of improvements and information. No other representations expressed or implied, and no warranty or guarantee is included or intended to be part of this Phase I ESA.

Please note that the scope of services performed in execution of this assessment may not be appropriate to satisfy the needs of other parties. We, therefore, are not responsible for independent conclusions, opinions, or recommendations of others based on our assessment. Furthermore, this Phase I ESA relates to the environmental conditions of the Subject Property and does not address issues raised in transactions such as business risk, purchase of business entities, or interests therein, or of their assets, that may well involve environmental liabilities pertaining to properties previously owned or operated or other offsite liabilities.

Additionally, the findings of this Phase I ESA are based on Roux's observations, inquiries, and historical research using reasonably ascertainable and practically reviewable information obtained within reasonable time and cost constraints. Roux does not represent that this Phase I ESA is an exhaustive investigation that reflects the findings of all of the information available for the Subject Property, nor is it representative of future Subject Property conditions. If additional information is generated from the Subject Property, it should be provided to Roux so that we may evaluate its impact on our conclusions. As such, activities or episodes that transpire subsequent to this Phase I ESA are not considered in this assessment. It is not intended that a Phase I ESA in accordance with ASTM E1527-21 be an exhaustive assessment of a property nor can it wholly eliminate uncertainty regarding the potential for RECs in connection with a property.

3.4 Assumptions

This Phase I ESA Report, including the exhibits attached hereto, describes the results of Roux's investigation to identify the presence of RECs connected with the Subject Property in accordance with ASTM E1527-21, as allowed by and consistent with the regulatory requirements of the All Appropriate Inquiry Rule, 40 CFR Part 312, Amendment to Standards and Practices for All Appropriate Inquires Under CERCLA, Final Rule, published December 30, 2021 (AAI Rule). Specifically, the preamble to the amended AAI Rule states:

The Environmental Protection Agency (EPA) today is taking final action to amend the standards and practices for conducting all appropriate inquiries under the CERCLA to reference a standard practice recently made available by ASTM International, a widely recognized standards development organization. Specifically, this final rule amends the "All Appropriate Inquiries Rule" at 40 CFR Part 312 to reference ASTM International's E1527–21 "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" and make clear that persons conducting all appropriate inquiries may use the procedures included in this standard to comply with the All Appropriate Inquiries Rule[1].

One of the requirements that a person acquiring real property must meet in order to qualify for either the innocent landowner, contiguous owner, or bona fide prospective purchaser (collectively hereinafter "Prospective Purchaser") defense to liability under CERCLA is that person must conduct all appropriate inquiries into the previous ownership and uses of the property in conformance with the AAI Rule (or the ASTM E1527-21) prior to acquisition of the property. The Client has acknowledged that, under the AAI Rule, Roux's performance of this Phase I ESA in accordance with ASTM E1527-21 will not alone result in the Client satisfying all requirements of the AAI Rule and will not in itself provide a defense to CERCLA liability. The Client has acknowledged that the AAI Rule also requires that the Prospective Purchaser undertake certain additional inquiries and post-acquisition activities to satisfy the CERCLA AAI requirements. Accordingly, Roux makes no guarantees or warranties, expressed or implied, regarding this Phase I ESA, including without limitation, that this Phase I ESA alone will qualify the Client for a defense to CERCLA liability.

Roux has performed this Phase I ESA in a professional manner using that degree of skill and care exercised for similar projects under similar conditions by reputable and competent environmental consultants. Professional judgments expressed herein are based on the facts currently available to Roux.

The AAI Rule requires, and the conclusions and recommendations stated herein represent, the application of a variety of engineering and technical disciplines to material facts and conditions associated with the Subject Property. As such, these conclusions and recommendations are based on subjective interpretations and the exercise of discretion based on the facts available to Roux and conditions at the time of the performance of this Phase I ESA. Many of these facts and conditions are subject to change over time. Accordingly, the conclusions and recommendations must be considered within this context.

Client has agreed that Roux shall not be responsible for conditions or consequences arising from relevant facts that were concealed, withheld, or not fully disclosed at the time this Phase I ESA was performed. To the extent practicable, Roux has identified data gaps, and has evaluated the potential significance of such data gaps. Recommendations to address those data gaps are presented herein and are based on the data available at the time of the performance of this Phase I ESA. Implementation of the recommendations may not fully address the data gaps, and the information obtained from execution of those recommendations may alter and/or modify the interpretation of the Subject Property conditions and conclusions, herein. This Phase I ESA does not include consideration of matters specifically excluded by ASTM E1527-21, including but not limited to, asbestos-containing building materials, radon, lead-based paint, lead in drinking water, wetlands,

[1] Federal Register: December 30, 2013 (Volume 78, Number 250) Page 79319

regulatory compliance, and mold unless specifically identified herein. PFAS[2] in drinking water was considered in this Phase I ESA as a REC.

This Phase I ESA Report should not be considered a legal interpretation of existing environmental laws and regulations. This Phase I ESA was conducted with a reasonable degree of inquiry to identify RECs, but uncertainty is not eliminated. No Phase I ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with a property. The Phase I ESA process is intended to reduce, but not eliminate, the uncertainty involved with identifying RECs.

This Phase I ESA Report is not an appraisal or value judgment of the Subject Property. Client has agreed that Roux shall not be liable for any use of this Phase I ESA Report as an appraisal or value judgment of the Subject Property.

This Phase I ESA Report has been prepared for the exclusive use of Client for specific application to the Subject Property covered by this Phase I ESA Report. Client has agreed that, except as set forth in any written agreement by Roux, any third-party use of this Phase I ESA Report, upon disclosure by Client, is the sole responsibility and at the sole liability of Client.

3.5 Limitations and Exceptions

There were no limitations or exceptions associated with the performance of this Phase I ESA other than the data gaps identified in Section 3.8.

3.6 Special Terms and Conditions

There were no special terms and conditions associated with performing this assessment.

3.7 User Reliance

This report is confidential and has been prepared for the exclusive use of the User. No additional parties may use the information contained in this report without obtaining the written permission of Roux or the User. Roux's duties and obligations extend to the User and to no other party. Roux's duties and obligations to the User are not transferable to persons, corporations, or organizations without the express written consent of the User and Roux.

This Phase I ESA report must be read and interpreted as a whole and can only be considered representative of the conditions of the Subject Property as of the date of our site reconnaissance described herein. Roux makes no representation whatsoever concerning the condition of the Subject Property beyond the date of our site reconnaissance described herein. Individual sections and appendices of this report are dependent on the balance of this report, and on the terms, conditions, and stipulations contained in the proposal and written amendments accepted by Roux.

3.8 Data Gaps

During conduct of this ESA, the following data gaps, as defined in ASTM Standard E1527-21 were identified:

[2] PFAS have been used in a wide variety of industrial and commercial processes and products and have been recently added to the hazardous substances list in the Commonwealth of Pennsylvania.

- During the site reconnaissance, Roux staff was provided guided access through the Hindelang, B&G, Riley, Pietersma, Alewyn, Miersma, Dehoog II and Swager properties. Roux's reconnaissance of the remaining properties, DeGroot, Costa, and Whitegold, was self-guided. Roux staff was not able to access the private residences, areas within the cattle corrals, feeding pastures, or other fenced areas. Due to the types of uses (residential, cattle corrals, etc.), the lack of entry into these areas is not considered a significant data gap in accordance with ASTM Standards.
- Previous site owners/operators were not available for an interview. This data gap is not considered significant due to sufficient information regarding Subject Property history available from EDR historical documents, previous environmental reports for the Subject Property, and FOIA/OPRA requests.
- Due to time constraints associated with completion of this Phase I ESA, not all regulatory agencies have responded to public records requests. This data gap is not considered significant due to sufficient information regarding Subject Property history available from EDR historical documents, previous environmental reports for the Subject Property, and other regulatory agency responses.
- The DeGroot Property reportedly used a 500-gallon UST and a 1,000-gallon UST, which were removed in 1992. During a property inspection in 1994, a SBCFD inspector was shown the removed USTs, which were reportedly still stored on-site. The inspection report indicated the UST file had already been removed from the "alpha list" and that the file was to be closed. No confirmation soil sample results were provided in regulatory files reviewed and the location of these features was also not documented. Based on the lack of official regulatory closure following removal of the USTs, these USTs would be considered a data gap.

3.9 Deviations

Roux performed this assessment in accordance with the generally accepted practices for environmental assessments at the time of implementation. Roux made a reasonable effort to ensure that the information presented in this report is materially complete and accurate.

4. Property Overview

4.1 Site and Vicinity General Characteristics

The Subject Property is located southwest of the intersection of Edison Avenue and Walker Avenue in Ontario, California and consists of approximately 180-acres of mostly dairy farms and few residences. The Subject Property consists of all or portions of 11 individual properties referred to herein as the DeGroot, Pietersma, Hindelang, B&G, Riley, Costa, Whitegold, Alewyn, Miersma, DeHoog II, and Swager Properties (Figures 2 and 3 in Appendix A). Roux photographed the Subject Property to support this written report. Those photographs are included in **Appendix B** – Photographic Documentation. The following table presents the addresses and Assessor's Parcel Numbers (APNs) associated with the Subject Property.

Property	Address	APN
DeGroot Trust	7325, 7371, 7397, 7587, and 7697 Edison Avenue	1053-531-01-0000
Pietersma Family Trust	7556 and 7634 Eucalyptus Avenue	1053-581-03-0000
Hindelang Family Trust	14306 and 14316 Bon View Avenue	1053-531-02-0000 1053-531-03-0000
B&G Cattle Co.	14366 Bon View Avenue	1053-531-04-0000
Riley	14330 Bon View Avenue, 7698 Eucalyptus Avenue	1053-581-04-0000
Costa	14333, 14343, 14450, and 14451 Bon View Avenue	1053-541-02-0000 1053-541-01-0000 1053-571-01-0000 1053-571-02-0000
Whitegold Ventures LLP	14400 South Grove Avenue	1053-551-01-0000
Alewyn	14361 Grove Avenue	0216-321-02-0000 0216-321-06-0000
Miersma	14441 and 14474 Grove Avenue	0216-321-01-0000 0216-321-07-0000
DeHoog II	8335 and 8381 Edison Avenue	0216-322-01-0000 0216-322-02-0000
Swager	14350 Walker Avenue and 8485 Edison Avenue	0216-322-10-0000

As depicted on the Prado Dam, California (2022) 7.5-minute quadrangle topographic map published by the United States Geological Survey (USGS) and included as **Appendix A** – Subject Property Location Map and the EDR Radius Report Map (EDR Report), the Subject Property has an approximate elevation of 682 feet above mean sea level (msl) and generally slopes to the south.

4.2 Current and Past Use of the Site

From at least 1938 to 1953, the Subject Property was used for agricultural purposes (row crops and orchards) with a few dwellings. By the mid-1950s, the Subject Property became increasingly used for dairy farm

purposes with some residences. From at least 1986 to 1992, the Hindelang Property was used for fiberglass camper shell manufacturing. By 2009, the B&G Property was used as a general storage yard. By 2012, the Hindelang Property was used as a truck storage facility.

At the time of this assessment, the DeGroot, Whitegold, Costa, Alewyn, Miersma, DeHoog II, and Swager Properties were used as dairies and for residential purposes. The Hindelang property was used for residential purposes, storage and minor maintenance of semi-trailer trucks, and storage and distribution of krill oil and soy sauce. The B&G Property was mostly vacant with minor use for storage of tires. The Riley and Pietersma properties were used as residences with small animal corrals. Additional information regarding on-site features and current operations is discussed below in Section 7.

4.3 Current Uses of the Adjoining Properties

The Subject Property is located in a mixed agricultural/dairy farm and residential area. Current uses/occupants of surrounding properties are as follows and are presented on Figure 2:

- North – The Subject Property is bound to the north by dairy farms and residences including the larger properties associated with the DeGroot, Costa, Alewyn, DeHoog II, and Swager Properties;
- East – The Subject Property is bound to the east by Walker Avenue, beyond which is a dairy farm and residences;
- South – The Subject Property is bound to the south by Eucalyptus Avenue beyond which is a large warehouse building, vacant land with commercial building pads, a fire station, and a dairy farm and residence; and
- West – The Subject Property is bound to the west by a dairy farm.

During the site visits on January 22, 28 and 31, 2025, Roux did not identify RECs on the adjoining properties based on observations from public rights-of-way.

5. Property Background/Operating History

5.1 Historical Use Information

Pursuant to ASTM, Roux requested the following standard historical sources from EDR:

- Historical Sanborn fire insurance maps;
- Historical aerial photographs;
- Historical USGS 7.5-minute topographic quadrangle maps; and
- Local street directories.

Presented in the following sections is Roux's review of standard historical sources obtained during this Phase I ESA. Copies of the historical records that Roux obtained are included in **Appendix C** – Historic Sources.

5.1.1 Historical Sanborn Fire Insurance Maps

Roux requested historical Sanborn fire insurance maps from EDR. Sanborn Fire Insurance Maps were not identified for the Subject Property.

5.1.2 Historical Aerial Photographs

Roux requested from EDR a search for historical aerial photographs. Aerial photographs were provided by EDR for the years 1938 through 2020.

DeGroot

- **1938, 1946, 1948, 1953, 1966, 1975, 1987, 1989, 1990, 1994, 2002, 2006, 2009, 2012, 2016, and 2020** – The property consisted of agricultural land. By 1987, the property appeared to consist of vacant land partially used for wastewater retention ponds associated with the dairy farm activities of the larger DeGroot Property to the north. The property vicinity generally consisted of agricultural land with sparce residences. By 1975, the property vicinity was increasingly used for dairy farming operations.

Hindelang

- **1938, 1946, 1948, 1953, and 1966** – The Subject Property consisted of agricultural land with approximately two residences present. Bon View Avenue was present east of the Subject Property. The Subject Property vicinity generally consisted of agricultural land with sparce residences.
- **1975, 1987, 1989, 1990, 1994, 2002, 2006, 2009, 2012, 2016, and 2020** – The western portion of the property was improved with several shed-like storage structures. By 1989, the existing canopy structure was present in the northwest corner of the Subject Property. By 2012, the shed-like structures were no longer present, and the property resembled the present-day use as a truck storage yard. No significant changes were apparent to the property vicinity.

B&G

- **1938, 1946, 1948, 1953, and 1966** – The Subject Property consisted of agricultural land. The Subject Property vicinity generally consisted of agricultural land with sparce residences.
- **1975, 1987, 1989, 1990, 1994, 2002, 2006, 2009, 2012, 2016, and 2020** – By 1975, the property was improved with the present day canopy and used possibly for dairy farming purposes. By 2009, the farming operations had ceased, and the property appeared to be used as a storage yard with some truck storage noted. No significant changes were apparent to the property vicinity.

Riley

- **1938, 1946, 1948, and 1953** – The Subject Property consisted of agricultural land. The Subject Property vicinity generally consisted of agricultural land with sparce residences.
- **1966, 1975, 1987, 1989, 1990, 1994, 2002, 2006, 2009, 2012, 2016, and 2020** – By 1966, the property was improved with a residence along Bon View Avenue and the property appeared to be used for farm pasture purposes. No significant changes were apparent to the property vicinity.

Pietersma

- **1938, 1946, 1948, 1953, 1966, and 1975** – The Subject Property consisted of agricultural land with approximately two residences present. Eucalyptus Avenue was present to the south of the Subject Property. The Subject Property vicinity generally consisted of agricultural land with sparce residences.
- **1987, 1989, 1990, 1994, 2002, 2006, 2009, 2012, 2016, and 2020** – The property appeared to consist of agricultural and/or vacant land with two residences present along Eucalyptus Avenue. No significant changes were apparent to the property vicinity.

Costa

- **1938, 1946, 1948, 1953, 1966** – The Subject Property consisted of agricultural land with approximately two residences present along Bon View Avenue. The Subject Property vicinity generally consisted of agricultural land with sparce residences.
- **1975, 1987, 1989, 1990, 1994, 2002, 2006, 2009, 2012, 2016, and 2020** – By 175, the property was expanding use for dairy farming including the presence of a milk barn, corrals, and a wastewater pond in the northeast corner of this portion of the property. No significant changes were apparent to the property vicinity.

Whitegold

- **1938, 1946, 1948, 1953, and 1966** – The Subject Property consisted of agricultural land. Grove Avenue and Eucalyptus Avenue were present to the east and south of the Subject Property, respectively. The Subject Property vicinity generally consisted of agricultural land with sparce residences.
- **1975, 1987, 1989, 1990, 1994, 2002, 2006, 2009, 2012, 2016, and 2020** – By 1975, the property was used for dairy farming purposes and a residence was noted along Grove Avenue. No significant changes were apparent to the property vicinity.

Alewyn

- **1938, 1946, 1948, and 1953** – The property consisted of forested land. The property vicinity generally consisted of agricultural land with sparce residences.
- **1966, 1975, 1987, 1989, 1990, 1994, 2002, 2006, 2009, 2012, 2016, and 2020** – By 1966, the property consisted of vacant land. By 1975, the property was developed with a residence and for dairy farm use as noted by the presence of a milk barn and corrals. The property vicinity transitioned to agricultural and dairy farming operations during this timeframe as well.

Miersma

- **1938, 1946, 1948, and 1953** – The property consisted of forested land. The property vicinity generally consisted of agricultural land with sparce residences.
- **1966, 1975, 1987, 1989, 1990, 1994, 2002, 2006, 2009, 2012, 2016, and 2020** – By 1966, the property was developed with a residence and for dairy farm use as noted by the presence of a milk barn and corrals. The property vicinity transitioned to agricultural and dairy farming operations during this timeframe as well.

DeHoog II

- **1938, 1946, 1948, 1953, 1966, 1975, and 1985** – The property consisted of vacant and/or agricultural land. The Subject Property vicinity generally consisted of agricultural land with sparce residences. By 1966, the property vicinity transitioned to agricultural and dairy farming operations.
- **1989, 1990, 1994, 2002, 2006, 2009, 2012, 2016, and 2020** – By 1989, the northern portion of this property contained a wastewater pond associated with the dairy farming operations of the larger DeHoog II Property to the north. By 2009, the northeastern portion of the property was partially used for storage purposes. No significant changes were apparent to the property vicinity.

Swager

- **1938, 1946, 1948, 1953, and 1966** – The property consisted of agricultural land. By 1966, a residence was present along Walker Avenue. The property vicinity generally consisted of agricultural land with sparce residences.
- **1975, 1987, 1989, 1990, 1994, 2002, 2006, 2009, 2012, 2016, and 2020** – By 1975, the dairy farm operations of the larger Swager Property to the north expanded onto the northern portion of this property noted by the presence of corrals and a wastewater pond. By 2006, the southern portion of this property was used for wastewater retention. The property vicinity transitioned to agricultural and dairy farming operations during this timeframe as well.

5.1.3 Historical USGS Topographic Maps

Roux requested from EDR a search for historical USGS topographic maps. Coverage was available for select years from 1902 through 2022.

- **1902** – This map had a large scale and did not show site specific details, although the Subject Property and vicinity were generally depicted as vacant land.
- **1933, 1941, 1944, 1947, 1949, 1950, and 1967** – These maps depicted the Subject Property and vicinity as vacant land with sporadic residences. Bon View Avenue, Edison Avenue, and Grove Avenue were noted.
- **1973 and 1981** – The Subject Property showed evidence of dairy farm use. The Subject Property vicinity was increasingly depicted with likely dairy farm use.
- **2012, 2018, and 2022** – These maps did not show site specific details.

5.1.4 Local City Directories

Roux requested from EDR a search for city directories for select Subject Property addresses and the immediate vicinity. City directories between the years 1922 and 2020 were reviewed using select addresses for each property. Listings for the Subject Property included farming and/or residential occupant listings since at least 1960. Listings for the Subject Property vicinity reflected similar uses.

Listings for the Hindelang Property included individuals (1970 to 2020), Le Equestrian Centre (1980), Bon View Horse Breeding (1985, 1990, 1992), Quality Built Fiberglass and (1990, 1992).

Listings for the B&G property included B&G Cattle Co (1980 to 2005), Why Produce Co (2010), and Occupant Unknown (2010, 2014).

6. Environmental Setting

Roux obtained and reviewed published, reasonably ascertainable information concerning the physical setting of the Subject Property. The following is a summary of our review of those physical setting sources.

6.1 Topography

Roux reviewed the Prado Dam, CA (2021) 7.5-minute quadrangle topographic map showing the area in which the Subject Property is located (see **Appendix A** for Subject Property Location Map). The Subject Property slopes slightly to the south with an approximate elevation of 682 feet above msl.

6.2 Subsurface Geology and Hydrogeology

The table below, based on information obtained from the EDR Radius Map Report, the United States Department of Agriculture Web Soil Survey (http://websoilsurvey.nrcs.usda.gov/app/HomePage.htm), and the Statewide Geologic Map and Fault Activity Map of California (California Geological Survey, 1977) summarizes mapped geologic conditions in the vicinity of the Subject Property.

Feature	Description
Surficial Geology	Quaternary age alluvium, lake, playa, and terrace deposits; unconsolidated and semi-consolidated
Soil	Tujunga loamy sand; Hilmar loamy fine sand; Grangeville fine sandy loam; Chino silt loam

According to the *Winter and Spring 2024 Semiannual Groundwater Monitoring Report* by Tetra Tech, shallow groundwater at the northern portion of Chino Airport, located approximately 0.5-miles south of the Subject Property, occurs at depths of approximately 56 to 87 feet bgs and flows in a south to southwesterly direction. Based on State Water Resource Control Board (SWRCB) records for the Subject Property address 14400 South Grove Avenue (see Section 8), groundwater was identified on-site in 2004 at a depth of 120 feet bgs.

The Subject Property is located within the Chino Groundwater Basin. Concentrated animal feeding lots such as dairy farms can be a source of local groundwater degradation due to nitrates and TDS. According to information provided on the EPA website, the Chino Basin once had the highest concentration of dairy animals in the world, with approximately 350 dairies located within a 20-square mile area. Although the number of dairies has declined significantly, historical land application of manure and process water has resulted in significant groundwater degradation due to high levels of TDS and nitrate. The Dairy Farm General Permit was created to minimize continued degradation of groundwater in the Chino Basin as well as other parts of the Santa Ana Region. According to the SARWQCB website, the Subject Property is located within the Chino 2 “antidegradation” management zone which indicates that the SARWQCB has determined that the lowering of water quality is not of maximum benefit to the public. These contaminants do not pose a potential human health risk to occupants of the Subject Property.

Additionally, based on a review of the Chino Basin Watermaster online Map Viewer, the eastern portion of the Subject Property is located within a large regional VOC groundwater plume comprised mostly of TCE, referred to as the South Archibald TCE Plume. This plume originates from a source approximately 1.7 miles northeast of the Subject Property as a result of historical land use of numerous metal plating and finishing facilities. Based on the 2022 State of the Basin Report, low concentrations of TCE were reported from 2017 to 2022 in groundwater from two wells on the larger DeHoog II and Swager Properties at concentrations of

1.2 and 0.46 ug/l, respectively, well below the SWRCB, Division of Drinking Water MCLs for TCE in drinking water of 5 ug/l. Based on the depth of groundwater and low concentrations of VOCs detected beneath the Subject Property, there is a low likelihood that a vapor intrusion issue is present. At least two of the Subject Property occupants (Swager and DeHoog II Properties) have drinking water supplied by the City of Ontario. Based on the historical and current land use at the Subject Property (i.e., agricultural, diaries, and residential), there is a low likelihood that on-site land use activities have contributed to the regional groundwater issue. Groundwater monitoring within the plume area is on-going and a remediation system to treat the contaminated groundwater is currently in the design and permitting phases.

7. Results of On-Site Inspection

Roux representative Ms. Tahsin Annoor conducted a reconnaissance of the Subject Properties and surrounding areas on January 22, 28 and 31, 2025. During the site reconnaissance, the weather was sunny and 75° Fahrenheit.

Ms. Tahsin Annoor traversed the Subject Properties to observe conditions during the site reconnaissance. Photographs taken to document conditions encountered at the time of the site reconnaissance are included in **Appendix B** – Photographic Documentation. Ms. Tahsin Annoor also visually and/or physically observed adjoining properties from reasonably accessible locations on the Subject Property and public thoroughfares. The following sections summarize observations during the inspection.

7.1 Discussion of Property Operations

At the time of the January 22, 28 and 31, 2025 site visits, the Subject Property consisted of eleven properties that were occupied by dairy farms and/or residences. Roux staff was provided guided access through the Hindelang, Alewyn, Miersma, DeHoog II and Swager properties. Roux's reconnaissance of the remaining properties, DeGroot, Pietersma, B&G Cattle, Riley, Costa and Whitegold, was self-guided. Roux staff was not able to access the private residences, areas within the cattle corrals, feeding pastures, or other fenced areas. Due to the types of uses (residential, cattle corrals, etc.), the lack of entry into these areas is not considered a significant data gap in accordance with ASTM Standards.

As previously noted, select properties located within the boundaries of the Subject Property are part of a larger property. The following presents a summary description of each property (or portions of properties thereof) as they pertain to the boundaries of the Subject Property:

- **DeGroot Property (portion) –** The DeGroot Property is part of a larger property, comprising of two parcels. The smaller parcel associated with APN: 1053-531-01-0000 is located within the Subject Property boundary. Within this select portion of the DeGroot property consisted vacant land wastewater ponds

- **Pietersma Property –** The entirety of the Pietersma Property is located within the Subject Property boundary. The Pietersma Property is developed with two residences; 7556 (vacant) and 7634 Eucalyptus Avenue. The central and northern portions of the property are currently used as corrals for show cattle belonging to the owner of the property. Roux also observed a residential water well.

- **Hindelang Property –** The entirety of the Hindelang Property is located within the Subject Property boundary. The Hindelang Property is developed with two residences (14306 and 14316 Bon View Avenue). The southern portion of the Hindelang Property is currently being leased as parking space for semi-trailer trucks. Additionally, two metal canopy structures were observed in the northwestern portion of the Hindelang Property used as a storage area and automobile/truck maintenance area. The storage area included numerous 55-gallon drums containing krill oil and 275-gallon caged intermediate bulk containers (IBC) containing soy/teriyaki sauce. Roux also observed a residential water well.

- **B&G Cattle Property –** The entirety of the B&G Property is located within the Subject Property boundary. At the time of the January 2025 site reconnaissance, the B&G Cattle Property was vacant. The B&G Property is developed with metal canopy structures in the western and central portions of the property. The metal canopy structures were generally empty, with the exception trash, tires and debris littered throughout the interior and exterior of the structures.

- **Riley Property –** The entirety of the Riley Property is located within the Subject Property boundary. The Riley Property is developed with two residences (14330 Bon View Avenue and 7698 Eucalyptus Avenue) and ancillary farm structures including corral canopies, storage areas, and barns. The Riley Property was formerly used as a vegetable market and petting zoo (Amy's Farm), but ceased operations in August 2023.

- **Costa Property (portion) –** The Costa Property is part of a larger property, comprising of six parcels. Four of these parcels, associated with APNs: 1053-541-01-0000, 1053-541-02-0000, 1053-571-01-0000 and 1053-571-02-0000, are located within the Subject Property boundary. Within these select portions of the Costa Property consists of active and vacant dairy farms and is developed with various private residence (14343 through 14467 Bon View Avenue), a decommissioned milking barn, wastewater ponds, and various ancillary dairy farm structures including corral canopies, sheds, and feed silos. Roux also observed an agricultural water well and an in-ground truck scale.

- **Whitegold Property –** The entirety of the Whitegold Property is located within the Subject Property boundary. The Whitegold Property consists of an active dairy farm and is developed with one single-family home (14400 South Grove Avenue), a milking barn, several wastewater ponds, and various ancillary dairy farm structures including corral canopies, sheds, and feed silos. Roux also observed an agricultural water well.

- **Alewyn Property (portion) –** The Alewyn Property is part of a larger property, comprising of three parcels. Of these, two parcels associated with APNs: 0216-321-02-0000 and 0216-321-06-0000 are located within the Subject Property boundary. Within this select portion of the Alewyn property is an active dairy farm and is developed with one residence (14361 Grove Avenue), a milking barn, and various ancillary dairy farm structures including corral canopies, sheds, and feed silos. Roux also observed an agricultural water well.

- **Miersma Property** – The entirety of the Miersma Property is located within the Subject Property boundary. The Miersma Property consisted of a vacant dairy farm and was improved with two residences (14441 and 14474 Grove Avenue), a decommissioned milking barn, wastewater ponds, and various ancillary dairy farm structures including corral canopies, sheds, and feed silos. Roux also observed an agricultural water well.

- **DeHoog II Property (portion) –** The DeHoog II Property is part of a larger property, comprising of four parcels. Of these, the two southern parcels associated with APNs: 0216-322-01-0000 and 0216-322-02-0000 are located within the Subject Property boundary. Within the select portions of the DeHoog II Property are vacant land, grazing pastures, and wastewater ponds. Roux also observed agricultural water wells.

- **Swager Property (portion) –** The Swager Property is part of a larger property, comprising of an approximately 36.95-acre parcel. In general, the southern half (approximately 18.48-acres) of the Swager Property is located within the Subject Property boundary. Within this select southern portion of the Swager Property is one single-family home (14350 Walker Avenue), wastewater ponds, vacant land, and one corral area with metal canopy cover. Roux also observed an agricultural water well.

7.2 Site Inspection Observations

7.2.1 Stained Soil, Pavement, or Interior Staining

Roux observed evidence of staining, unusual odors, petroleum sheens, or distressed vegetation at the Subject Property during the site visit on January 22, 28 and 31, 2025. In general, Roux observed surficial staining in the milk barns and feed silos areas associated with the dairy farm operations. According to the on-site staff, the staining observed in the milk barn and feed silo areas are a result of acid wash (a concentrated, non-foaming, tri-blend detergent) and molasses (liquid cattle feed), respectively. Roux also

observed small areas of surficial staining along the area surrounding diesel ASTs observed in the Whitegold Property. The ASTs are located south of the milk barn and are situated on concrete/asphalt paved area. Small areas of surface staining were observed in the semi-trailer truck parking area (motor-oil staining), storage areas (motor-oil and krill oil/soy sauce staining), and within the auto maintenance canopy area in the Hindelang Property.

During the January 2025 site reconnaissance, the surficial staining observed on the different properties located within the Subject Property appeared to be limited in scale and are not anticipated to present a threat to human health or the environment. The staining observed is considered to be de minimis in nature.

7.2.2 Wastewater

With the exception of Pietersma, Hindelang, B&G Cattle and Riley Properties, wastewater ponds associated with dairy farm operations were observed on the remaining properties located within the boundaries of the Subject Property. These ponds represent permitted features, and no chemical uses were noted to be associated with these features.

7.2.3 Oil/Water Separators (OWS)

No evidence of OWS were observed during the site reconnaissance on January 22, 28 and 31, 2025.

7.2.4 Utilities

No utilities of environmental concern were noted during the site visit on January 22, 28 and 31, 2025.

7.2.5 Flooring and Paved Surfaces

Flooring and paved surfaces were observed to be in good condition throughout the Subject Property. Surface staining was observed on the flooring and paved surfaces of several of the properties within the Subject Property as discussed in Section 7.2.1.

7.2.6 Surface Water

Wastewater ponds associated with dairy farm operations were observed on all properties with the exception of the Pietersma, Hindelang, B&G Cattle and Riley Properties located within the Subject Property boundary.

7.2.7 Archeological / Endangered Species / Landmarks

No potential for historic landmarks/structures, and/or archaeological features were identified during the January 22, 28 and 31, 2025 site visit.

7.2.8 Industrial Processes

Dairy farm operations were noted on the Subject Property during the January 22, 28 and 31, 2025 site visit. Subject Property occupant activities include dairy farm operations, storage, shipping, and receiving of products. Milk manufacturing processes occur on-site.

7.2.9 Exterior Industrial Features

Exterior industrial features were observed by Roux during the January 22, 28 and 31, 2025 site visit including milk barns, cattle corral canopies, and feed silos. No railroad spurs, baghouses, air emissions, or barrels were observed. All properties were equipped with milk ASTs and feed silos.

7.2.10 Interior Industrial Features

Interior industrial features were observed by Roux during the January 22, 28 and 31, 2025 site visit including milk pump rooms and cattle wash areas.

7.2.11 Hydraulic Equipment and PCBs

During the Subject Property reconnaissance on January 22, 28 and 31, 2025, Roux observed several single to triple pole-mounted electrical transformers along Bon View and Eucalyptus Avenue, and a triple pole-mounted transformer on each of the B&G Cattle and DeGroot properties. Based on the available information, all observed transformers are expected to be non-PCB containing and/or dry-type transformers. No staining was observed in the areas of the pole-mounted transformers; therefore, the transformers are not considered a REC and do not warrant additional investigation.

No hydraulic equipment was observed on the Subject Property during the January 22, 28 and 31, 2025 site visit.

7.2.12 Surface Features

Roux did not observe landfills or evidence of dumping at the Subject Property during the site visit on January 22, 28 and 31, 2025. Odors associated with dairy farm operations (manure, wastewater ponds) were observed throughout the Subject Property and surrounding area.

7.2.13 Aboveground Storage Tanks (ASTs) & Underground Storage Tanks (USTs)

The following features were noted during the January 22, 28 and 31, 2025 site visit:

- **Pietersma Property –** Roux observed a 2,000-gallon water AST located north of the residence (7634 Eucalyptus Avenue).

- **Hindelang Property –** Roux observed a 5,000-gallon water AST that was located west of the residence. Additionally, at least one dozen oil ASTs of unknown capacities were observed in the storage area located on the western portion of the property. According to the on-site maintenance personnel, the oil ASTs were empty and were not being utilized by the tenants of the property.

- **Costa Property –** Roux observed a one 10,000-gallon milk AST located north and south of the milking barn; an emergency generator with a 100-gallon diesel fuel AST located immediately south of the milk barn.

- **Whitegold Property –** Roux observed a 4,000-gallon water AST located south of the milking barn; two 10,000-gallon milk ASTs located north and south of the milk barn; an emergency electrical generator with a 100-gallon diesel fuel AST located immediately south of the milk barn; four diesel ASTs (approximately 250- and 500-gallons) located immediately adjacent to the water AST with associated surface staining located below the fuel ASTs. The diesel ASTs are used to fuel some of the dairy farm equipment.

- **Alewyn Property –** Roux observed a 7,000-gallon milk AST located immediately southwest of the milking barn, an 8,000-gallon milking barn wash AST located immediately north of the milking barn, and a 2,500-gallon water pressure AST and associated water well located north of the milking barn.

- **Swager Property –** Roux observed 2,000-gallon water pressure AST associated with a water well located north of the residence at 14350 Walker Avenue.

7.2.14 On-site Chemical Storage

During the site visit on January 22, 28 and 31, 2025, Roux observed chemical storage, specifically within milk barns, at all properties associated with the dairy farm operations. Chemicals observed in the milk barn areas included numerous 55-gallon drums of iodine, acid wash, and hydrogen peroxide for sanitation purposes.

7.2.15 Agricultural

Cattle wash and other sanitation chemicals, farm waste, and feed lot spoils, and wastewater ponds were seen used or stored on-site during the January 22, 28 and 31, 2025 site visit on each of the dairy farm operations located on the Subject Property.

7.2.16 Oil / Gas / Mineral Exploration

Roux did not identify any oil/gas well exploration or refinery activities during the site visit.

7.2.17 Asbestos-Containing Materials (ACM)

The manufacture of most ACMs in the United States was phased out in the 1970s. Based on the age of the buildings (1930s to mid-1960s), it is possible that asbestos containing building materials (ACM) are present. Additionally, underground asbestos-cement pipelines (ACPs) were commonly used to transfer irrigation water. Based on the historical agricultural use of the Subject Property, ACPs may be present.

7.2.18 Lead Based Paint (LBP)

The manufacture of LBP was phased out in the United States in approximately 1978. Based on the age of the buildings (1930s to mid-1960s), it is possible that lead-based paints (LBP) are present.

7.2.19 Water Intrusion and Mold

No water intrusion or mold was noted during the site visit on January 22, 28 and 31, 2025.

7.3 Interviews

During the site reconnaissance, Roux staff was provided guided access through the Pietersma, Alewyn, Miersma, Dehoog II and Swager properties by Mr. Jason Lee, a representative of the residential redevelopment contractor, RCCD, Inc. Roux was provided guided access through the Hindelang Property by Mr. Albert Hindelang. The information obtained is provided throughout the report.

Roux was unable to conduct interviews with previous site owners or operators. This data gap is not considered significant due to sufficient information regarding Subject Property history available from EDR historical documents, previous environmental reports for the Subject Property, GeoTracker and FOIA/PRA requests. The User was able to provide information and assist in identifying possible RECs in connection with the Subject Property.

7.4 User Provided Information

The following sections summarize information provided by the User to assist in identifying possible environmental concerns associated with the Subject Property.

ASTM E1527-21 provides an optional User Questionnaire to present select User-provided information that can assist in identifying possible RECs in connection with the Subject Property. According to ASTM E1527-21, these tasks do not require the technical expertise of an environmental professional and the environmental professional generally does not perform these tasks. Roux administered the optional questionnaire to the User at the beginning of this Phase I ESA to assist them with these tasks. The following sections outline the parts of the questionnaire that the User completed. The questionnaire was completed by Ms. Janine Padia, User representative. The completed questionnaire is provided in Appendix D.

7.4.1 Environmental Liens or Activity and Use Limitations

The User indicated that they have no knowledge regarding environmental liens or activity use limitations with respect to the Subject Property.

7.4.2 Specialized Knowledge

The User did not report any specialized knowledge related to the Subject Property or nearby properties. The User provided previous environmental reports summarized in Section 7.4.6.

7.4.3 Valuation Reduction for Environmental Issues

The User did not report any valuation reduction for environmental issues.

7.4.4 Commonly Known or Reasonably Ascertainable Information

The User did not report knowledge of any commonly known or reasonably ascertainable information, other than the historical use of the Subject Property includes dairy farm uses.

7.4.5 Specialized Knowledge

The User did not report specialized knowledge of the Subject Property.

7.4.6 Other User Provided Information

The User provided Roux with multiple previous environmental reports that included portions of the Subject Property. As previously discussed, the Subject Property is proposed for industrial development and encompasses the southern half of the properties referred to by the User as the Ontario Ranch I and Ontario Ranch II properties (Figure 3). The Subject Property consists of all or portions of 11 individual properties referred to herein as the DeGroot, Pietersma, Hindelang, B&G, Riley, Costa, Whitegold, Alewyn, Miersma, DeHoog II, and Swager Properties (Figures 2 and 3 in Appendix A). The following presents a summary of the previous environmental reports provided by the User. Copies of these reports are provided in **Appendix D**.

7.4.6.1 Previous Reports for Ontario Ranch I

The following presents previous environmental reports associated with Ontario Ranch I. Only information associated with the Subject Property is included in these report summaries.

Phase I ESA and Limited Site Characterization (LOR, 2005) – Swager Property

At the time of LOR's report, the property was improved with the existing residence and dairy farm. The following presents the findings and conclusions:

- Three water wells were present on-site. If the wells are destroyed/abandoned during redevelopment, these activities should be completed in accordance with regulatory requirements.

- Due to the extensive dairy farming activities, the potential exists for elevated soil organic levels and the associated presence of subsurface methane gas.

- Portions of the property were utilized for agricultural purposes, therefore pesticides may be present in soils.

To further investigate the potential presence of pesticides, LOR conducted limited soil sampling for pesticides. Seven soil samples were collected in various locations throughout the property at depths of 6 to 12 inches bgs. Trace to low concentrations of organochlorine pesticides were detected in the sampled locations, below residential screening levels, except for one location. One soil sample from the center of the property reported slightly elevated dieldrin. Considering that this was an isolated area, the clearing and grading of the property will reduce the dieldrin level below screening levels, therefore unrestricted use of the property is warranted.

Phase I ESA (GeoKinetics, 2006a) – DeHoog II Property

At the time of GeoKinetics's report, the property was improved with the existing residence and dairy farm. The following presents the findings and conclusions:

- Due to the historic dairy farming activities since the 1940s, the potential exists for elevated soil organic levels and the associated presence of subsurface methane gas.

- Portions of the property were utilized for agricultural purposes between the early 1900s and early 1960s, therefore pesticides may be present in soils.

- Surficial staining was noted in various locations throughout the property.

- The on-site septic system will need to be properly removed prior to redevelopment.

- One active water supply well is present east of the milking barn and one sump and associated pump are located at the south end of the feed lanes, which should be abandoned during redevelopment of the property.

- Twelve ASTs are present on the property and should be properly removed and disposed of prior to redevelopment of the property.

- A 500-gallon gasoline UST was reportedly previously operated and removed during the 1970s and soil contamination was not detected.

- Organic rich sediment from wastewater holding ponds should be removed.

Phase I ESA (GeoKinetics, 2006b) – Alewyn Property

At the time of GeoKinetics's report, the property was improved with the existing residences and dairy farms. The following presents the findings and conclusions:

- Due to the historic dairy farming activities since the 1950s, the potential exists for elevated soil organic levels and the associated presence of subsurface methane gas.

- Portions of the property were utilized for agricultural purposes between the early 1900s and early 1950s, therefore pesticides may be present in soils.
- Surficial staining was noted in various locations throughout the property.
- The on-site septic system will need to be properly removed prior to redevelopment.
- Two active water supply wells and one sump and associated pump are present, which should be abandoned during redevelopment of the property.
- Nine ASTs are present on the property and should be properly removed and disposed of prior to redevelopment of the property.
- Underground clay drain lines should be removed.
- Organic rich sediment from wastewater holding ponds should be removed.
- A former 250-gallon diesel UST was reportedly removed from the northern dairy. Soil contamination was reportedly not encountered during the tank removal.

Phase I ESA (GeoKinetics, 2006c) – Miersma Property

At the time of GeoKinetics's report, the property was improved with the existing residences and dairy farm. The following presents the findings and conclusions:

- Due to the historic dairy farming activities since the 1960s, the potential exists for elevated soil organic levels and the associated presence of subsurface methane gas.
- Portions of the property were utilized for agricultural purposes between the early 1900s and early 1950s, therefore pesticides may be present in soils.
- The three on-site septic systems will need to be properly removed prior to redevelopment.
- Two active water supply wells are present, which should be abandoned during redevelopment of the property.
- Five ASTs are present on the property and should be properly removed and disposed of prior to redevelopment of the property.
- Underground drain lines should be removed.
- Organic rich sediment from wastewater holding ponds should be removed.
- Minor surficial staining was noted within the milking barn and beneath a 500-gallon diesel AST.

Phase I ESA (GeoKinetics, 2007) – Swager Property

At the time of GeoKinetics's report, the property was improved with the existing residence and dairy farm. The following presents the findings and conclusions:

- Due to the historic dairy farming activities since the 1960s, the potential exists for elevated soil organic levels and the associated presence of subsurface methane gas.

- Portions of the property were utilized for agricultural purposes between the early 1900s and early 1960s, therefore pesticides may be present in soils.

- Surficial staining was noted in various locations throughout the property.

- The two on-site septic systems will need to be properly removed prior to redevelopment.

- Three active water supply wells are present, which should be abandoned during redevelopment of the property.

- Four ASTs are present on the property and should be properly removed and disposed of prior to redevelopment of the property.

- Underground drain lines should be removed.

- Organic rich sediment from wastewater holding ponds should be removed.

Draft Phase I ESA (Ardent, 2021a)

Ardent's Phase I ESA was completed for the entirety of Ontario Ranch I. At the time of Ardent's report, the Miersma, Alewyn, DeHoog II, and Swager properties were used as dairies. The Subject Property was mainly used for agricultural purposes from at least 1938 through 1953.

- Based on the historical dairy land use, methane gas surveys have been completed by others at the Miersma, Alewyn, DeHoog II, and Swager properties. Results of these surveys indicate sporadic elevated concentrations of methane gas exceeding the LEL of methane (i.e., 50,000 ppm). Based on our experience, the City of Ontario will require the developer to complete a comprehensive methane gas survey under its jurisdiction following the removal of the source materials (i.e., organic debris) and grading activities to determine the type of methane gas mitigation system that will be required for the proposed buildings. At a minimum, the City requires a passive system. It has been our experience that methane gas surveys completed following the source removal and grading activities result in much lower concentrations (i.e., below guidelines requiring an active methane gas mitigation system). Due to the City requirement, the possible presence of methane gas beneath the site would be considered a de-minimis condition.

- There are 10 groundwater wells located throughout Ontario Ranch I that have been used for agricultural, residential, and/or dairy water supply purposes. These features would not be considered an environmental concern, however, would be identified as a de minimis condition by ASTM Standards. Other unknown wells may be present.

- The Alewyn Property (northern portion) reportedly operated a former 250-gallon diesel UST at JAD #1 was located immediately west of one of the groundwater wells and removed in 1978. This UST was removed prior to UST regulations, and therefore, no regulatory oversight or confirmation soil samples were collected. Based on this information, the former 250-gallon diesel UST at the Alewyn Property would be considered a REC.

- The DeHoog II Property (northern portion) reportedly operated a former 500-gallon gasoline UST was reportedly removed during the late-1970s. This UST was removed prior to UST regulations, and therefore, no regulatory oversight or confirmation soil samples were collected. Based on this information, the former 500-gallon gasoline UST at the DeHoog II Property would be considered an REC.

- Ardent noted that the Subject Property lies within the "South Archibald TCE Plume." Low concentrations of TCE were recently detected at the time of Ardent's report in groundwater from an on-site well, far below the state standards for purveyors of drinking water. Based on the depth of groundwater and low concentrations of VOCs detected beneath the Subject Property, Ardent concluded there is a low likelihood that a vapor intrusion issue is present. Based on the historical and current land use (i.e., agricultural, diaries, and residential), there is a low likelihood that on-site land use activities have contributed to the regional groundwater issue. Groundwater monitoring within the plume area is on-going and a remediation system to treat the contaminated groundwater is currently in the design and permitting phases. Since there are low concentrations of TCE detected beneath the Subject Property and no vapor intrusion issue is present, the regional TCE groundwater plume would be considered a de minimis condition.

- The site is located within the Chino Groundwater Basin. Groundwater in the basin has been reportedly contaminated with elevated salts, namely nitrates, associated with the historical agricultural and dairy activities in this area. According to the SARWQCB, new property owners are not being held liable for this regional issue associated with historical land uses. Groundwater in the basin is undergoing remedial treatment at designed desalination plants. Based on the agency involvement and active remediation, the regional groundwater nitrate issue associated with the Chino Groundwater Basin would be considered a CREC.

- Based on the age of the buildings (1930s to mid-1960s), it is possible that ACM and LBP are present. Based on the historical agricultural use at the site, underground ACPs were commonly used to transfer irrigation water. Based on this information, the possible presence of ACPs would be considered a de minimis condition.

Draft Subsurface Investigation (Ardent, 2021b)

Based on the preliminary findings of the Phase I ESA, Ardent completed a subsurface investigation to further evaluate potential impacts associated with the former 250-gallon diesel UST at the Alewyn Property (8185 Edison Avenue) and former 500-gallon gasoline UST at the DeHoog II Property. The location of the 250-gallon diesel UST former UST was generally provided by others in a previous 2006 Phase I ESA and general area was verified by the property owner during a site visit by Ardent personnel during completion of its Phase I ESA. Roux notes these former USTs were located in the northern portions of the larger properties and not located within the current Subject Property boundaries. Due to the small size and general location provided, Ardent drilled two soil borings at this location. The location of 500-gallon gasoline UST was verified by the property owner during a site visit by Ardent personnel during completion of its Phase I ESA. Due to the concretely identified location of the former UST, Ardent advanced one soil boring in the reported location of this former feature.

Borings were advanced to 15 feet bgs and soil samples were collected at 5, 10, and 15 feet bgs. Soil samples collected at 10 feet bgs from each boring (the anticipated bottom of the former excavation associated with the tanks) was analyzed for TPH and VOCs in general accordance with EPA Method Nos. 8015 (modified) and 8260B/5035. Laboratory results indicated no detectable concentrations of TPH and VOCs above laboratory reporting limits. Based on these results, the former 250-gallon diesel UST removed from the Alewyn Property and the 500-gallon gasoline UST removed from the DeHoog II property would no longer be considered an REC.

7.4.6.2 Previous Reports for Ontario Ranch II

The following presents previous environmental reports associated with Ontario Ranch II. Only information associated with the Subject Property is included in these report summaries.

Draft Phase I ESA (Ardent, 2022)

Ardent's Phase I ESA was completed for the entirety of Ontario Ranch II. At the time of Ardent's report, the GH Dairy and the DeGroot properties were used as dairies. The Costa Property (referred to by Ardent as the Costa Property) was a vacant diary. Ardent identified the following findings and conclusions:

- Based on the historical land use of the site as a dairy, there is a moderate likelihood that methane gas might be present. Methane gas is naturally produced during the biodegradation of organic materials such as animal manure. Based on our experience, the City of Ontario will require the developer to complete a comprehensive methane gas survey under its jurisdiction following the removal of the source materials (i.e., organic debris) and grading activities to determine the type of methane gas mitigation system that will be required for the proposed buildings. Due to the City requirement, the possible presence of methane gas beneath the site would be considered a de-minimis condition.

- There are seven groundwater wells located on Ontario Ranch II that have been used for agricultural, residential, and/or dairy water supply purposes. These features would not be considered an environmental concern, however, would be identified as a de-minimis condition by ASTM Standards. Other unknown wells may be present.

- The DeGroot Property at 7325 Edison Avenue reportedly used a 500-gallon UST and a 1,000-gallon UST, which were removed in 1992. A SBCFD inspector was present at the removal and indicated the file was to be closed. No confirmation soil sample results were provided in regulatory files reviewed. The location of these features was also not documented. Although no confirmation laboratory results were available for review, based on the County inspectors' closure, the small volume of the USTs, and depth to groundwater, there is a low likelihood that a significant release has occurred from these USTs. Based on this information, these USTs would not be considered an environmental concern to the site.

- The DeGroot Property, 7587 Edison Avenue, reportedly used a 500-gallon diesel UST that was removed in 1987. When later informed of the removal, the SBCFD requested that soil samples be collected. A soil sample was collected from approximately 10 feet bgs. The laboratory results indicated no detectable concentrations of TPHg, BTEX, and MTBE. No other information was provided (e.g., a closure report or illustration showing where the UST was located). Based on these results, the SBCFD issued a NFA letter dated February 13, 2001. Ardent agrees with this determination.

- The Costa Property, 14451 Bon View Avenue, reportedly removed a 550-gallon gasoline UST in 1998. A confirmation soil sample was collected. Laboratory results indicated no detectable to low concentrations of metals, TPHg, BTEX, and MTBE. Based on these results, the SBCFD issued a NFA letter dated May 5, 2000. Ardent compared these results to current regulatory guidelines. Based on these results, Ardent concurred with the SBCFD that no further work is needed.

- The Whitegold Property, 14400 South Grove Avenue, was listed in regulatory records with a closed LUST case. This property reportedly had two 1,000-gallon USTs storing gasoline and diesel removed from the site in 1994. No sampling activities were conducted at the time of removal. Soil sampling activities were conducted in 2004 and 2005 to determine the vertical and lateral extent of contamination under the direction of the SARWQCB. Soil contaminated with TPH and VOCs such as ethylbenzene, toluene, and xylenes were excavated and disposed of off-site. Residual petroleum hydrocarbons (diesel range; 32 mg/kg) were detected at a depth of approximately 30 feet bgs. Additional confirmation soil samples were collected at approximately 101 feet bgs in the central area of the former plume and indicated no TPH was present. Based on these remediation activities, the low residual concentrations of TPH, and the depth to groundwater, the SARWQCB issued a NFA

letter for the case, dated October 18, 2006. Ardent agrees with this determination, therefore the former LUST case represents a HREC.

- The Subject Property is located within the Chino Groundwater Basin. Groundwater in the basin has been reportedly contaminated with elevated salts, namely nitrates, associated with the historical agricultural and dairy activities in this area. According to the SARWQCB, new property owners are not being held liable for this regional issue associated with historical land uses. Groundwater in the basin is undergoing remedial treatment at designed desalination plants. Based on the agency involvement and active remediation, the regional groundwater nitrate issue associated with the Chino Groundwater Basin would be considered a CREC.

- Based on the age of the buildings (1930s to mid-1960s), it is possible that ACM and LBP are present. Based on the historical agricultural use at the site, underground ACPs were commonly used to transfer irrigation water. Based on this information, the possible presence of ACPs would be considered a de minimis condition.

Phase I ESA (Roux, 2024)

Roux's Phase I ESA was completed for the entirety of Ontario Ranch II. At the time of this assessment, the Whitegold, Costa, and DeGroot properties were used as dairies and for residential purposes. The Hindelang property was used for residential purposes, storage and minor maintenance of semi-trailer trucks, and storage and distribution of krill oil and soy sauce. The B&G Property was used for storage of tires. The Riley and Pietersma properties were used as residences. From at least 1938 to 1953, the Subject Property was used for agricultural purposes (row crops and orchards) with a few dwellings. By 1966, the Subject Property became increasingly used for dairy farm purposes. From at least 1986 to 1992, the Hindelang Property was used for fiberglass camper shell manufacturing. By 2009, the B&G Property was used as a general storage yard. By 2012, the Hindelang Property was used as a truck storage facility.

Based on the information obtained through the performance of this Phase I ESA, Roux identified the following REC:

REC 1 – General Industrial Uses (Hindelang and B&G Properties). Historical records for the Hindelang Property indicate that the property was used to manufacture fiberglass camper shells from at least 1986 through 1992. This operation reportedly used and stored small quantities of hazardous materials including polyester resin, polyester gel coat, MEK peroxide catalyst, acetone, 1,1,1-TCA and hydrocarbon solvents, rubber adhesive, etc. No other regulatory records associated with this facility were provided. During the site reconnaissance of the Hindelang Property, Roux observed general poor housekeeping practices and automobile repair operations. This property is unpaved outside of the storage building and automobile repair canopy areas. Based on the documented use of chlorinated solvents (1,1,1-TCA), lack of regulatory records, poor general housekeeping, and noted automobile repair operations, the general industrial uses of the Hindelang Property represent a REC.

Environmental database records for the B&G property report hazardous wastes including 0.17-tons of halogenated solvents (chloroforms, methyl chloride, PCE, etc.) in 1997. During Roux's site reconnaissance, access to this property was not provided, however, storage of large piles of tires was visible from the fence line and the property was noted to be unpaved. From a 2024 Google Earth aerial photograph of the property, possible soil stockpiles are visible along the western and eastern portions of the property. Based on the documented use of chlorinated solvents, lack of records providing clear information regarding the historical

use of the property, and possible soil stockpiles, the general industrial uses of the B&G Property represent a REC.

Based upon the information described in this report, this Phase I ESA did not reveal evidence of CRECs or independent BERs in connection with the Subject Property.

Based on the information obtained through the performance of this Phase I ESA, Roux identified the following HREC:

HREC 1 – Whitegold Property Former LUST Case. The Whitegold Property, 14400 South Grove Avenue, was listed in regulatory records for a closed LUST case. Based on the available records, the property had two 1,000-gallon USTs storing gasoline and diesel, which were removed from the property in 1994. Soil sampling activities were conducted in 2004 and 2005 to determine the vertical and lateral extent of contamination under the direction of the SARWQCB. Soil contaminated with TPH and VOCs such as ethylbenzene, toluene, and xylenes was reportedly excavated at depths ranging from approximately 32 to 50 feet bgs and disposed of off-site. This resulted in the removal and disposal of approximately 500 cubic yards (752 tons) of impacted soil. Residual petroleum hydrocarbons (diesel range; 32 mg/kg) were detected at a depth of approximately 30 feet bgs. At the request of the SARWQCB, an additional soil boring was drilled to approximately 101 feet bgs in the central area of the former plume and samples collected from 50 to 90 feet bgs were analyzed for TPH. No TPH was detected in these additional soil samples. Based on these remediation activities, the low residual concentrations of TPH and the depth to groundwater (approximately 120 feet bgs), the SARWQCB issued a NFA letter for the case, dated October 18, 2006.

OEFs identified in connection with the current and historical operations at the Subject Property or adjacent properties include:

OEF 1 – Dairy Farm Operations (Methane). Due to the historical and current use of the Subject Property for dairy farming purposes, methane gas may be present in shallow soil. Methane gas is naturally produced during the biodegradation of organic matter such as animal manure. Prior to the redevelopment of dairy farms, the City of Ontario Building Department requires that an investigation be performed to evaluate the possible build-up of methane gas in shallow soils. Proper removal and disposal of manure-laden shallow soil in accordance with local regulatory guidance may be required prior to redevelopment of the Subject Property.

OEF 2 – Private Groundwater Wells. During the site reconnaissance, Roux observed a total of eight groundwater wells throughout the Subject Property that have been used for agricultural, residential, and/or dairy water supply purposes. Groundwater has been identified at the Subject Property to occur at depths of approximately 120 feet bgs and flows in a south to southwesterly direction. These features would not be considered an environmental concern to the Subject Property, but may need to be abandoned per State and County guidance.

OEF 3 – Septic Systems. Each residential structure on the Subject Property is reportedly equipped with a septic tank. Based on the non-hazardous nature of the domestic waste discharged to the septic systems, these represent an OEF.

OEF 4 – Hazardous Materials Storage. A total of five ASTs containing diesel fuel were observed on-site; the ASTs ranged from approximately 100 to 500 gallons in size. No secondary containment was observed with the exception of the two emergency generators which are typically constructed with built-in secondary

containment. No significant signs of a release were observed in the vicinity of the ASTs. The on-site ASTs containing hazardous materials therefore represent an OEF.

OEF 5 – Regional Dairy Farm Operations (Groundwater Degradation). The Subject Property is located within the Chino Groundwater Basin. Concentrated animal feeding lots such as dairy farms can be a source of local groundwater degradation due to nitrates and TDS. According to information provided on the EPA website, the Chino Basin once had the highest concentration of dairy animals in the world, with approximately 350 dairies located within a 20-square mile area. Although the number of dairies has declined significantly, historical land application of manure and process water has resulted in significant groundwater degradation due to high levels of TDS and nitrate. The Dairy Farm General Permit was created to minimize continued degradation of groundwater in the Chino Basin as well as other parts of the Santa Ana Region. According to the SARWQCB website, the Subject Property is located within the Chino 2 "antidegradation" management zone which indicates that the SARWQCB has determined that the lowering of water quality is not of maximum benefit to the public. The SARWQCB has reportedly noted that new property owners are not being held liable for this regional issue associated with historical land uses. Based on the known regional groundwater degradation issues in the Chino Basin, the potential presence of elevated TDS and nitrates in groundwater beneath the Subject Property represents an OEF.

OEF 6 – Former UST, 14451 Bon View Avenue. A 550-gallon gasoline UST was removed from the larger Costa Property on October 28, 1998 with oversight from the San Bernardino County Fire Department (SBCFD). One confirmation soil sample was collected from beneath the UST at a reported depth of 8 feet bgs. Laboratory results indicated low concentrations of lead, TPHg, BTEX, and MTBE. Based on these results, the SBCFD issued a NFA letter dated May 5, 2000. Roux compared these results to current regulatory screening levels for the protection of human health at commercial/industrial properties. Based on this review, the results do not exceed current regulatory screening levels. Therefore, Roux agrees with the SBCFD that no further investigation is necessary. Based on the confirmation sample results and regulatory oversight approval of no further investigation, this former UST represents an OEF.

OEF 7 – Former UST, 7587 Edison Avenue. The larger DeGroot Property reportedly previously operated a 500-gallon diesel UST that was removed in 1987. In 2000, the SBCFD was informed of the UST removal following purchase of the property by Paul Huizenga and requested that soil samples be collected. A soil sample was collected from approximately 10 feet bgs in the reported location of the former UST. The laboratory results indicated no detectable concentrations of TPHg, BTEX, and methyl tertiary butyl ether (MTBE). No other information was provided (e.g., a closure report or illustration showing where the UST was located). Based on these results, the SBCFD issued a NFA letter dated February 13, 2001. Based on this information, the former UST represents an OEF.

OEF 8 – Former UST, 7325 Edison Avenue. The larger DeGroot Property reportedly used a 500-gallon UST and a 1,000-gallon UST, which were removed in 1992. During a property inspection in 1994, a SBCFD inspector was shown the removed USTs, which were reportedly still stored on-site. The inspection report indicated the UST file had already been removed from the "alpha list" and that the file was to be closed. No confirmation soil sample results were provided in regulatory files reviewed and the location of these features was also not documented. Although no confirmation laboratory results were available for review, based on the County inspectors' closure, the small volume of the USTs, and depth to groundwater, there is a low likelihood that a significant release has occurred from these USTs. Based on this information, these USTs would not be considered an environmental concern to the Subject Property and represent an OEF.

Roux identified the following de minimis condition:

De Minimis Condition 1 – Surficial Staining. Roux observed evidence of surficial petroleum stains associated with aboveground storage tanks aboveground storage tanks (ASTs) and/or equipment storage and truck repair areas at the GH Dairy, Whitegold, Costa, and Hindelang properties. The surficial staining noted on these properties appeared to be limited in scale and are not anticipated to present a threat to human health or the environment.

8. Regulatory/Government Agency Inquiries

Roux contacted governmental agencies for reasonably ascertainable information concerning environmental conditions at the Subject Property. Roux contacted or reviewed information from the agencies in the following table. Copies of relevant records are provided in **Appendix E**.

Federal and State Agencies	
U.S. Environmental Protection Agency (EPA) – FOIAonline	Roux was referred to the USEPA My Property Database.
U.S. EPA MyProperty Database	The Alewyn Property (14361 Grove Avenue) and the Costa Property (14451 Bon View Avenue) were listed for Waste Discharge Requirements associated with the dairy farm operations.
National Pipeline Mapping System (NPMS) Online Database	Gas Transmission and Hazardous Liquid pipelines were reported within 500 feet of the Subject Property running through Edison Ave.
State Water Resources Control Board (SWRCB): GeoTracker Online Database	Roux identified the LUST case associated with the private residence at 14400 South Grove Avenue. See below for further information.
SWRCB: Storm Water Multiple Application and Report Tracking System (SMARTS) Online Database	Listings were associated with wastewater discharge permits. See below for further information.
Department of Toxic Substances Control (DTSC)	No records were associated with the Subject Property.
DTSC: EnviroStor Online Database	No listings were associated with the Subject Property.
DTSC: Hazardous Waste Tracking System (HWTS) Online Database	Subject Property addresses 14306 Bon View Avenue and 14400 South Grove Avenue were listed with hazardous waste generator ID numbers, but no waste manifests were recorded. The Subject Property address 14366 Bon View Avenue (B&G Property) was listed for Rise Above Trucking Inc. for approximately 1.045-tons of waste oil and mixed oil hazardous waste. Listing on this database is for permitting purposes.
California Air Resources Board (CARB)	No records were associated with the Subject Property.
California Office of Environmental Health Hazard Assessment (OEHHA)	No response has been received as of this report date.
CalEPA CalRecycle	No records were associated with the Subject Property.
State of California Department of Conservation: Geological Energy Management (CalGEM) Online Database	No oil wells were associated with the Subject Property or located within 500 feet of the Subject Property.

Regional and Local Agencies	
Santa Ana Regional Water Quality Control Board (SARWQCB)	The SARWQCB referred Roux to records available on the GeoTracker online database.
South Coast Air Quality Management District (SCAQMD) Facility Information Detail (FIND) Online Database	Records were identified for the Facility and Subject Property and are discussed below.
San Bernardino County Fire Department	The SBCFD provided records associated with hazardous material permitting and inspections reports for various Subject Property addresses. Records provided also documented the removal of USTs on the Subject Property. See below for further information.
City of Ontario Building Department	Various building records associated with the existing residential buildings were provided.

SWRCB GeoTracker Database/SARWQCB

The Subject Property address 14400 South Grove Avenue (Whitegold Property) was listed as a Private Residence for a LUST case. Based on a case summary document available on GeoTracker, two 1,000-gallon USTs storing gasoline and diesel were removed from the site in 1994. Soil sampling activities were conducted in 2004 and 2005 to determine the vertical and lateral extent of contamination under the direction of the SARWQCB. Soil contaminated with TPH and VOCs such as ethylbenzene, toluene, and xylenes was excavated at depths ranging from approximately 32 to 50 feet bgs and disposed of off-site. This resulted in the removal and disposal of approximately 500 cubic yards (752 tons) of impacted soil. Residual petroleum hydrocarbons (diesel range; 32 mg/kg) were detected at a depth of approximately 30 feet bgs. Groundwater was estimated to occur at approximately 120 feet bgs based on measurements collected from a well reportedly located on the property. At the request of the SARWQCB, an additional soil boring was drilled to approximately 101 feet bgs in the central area of the former plume and samples collected from 50 to 90 feet bgs were analyzed for TPH. No TPH was detected in these confirmation soil samples. Based on these remediation activities, the low residual concentrations of TPH, and the depth to groundwater, the SARWQCB issued a NFA letter for the case, dated October 18, 2006.

SWRCB SMARTS Database

The DeGroot Property was listed on this database twice for 7325 Edison Avenue. One listing included the permit for Residuals Recovery Group, Inc. discussed above. The other listing was for Material Recovery Solutions, Inc. and associated with the management of dairy wastewater collection, retention and disposal system at the SNS Dairy operation. Wastewater/stormwater is stored in on-site retention ponds.

The DeHoog II Property, 8381 Edison Avenue, records included a Notice of Intent to discharge stormwater. The Whitegold Property, 14400 South Grove Avenue, was listed for a waste discharge permit application associated with the dairy operation with a 'terminated' status as of 2008.

South Coast Air Quality Management District (SCAQMD) FINDS Database

Records available on the FINDS online database include emissions permits for 7325 and 7587 Edison Avenue (Larger DeGroot Property) associated with the dairy farm and composting operations and permits for an emergency electrical generator. Records for 8381 Editon Avenue (Larger DeHoog II Property) included emissions permits for the dairy farm operations and for an emergency electrical generator. Records for 8485

Edison Avenue (Larger Swager Property) included emissions permits for the dairy farm operations. The Alewyn Property (Larger 8185 Edison Avenue) was listed with the Facility ID 147414 and was reportedly issued a Notice to Comply in 2006 associated with a diesel powered emergency generator, which was brought to compliance. Records for the Whitegold Property, 14400 South Grove Avenue, included emissions permits for the dairy farm operations.

San Bernardino County Fire Department

Roux requested records from the SBCFD associated with the known current and historical Subject Property addresses. The SBCFD provided records associated with the following Subject Property addresses:14361 Grove Avenue (Alewyn Property), 14400 Grove Avenue (Whitegold Property), 14451 Bon View Avenue (Costa Property), and 14474 Grove Avenue (Miersma Property). A majority of the records provided by the SBCFD were associated with permits and inspection reports for hazardous materials associated with the dairy operations, including the storage of chemicals such as soap detergent, acid cleaner, chlorine bleach, iodine, sodium hypochlorite, diesel fuel, etc. No environmentally significant violations were noted.

Records associated with 14316 Bon View Avenue (Hindelang Property) included hazardous material inspection reports and permits for Quality Built Fiberglass from at least 1986 through 1992. This facility reportedly manufactured fiberglass camper shells and operated a paint spray booth. The noted hazardous materials stored on-site included small quantities of polyester resin, polyester gel coat (three 5-gallon containers), MEK peroxide catalyst (four 1-gallon containers), acetone (two 55-gallon drums), grey primer, lacquer thinner (one 55-gallon drum), 1,1,1-trichloroethane and hydrocarbon solvents (five 5-gallon containers total), rubber and gasket adhesive (one 5-gallon container).

Records associated with 14366 Bon View Avenue (B&G Property) included a hazardous materials response report for a clandestine drug lab cleanup in 1997. The report indicated that no evidence of dumping or other environmental or structural contamination was identified.

The following presents a summary of the UST records for the Subject Property. It should be noted that earlier SBCFD documents reportedly indicated the Subject Property addresses as located in the City of Chino, rather than Ontario.

Costa Property

14451 Bon View Avenue

A 550-gallon gasoline UST was removed from the Subject Property on October 28, 1998 with oversight from the SBCFD. One confirmation soil sample was collected from beneath the UST at a reported depth of 8 feet bgs. Laboratory results indicated concentrations of lead (5.4 mg/kg), TPHg (280 mg/kg), benzene (0.32 mg/kg), toluene (2.9 mg/kg), ethylbenzene (3 mg/kg), xylenes (20 mg/kg), and MTBE (6.6 mg/kg). Based on these results, the SBCFD issued a NFA letter dated May 5, 2000.

Roux compared these results to current regulatory screening levels for commercial/industrial properties including the DTSC HERO Note 3 Screening Levels (DTSC SLs) and EPA Regional Screening Levels (EPA RSLs) for the protection of human health. Based on this review, the results do not exceed current regulatory screening levels. Therefore, Roux agrees with the SBCFD that no further investigation is necessary.

Whitegold Property

14400 Grove Avenue

As discussed above, during completion of a Phase I ESA for the Whitegold Property in 2004 by Leighton Consulting Inc. (Leighton), the owner of the property indicated that two USTs were removed from the property in 1994 including a 1,000-gallon gasoline UST and a 1,000-gallon diesel UST. No confirmation soil samples were reportedly collected following removal activities. Based on this information, two additional soil investigations were completed in May 2004 in the vicinity of the former USTs under the direction of the SBCFD and SARWQCB. Details regarding these investigations were provided in the SBCFD records and are discussed above in the SARWQCB records.

Other information provided by the 2004 Phase I ESA by Leighton included that two septic systems were present on the property as well as two groundwater wells.

Larger DeGroot Property

7325 Edison Avenue

The DeGroot Property reportedly used a 500-gallon UST and a 1,000-gallon UST, which were removed in 1992. During a property inspection in 1994, a SBCFD inspector was shown the removed USTs, which were reportedly still stored on-site. The inspection report indicated the UST file had already been removed from the "alpha list" and that the file was to be closed. No confirmation soil sample results were provided in regulatory files reviewed and the location of these features was also not documented. Although no confirmation laboratory results were available for review, based on the County inspectors' closure, the small volume of the USTs, and depth to groundwater, there is a low likelihood that a significant release has occurred from these USTs.

8.1 Vapor Encroachment Condition

In accordance with ASTM E2600 Standard Guide for Vapor Encroachment Screening and in accordance with applicable federal and local guidance Roux conducted a review of potential vapor encroachment concerns at the Subject Property.

As discussed above, regulatory records for the Hindelang Property indicate that the property was used to manufacture fiberglass camper shells from at least 1986 through 1992. This operation reportedly included use of a spray paint booth and used and stored hazardous materials including chlorinated and hydrocarbon solvents. Based on the documented use of chlorinated solvents (1,1,1-TCA), poor general housekeeping, and noted automobile repair operations, the Hindelang Property represents a potential vapor encroachment concern. Additionally, environmental database records for the B&G property report hazardous wastes including 0.17-tons of halogenated solvents (chloroforms, methyl chloride, PCE, etc.) in 1997. Based on the documented use of chlorinated solvents (PCE), the B&G Property represents a potential vapor encroachment concern.

8.2 Standard Environmental Record Sources

According to ASTM Standard E1527-21, the purpose of reviewing regulatory records is to obtain and review records that will help identify RECs in connection with the Subject Property. In addition, some records to be reviewed pertain not only to the Subject Property, but also to properties within an additional "approximate minimum search distance" in order to help assess the likelihood of problems from migrating hazardous

substances or petroleum products. The basis of the "approximate minimum search distance" is the Subject Property boundary.

Roux retained EDR of Shelton, Connecticut to provide an EDR Report for this Subject Property. This report is a computerized search of select state and federal environmental databases that identify various properties with a record of environmental activity. Roux reviewed the report and summarized the relevant findings in the following sections. A copy of the compiled EDR Report has been included in **Appendix F** – Third Party Vendor Database Report.

The following sections describe the findings of the database search. Properties that meet the criteria presented below are discussed in this report.

- Properties with listings indicative of a release (e.g., State Hazardous Waste Sites [SHWS], LUST, VCP, RELEASE). Nonadjacent sites with hazardous waste generator, FINDS, ECHO, NPDES, AIRS, or UST listings only will not be discussed in this report.

- Properties adjoining the Subject Site are examined due to their proximity to the Subject Site and the potential for surface water discharges (e.g., storm water runoff, surface water effluent discharges) to enter the Subject Site or through the migration of groundwater.

- Properties located within 1/8-mile topographically upgradient of the Subject Property. Based on local topography and drainage, groundwater flow in the Subject Property vicinity is interpreted to be to the south/southeast. Therefore, properties considered upgradient are located north/northwest of the Subject Property. Sites that are located downgradient or cross gradient to the Subject Property but do not adjoin the Subject Property are not discussed in this report.

8.2.1 Subject Property

An EDR Report was generated on February 27, 2025, and is provided in **Appendix F**. The Subject Property was identified on the following databases searched by EDR.

DeGroot (Larger Property)

- **7325 Edison Avenue:** SWF/LF, LDS, NPDES, CERS

  The SWF/LF listings Residuals Recovery Group and Recycled Wood Products indicate the facility is actively used as an agricultural material composting operation.

- **7371 Edison Avenue:** San Bernardino County Permit

  This listing for SNS Dairy reports an inactive permit from 1997 with no additional relevant details.

- **7397 Edison Avenue:** FINDS, CIWQS

- **7587 Edison Avenue:** AST, EMI, ENF, CIWQS, CERS, EMI, San Bernardino County Permit, UST

These listings indicate the Subject Property has been used and permitted for dairy farming purposes since at least the 1990s with animal wastewater discharge. The AST and UST databases did not provide any detailed information.

Whitegold

- **14400 Grove Avenue:** RCRA NonGen / NLR, CIWQS, FINDS, ECHO, EMI, ENF, WDS, HWTS, HAZNET, San Bernardino County Permit, CERS, LUST, Cortese, E MANIFEST

These listings indicate the Subject Property has been used and permitted for dairy farming purposes since at least 1979 with animal wastewater discharge. The HAZNET database reported approximately 0.9-tons of asbestos containing waste in 2018.

This facility was also listed on the LUST and Cortese databases as Private Residence. Although EDR database does not report an address for this listing, the SWRCB GeoTracker database reports the address associated with this listing as 14400 Grove Avenue. As discussed above in Sections 7.4 and 8, two 1,000-gallon USTs storing gasoline and diesel were removed from the property in 1994. No sampling activities were conducted at the time of removal. Soil sampling activities were conducted in 2004 and 2005 to determine the vertical and lateral extent of contamination under the direction of the SARWQCB. Soil contaminated with TPH and VOCs such as ethylbenzene, toluene, and xylenes were excavated and disposed of off-site. The SARWQCB issued a NFA letter for the case, dated October 18, 2006. Based on this information, the former LUST case associated with these listings represents a HREC.

Costa

- **14451 Bon View Avenue:** HIST UST, HWTS, HAZNET, ECHO, FINDS, CIWQS, SWEEPS UST, CA FID UST, CERS, RCRA NonGen / NLR, WDS, ENF

These listings indicate the Subject Property has been used and permitted for dairy farming purposes with animal wastewater discharge. The HAZNET database indicates removal of 0.57-tons of waste oil and mixed oil waste in 1998. The UST databases indicate that a 550-gallon fuel UST was installed in 1970 at 14451 Bon View Avenue. Based on information provided in the previous 2022 Phase I ESA (Section 7.4) and by the SBCFD (Section 8), this UST contained gasoline and was removed in 1998. Confirmation soil samples indicated no detectable to low concentrations of associated contaminants. The SBCFD issued a NFA letter dated May 5, 2000. Based on the information, the former UST does not represent an environmental concern to the Subject Property.

Hindelang

- **14306 Bon View Avenue:** HAULERS, RCRA NonGen / NLR, ECHO, HWTS, FINDS

This Subject Property address is listed on the HAULERS database, which reports waste tire haulers, as Fernando Fernandez and Boogy's Tires, both with active permit statuses. The remaining listings do not provide detailed information.

- **14316 Bon View Avenue:** EMI

This listing reports the occupancy of Quality Built Fiberglass in 1987

B&G

- **14366 Bon View Avenue:** CIWQS, CERS, HAULERS, FINDS, HWTS, HAZNET, CDL, ECHO

  The HAZNET listing for Jorge Chavez reports wastes of other organic solids, unspecified organic liquid mixture, liquids with pH<=2, 0.17-tons of halogenated solvents (chloroforms, methyl chloride, PCE, etc.), and other inorganic solids in 1997.

  This Subject Property was listed as a dairy farm from at least 1999 to 2003 with animal wastewater discharge. This property was listed for use of general freight trucking since 2013. This property was listed as Torres Import Export Tires, LLC with an active status on the HAULERS database since 2017. The HAZNET listing for Rise Above Trucking reports 1.05-tons of waste oil and mixed oil waste in 2013. The ECHO database reports the occupancy of GHA Truck Repair.

Riley

- **7698 Eucalyptus Avenue:** FINDS, ENF, CIWQS, CERS

These listings indicate the Subject Property has been used and permitted for animal farming purposes since at least 2003 with animal wastewater discharge.

DeHoog II (Larger Property)

- **8381 Edison Avenue:** ENF, San Bernardino County Permit, CIWQS, ECHO, CERS, FINDS, AST

These listings indicate the Subject Property has been used and permitted for dairy farming purposes since at least the 1980s with animal wastewater discharge. The AST database did not provide any detailed information.

8.2.2 Site Vicinity

Roux reviewed a Database Report prepared by EDR for the Subject Property. A copy of the Database Report is provided in **Appendix F**. Based on Roux's review, facilities near the Subject Property were generally reported as dairy farms and listed on similar databases to the Subject Property including listings for ASTs and USTs. These listings are not considered environmental concerns to the Subject Property.

8.2.3 Orphan Sites

The EDR Report includes a section addressing "Orphan Sites." Orphan sites are sites, which, due to incomplete geographic location data, incomplete address information or incorrect address information, cannot be plotted correctly. The database report identified thirteen unmapped facilities. Based on the noted locations or listed databases, these listings are not considered to represent RECs in the context of this Phase I ESA.

9. Small Business Administration

Reliance to the US Small Business Administration and the participating Community Development Corporation is not applicable. Therefore, a reliance letter will not be provided at this time.

10. Conflict Certification

Roux has no present or contemplated future ownership interest or financial interest in the real estate that is the subject of this Report; and Roux has no personal interest with respect to the subject matter of the Report of the parties involved and consultant has no relationship with the property or the owners thereof which would prevent an independent analysis of the environmental or other conditions of the property.

11. Environmental Professional Statement

Roux performed this assessment in accordance with the generally accepted practices for environmental assessments at the time of implementation. Roux made a reasonable effort to ensure that the information presented in this report is materially complete and accurate.

Roux completed a Phase I ESA in general compliance with the scope and limitations of ASTM Practice E1527-21 of the approximately 180-acre rectangular parcel located north of Eucalyptus Avenue and west of Walker Avenue in the City of Ontario, California.

"We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental professional as defined in §312.10 of 40 CFR 312" and,

"We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312."

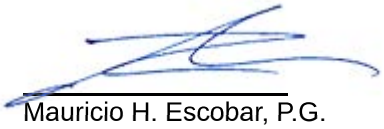
Roux performed this Phase I ESA by, or under direct supervision of, the undersigned environmental professionals. Resumes are included in **Appendix G**. Resumes for the individuals who prepared the Phase I ESA**.**

Respectfully Submitted,

ROUX ASSOCIATES, INC.



Kasia Anderson
Project Geologist



Mauricio H. Escobar, P.G.
Vice President / Principal Geologist

12. Conclusions, Opinions and Recommendations

Roux has performed this Phase I ESA in general compliance with the scope and limitations of ASTM Standard Practice E1527-21. Roux separated the findings of this assessment into the following four categories: RECs, controlled RECs, historical RECs and de minimis conditions. Exceptions to or deletions from this practice are described in Section 3.5 and Section 3.8 of this report.

12.1 Recognized Environmental Conditions

Based on the information obtained through the performance of this Phase I ESA, Roux identified the following REC:

REC 1 – Historical Agricultural Use (Subject Property). Based on the historical use of the Subject Property for agricultural purposes from at least the 1930s through 1950s, it is likely that pesticides were used. In 2005, soil sampling at the eastern portion of the Subject Property (Swager Property) was conducted to investigate the potential presence of pesticides. No detectable to low concentrations of organochlorine pesticides were reported in the samples collected and all but one were below regulatory screening levels. The sample that exceeded residential screening levels was collected from the central portion of the Swager Property and contained slightly elevated concentrations of dieldrin.

REC 2 – General Industrial Uses (Hindelang and B&G Properties). Historical records for the Hindelang Property indicate that the property was used to manufacture fiberglass camper shells from at least 1986 through 1992. This operation reportedly operated a paint spray booth and used and stored small quantities of hazardous materials including polyester resin, polyester gel coat, MEK peroxide catalyst, acetone, 1,1,1-TCA and hydrocarbon solvents, rubber adhesive, etc. No other regulatory records associated with this facility were available. During the site reconnaissance of the Hindelang Property, Roux observed general poor housekeeping practices and automobile repair operations. This property is unpaved outside of the storage building and automobile repair canopy areas. Based on the documented use of chlorinated solvents (1,1,1-TCA), lack of regulatory records, poor general housekeeping, and noted use for automobile repair operations, the general industrial uses of the Hindelang Property represent a REC in the context of this Phase I ESA.

Environmental database records for the B&G property reported the generation of hazardous waste, including 0.17-tons of halogenated solvents (chloroforms, methyl chloride, PCE, etc.) in 1997. During Roux's site reconnaissance, the property was vacant. Based on the documented use of chlorinated solvents, lack of records providing clear information regarding the historical use of the property, the general industrial uses of the B&G Property represent a potential vapor intrusion concern and a REC.

12.2 Controlled Recognized Environmental Conditions

Based upon the information described in this report, this Phase I ESA did not reveal evidence of CRECs.

12.3 Historical Recognized Environmental Conditions

HREC 1 – Whitegold Property Former LUST Case. The Whitegold Property, 14400 South Grove Avenue, was listed in regulatory records for a closed LUST case associated with two 1,000-gallon USTs storing gasoline and diesel, removed from the property in 1994. No soil sampling activities were reportedly completed at the time of removal; however in 2004 and 2005, soil sampling activities were conducted under the direction of the SARWQCB. Soils impacted with TPH and VOCs such as ethylbenzene, toluene, and xylenes were reportedly excavated at depths ranging from approximately 32 to 50 feet bgs and disposed off-site, totaling approximately 500 cubic yards (752 tons) of impacted soil. Residual petroleum hydrocarbons (diesel range; 32 mg/kg) were detected at a depth of approximately 30 feet bgs. At the request of the

SARWQCB, an additional soil boring was drilled to approximately 101 feet bgs in the central area of the former plume and samples collected from 50 to 90 feet bgs were analyzed for TPH. No TPH was detected in these additional soil samples. Based on these remediation activities, the low residual concentrations of TPH and the depth to groundwater (approximately 120 feet bgs), the SARWQCB issued a NFA letter for the case on October 18, 2006. Based on the concentration of residual impacted soil and the regulatory case closure, this case represents a HREC.

12.4 De Minimis Conditions

Roux identified the following de minimis condition:

De Minimis Condition 1 – Surficial Staining. Roux observed evidence of surficial petroleum stains associated with aboveground storage tanks ASTs and/or equipment storage areas at the Whitegold and Hindelang properties. The surficial staining noted on these properties appeared to be limited in scale and are not anticipated to present a threat to human health or the environment. A SMP should be implemented to manage any potentially impacted areas encountered during redevelopment of the Subject Property.

12.5 Business Environmental Risks

Based upon the information described in this report, this Phase I ESA did not reveal evidence of independent Business Environmental Risks (BERs) in connection with the Subject Property.

12.6 Other Environmental Features

Other environmental features (OEFs) identified in connection with the current and historical operations at the Subject Property or adjacent properties include:

OEF 1 – Dairy Farm Operations (Methane). Due to the historical and current use of the Subject Property for dairy farming purposes, methane gas may be present in shallow soil. Methane gas is naturally produced during the biodegradation of organic matter such as animal manure. Based on the historical dairy farming land use of the Subject Property, methane gas surveys were previously completed by others at the Miersma, Alewyn, DeHoog II, and Swager properties. Results of these surveys indicated sporadic elevated concentrations of methane gas exceeding the LEL of methane (i.e., 50,000 parts per million [ppm]).

Prior to the redevelopment of dairy farms, the City of Ontario Building Department requires that an investigation be performed to evaluate the possible build-up of methane gas in shallow soils and to determine the level of methane gas mitigation required. Proper removal and disposal of manure-laden shallow soil in accordance with local regulatory guidance may also be required prior to redevelopment of the Subject Property.

OEF 2 – Private Groundwater Wells. During the site reconnaissance, Roux observed a total of eight groundwater wells throughout the Subject Property that have been used for agricultural, residential, and/or dairy water supply purposes. Groundwater has been identified on the Subject Property to occur at depths of approximately 120 feet bgs and flows in a south to southwesterly direction. These features would not be considered an environmental concern to the Subject Property, but may need to be abandoned prior to redevelopment per State and County guidance.

OEF 3 – Septic Systems. Each residential structure on the Subject Property is reportedly equipped with a septic tank. Based on the non-hazardous nature of the domestic waste discharged to the septic systems, these represent an OEF.

OEF 4 – Hazardous Materials Storage. A total of six ASTs containing diesel fuel were observed on the Subject Property including the Costa and Whitegold Properties; the ASTs ranged from approximately 100 to

500 gallons in size. Additionally, several reportedly empty oil ASTs were stored in a storage area on the Hindelang Property. No significant signs of a release were observed in the vicinity of the ASTs. Additionally, various other chemicals associated with the dairy activities are stored in 55-gallon drums and used on-site including, but not limited to, iodine, acid wash, and hydrogen peroxide for sanitation purposes. The hazardous material use on-site therefore represents an OEF.

OEF 5 – Regional Dairy Farm Operations (Groundwater Degradation). The Subject Property is located within the Chino Groundwater Basin. Concentrated animal feeding lots such as dairy farms can be a source of local groundwater degradation due to nitrates and TDS. According to information provided on the EPA website, the Chino Basin once had the highest concentration of dairy animals in the world, with approximately 350 dairies located within a 20-square mile area. Although the number of dairies has declined significantly, historical land application of manure and process water has resulted in significant groundwater degradation due to high levels of TDS and nitrate. The Dairy Farm General Permit was created to minimize continued degradation of groundwater in the Chino Basin as well as other parts of the Santa Ana Region. According to the SARWQCB website, the Subject Property is located within the Chino 2 "antidegradation" management zone which indicates that the SARWQCB has determined that the lowering of water quality is not of maximum benefit to the public. The SARWQCB has reportedly noted that new property owners are not being held liable for this regional issue associated with historical land uses. Based on the known regional groundwater degradation issues in the Chino Basin, the potential presence of elevated TDS and nitrates in groundwater beneath the Subject Property represents an OEF.

OEF 6 – South Archibald TCE Plume. The eastern portion of the Subject Property is located within a large regional VOC groundwater plume comprised mostly of trichloroethene (TCE), referred to as the South Archibald TCE Plume. This plume originates from a source approximately 1.7 miles northeast of the Subject Property as a result of historical land use of numerous metal plating and finishing facilities. Low concentrations of TCE were reported from 2017 to 2022 in groundwater from two on-site wells on the DeHoog II and Swager Properties at concentrations of 1.2 and 0.46 micrograms per liter (ug/l), respectively, well below the SWRCB, Division of Drinking Water MCLs for TCE in drinking water of 5 ug/l. Based on the depth of groundwater and low concentrations of VOCs detected beneath the Subject Property, there is a low likelihood that a vapor intrusion issue is present. Since there are low concentrations of TCE detected beneath the Subject Property and no vapor intrusion issue is present, the regional TCE groundwater plume would be considered an OEF.

OEF 7 – Former UST, 14451 Bon View Avenue (Costa Property). A 550-gallon gasoline UST was removed from the Costa Property on October 28, 1998 with oversight from the SBCFD. One confirmation soil sample was collected from beneath the UST at a reported depth of 8 feet bgs. Laboratory results indicated low concentrations of lead, TPHg, BTEX, and MTBE. Based on these results, the SBCFD issued a NFA letter dated May 5, 2000. Roux compared these results to current regulatory screening levels for the protection of human health at commercial/industrial properties. Based on this review, the results do not exceed current regulatory screening levels and Roux agrees with the SBCFD that no further investigation is necessary at this time. Based on the confirmation sample results and regulatory oversight approval of no further investigation, this former UST represents an OEF.

13. Appendices

A. Figures
B. Photographic Documentation
C. Historic Sources
D. User Provided Information
E. Regulatory Agency Records
F. Third Party Vendor Database Report
G. Resumes
H. References

APPENDICES

A. Figures

B. Photographic Documentation

C. Historic Sources

D. User Provided Information

E. Regulatory Agency Records

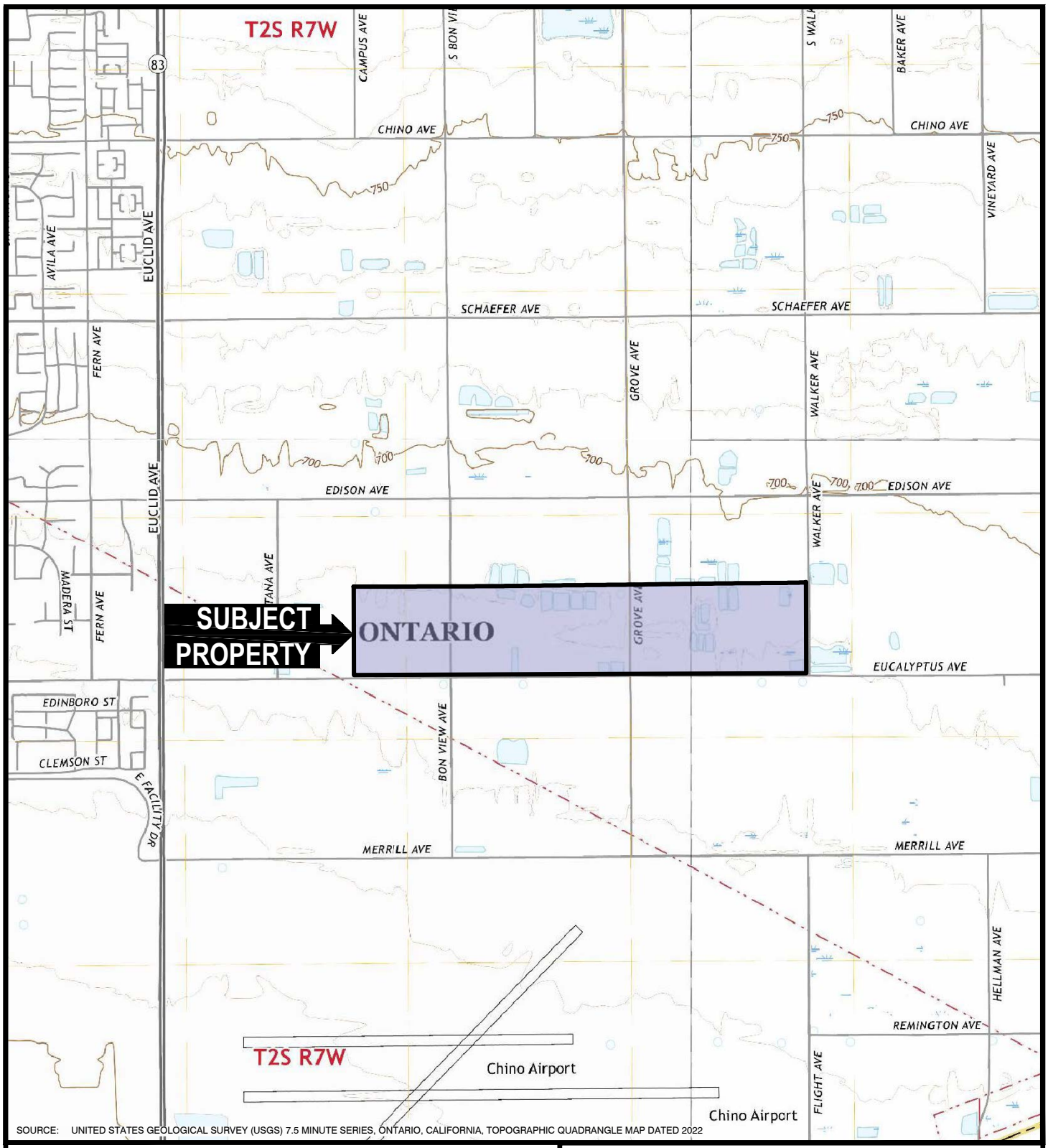
F. Third Party Vendor Database Report

G. Resumes

H. References

APPENDIX A

Figures



SOURCE: UNITED STATES GEOLOGICAL SURVEY (USGS) 7.5 MINUTE SERIES, ONTARIO, CALIFORNIA, TOPOGRAPHIC QUADRANGLE MAP DATED 2022

QUADRANGLE LOCATION



N

2,000' 0 2,000

Title:

SITE LOCATION MAP

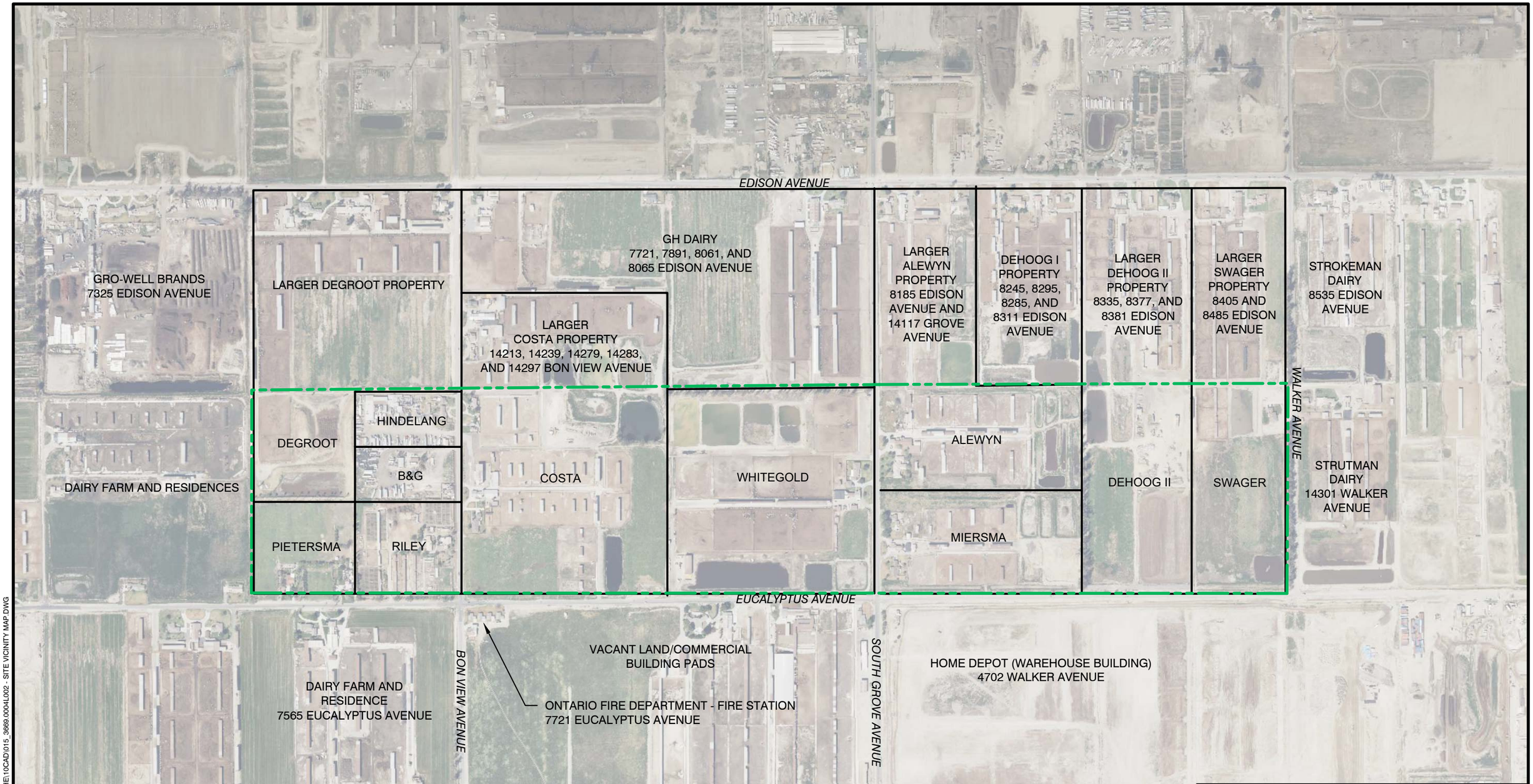
ONTARIO RANCH PROPOSED BUSINESS PARK DEVELOPMENT
ONTARIO, CALIFORNIA

Prepared for:
ONTARIO RANCH VENTURE, LLC AND
ONTARIO RANCH VENTURE II, LLC

ROUX

Compiled by: K.A.	Date: 2025-03-24	FIGURE
Prepared by: A.W.	Scale: AS SHOWN	1
Project Mgr: K.A.	Project: 3669.0004L0002	
File: 014_3669.0004L0002 - SITE LOCATION MAP.DWG		

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LEGEND

APPROXIMATE SUBJECT PROPERTY BOUNDARY

PROPERTY BOUNDARY

N

600' 0 600'

Title:

SITE VICINITY MAP

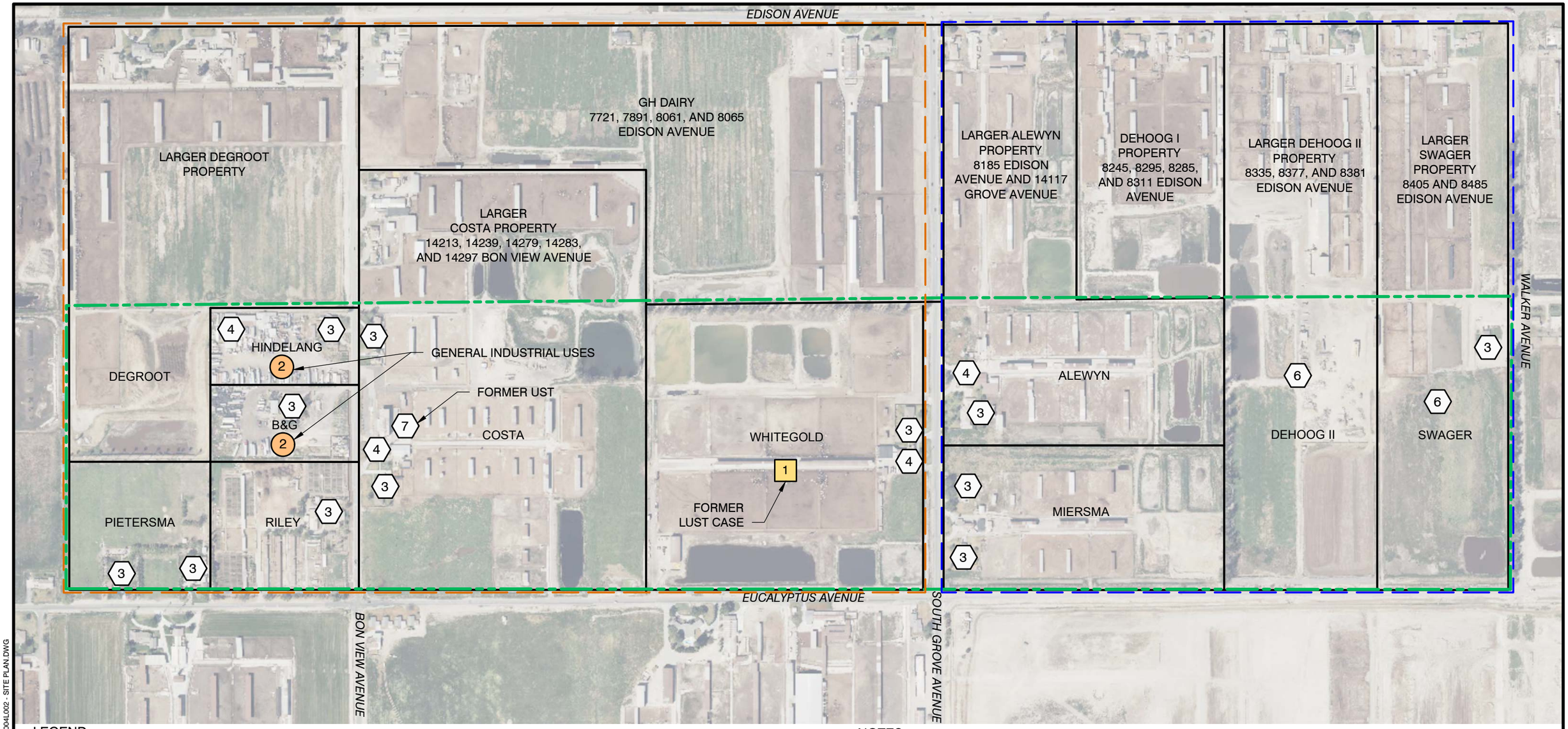
ONTARIO RANCH PROPOSED BUSINESS PARK DEVELOPMENT
ONTARIO, CALIFORNIA

Prepared For:
ONTARIO RANCH VENTURE, LLC AND
ONTARIO RANCH VENTURE II, LLC

ROUX

Compiled by: K.A.	Date: 2025-03-24	FIGURE
Prepared by: A.W.	Scale: AS SHOWN	2
Project Mgr: K.A.	Project: 3669.0004L002	
File: 015_3669.0004L002 - SITE VICINITY MAP.DWG		

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LEGEND

- APPROXIMATE SUBJECT PROPERTY BOUNDARY
- PROPERTY BOUNDARY
- ONTARIO RANCH I BOUNDARY
- ONTARIO RANCH II BOUNDARY
- (#) RECOGNIZED ENVIRONMENTAL CONDITION (REC)
- [#] HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITION (hREC)
- ⟨#⟩ OTHER ENVIRONMENTAL FEATURE (OEF)

- (1) HISTORICAL AGRICULTURAL USE - SITEWIDE
- ⟨1⟩ DAIRY FARM OPERATIONS (METHANE) - SITEWIDE
- ⟨2⟩ PRIVATE GROUNDWATER WELLS
- ⟨3⟩ SEPTIC SYSTEMS
- ⟨4⟩ HAZARDOUS MATERIALS STORAGE
- ⟨5⟩ REGIONAL DAIRY FARM OPERATIONS (GROUNDWATER DEGRADATION) - SITEWIDE
- ⟨6⟩ SOUTH ARCHIBALD TCE PLUME

NOTES

1. UST = UNDERGROUND STORAGE TANK
2. TCE = TRICHLOROETHENE

N

440' 0 440'

Title:

SITE PLAN

ONTARIO RANCH PROPOSED BUSINESS PARK DEVELOPMENT
ONTARIO, CALIFORNIA

Prepared For:
ONTARIO RANCH VENTURE, LLC AND
ONTARIO RANCH VENTURE II, LLC

ROUX

Compiled by: K.A.	Date: 2025-03-24	FIGURE
Prepared by: A.W.	Scale: AS SHOWN	3
Project Mgr: K.A.	Project: 3669.0004L002	
File: 016_3669.0004L002 - SITE PLAN.DWG		

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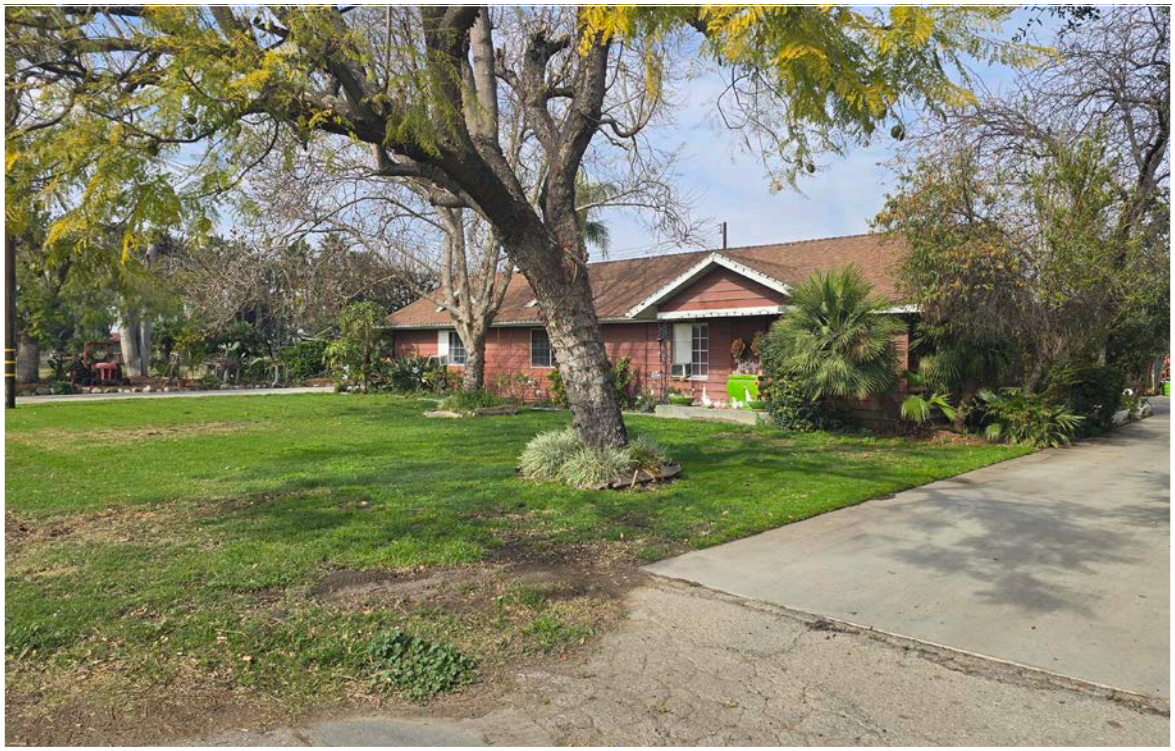
APPENDIX B

Photographic Documentation

Appendix B. Photo Documentation



B-1. View of vacant land (right), wastewater pond (dry at the time, left) and the southern DeGroot Property boundary (left, along the plam trees), facing West. (01/22/2025)



B-2. One of the two private residences (7634 Eucalyptus Avenue) located on the southern area of the Pietersma Property, facing Northwest. (01/31/2025)



B-3. View of the water well and associated 2,000-gallon water AST located in the backyard of a private residence (7634 Eucalyptus Avenue), facing North. (01/31/2025)



B-4. View of the triple pole-mounted electrical transformers located on Eucalyptus Avenue, facing South. (01/31/2025)



B-5. View of grazing pasture and corral area, facing Southwest. (01/31/2025)



B-6. View of grazing pasture with the northern Pietersma Property boundary (along the palm trees), facing North. (01/31/2025)



B-7. Private residences (14306 and 14316 Bon View Avenue) located on the northeastern portion of the Hindelang Property, facing Southwest. (01/28/2025))



B-8. View of the Hindelang Property, facing West. (01/28/2025)



B-9. Water well and associated 5,000-gallon pressure AST and 8,000-gallon water AST located west of the private residences, by the northern property boundary of the Hindelang Property, facing North. (01/28/2025)



B-10. Storage shed containing various miscallaneous items (metals sheets, pipes, wood pallets, lumber, fence posts, etc), located west of the private residens, facing North. (01/28/2025)



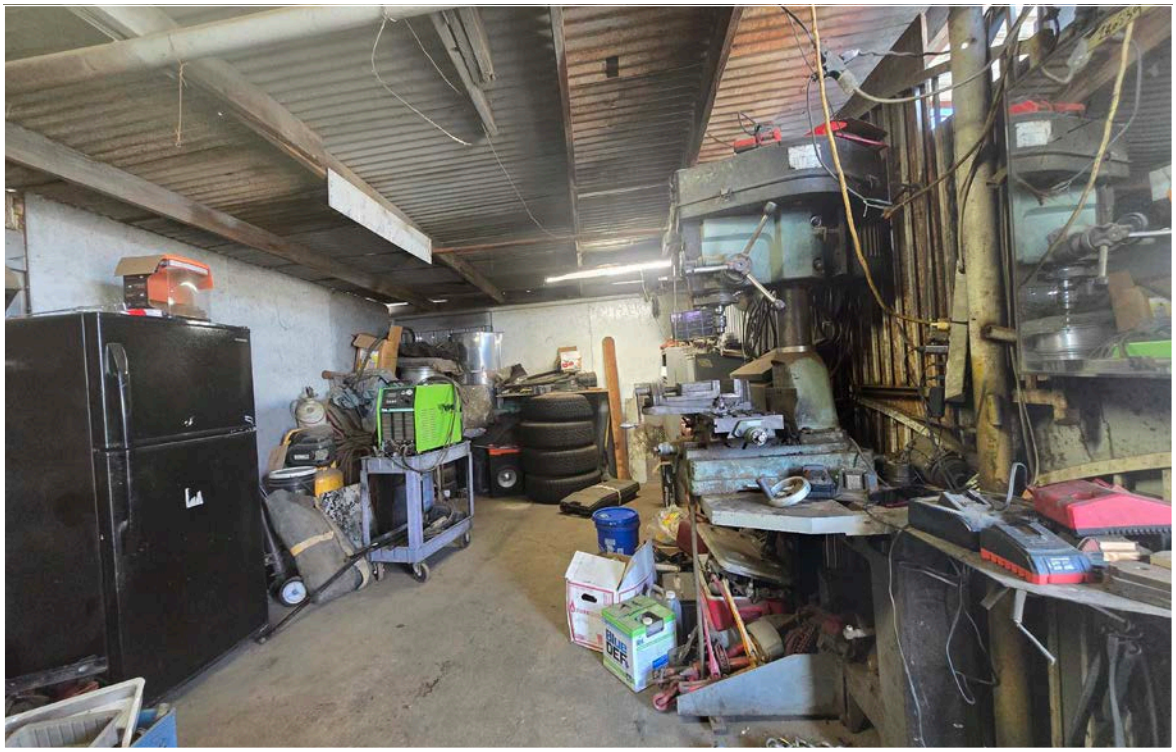
B-11. Automobile/truck maintenance area located in the northern portion of the Hindelang Property, facing West. (01/28/2025)



B-12. View of the automobile/truck maintenance shop located in the northern portion of the Hindelang Property, facing Southwest. (01/28/2025)



B-13. Close-up view of the automobile/truck maintenance shop. (01/28/2025)



B-14. *(Hindelang)* View of the automobile/truck maintenance shop interior. (01/28/2025)



B-15. Numerous 55-gallon drums containing krill oil or gelatine products stored in the northeastern portion of the Hindelang Property, facing North. (01/28/2025)



B-16. View of the storage shed interior used to store numerous 55-gallon drums and/or 275-gallon caged intermediate bulk containers (IBC) containing soy/teriyaki sauce, located in the northeastern portion of the Hindelang Property. (01/28/2025)



B-17. Tires and empty containers stored along the western property boundary of the Hindelang Property, facing West. (01/28/2025)



B-18. Cars, trucks and trailers parked/stored along the southern property boundary of the Hindelang Property, facing Southeast. (01/28/2025)



B-19. View of the typical vacant metal storage sheds located at the B&G Cattle Property, facing Southeast. (01/28/2025)



B-20. Interior view of the vacant metal storage shed at the B&G Cattle Property. (01/28/2025)



B-21. Water well and associated 2,000-gallon pressure AST and 5,000-gallon water AST located northwest and along the northern B&G Cattle Property boundary, facing North. (01/28/2025)



B-22. View of various empty 55-gallon drums, containers, debris, with oil stains located along the northen B&G Cattle Property boundary, facing North. (01/28/2025)



B-23. Typical view of tires, empty containers, 55-gallon drums, and other miscllaneous debris stored at the B&G Cattle Property, facing East. (01/28/2025)



B-24. Typical view of deterioriated wood structures and misclllaneous debris located at the B&G Cattle Property, facing West. (01/28/2025)



B-25. View of B&G Cattle Property, facing East. (01/28/2025)



B-26. View of B&G Cattle Property, facing Northwest. (01/28/2025)



B-27. Vacant private residence (14330 Bon View Avenue) located on the western area of the Riley Property, facing Northwest. (01/28/2025)



B-28. "Amy's Farm" store front on the Riley Property, looking North. (01/28/2025)



B-29. Another view of "Amy's Farm" store front on the Riley Property, looking East. (01/28/2025)



B-30. View of "Amy's Farm" store interior area. (01/28/2025))



B-31. Stables and coops associated with "Amy's Farm" on the Riley Property, looking Northwest. (01/28/2025)



B-32. Interior view of the stables and coops associated with "Amy's Farm" on the Riley Property. (01/28/2025)



B-33. View of the Riley Property, looking North. (01/28/2025)



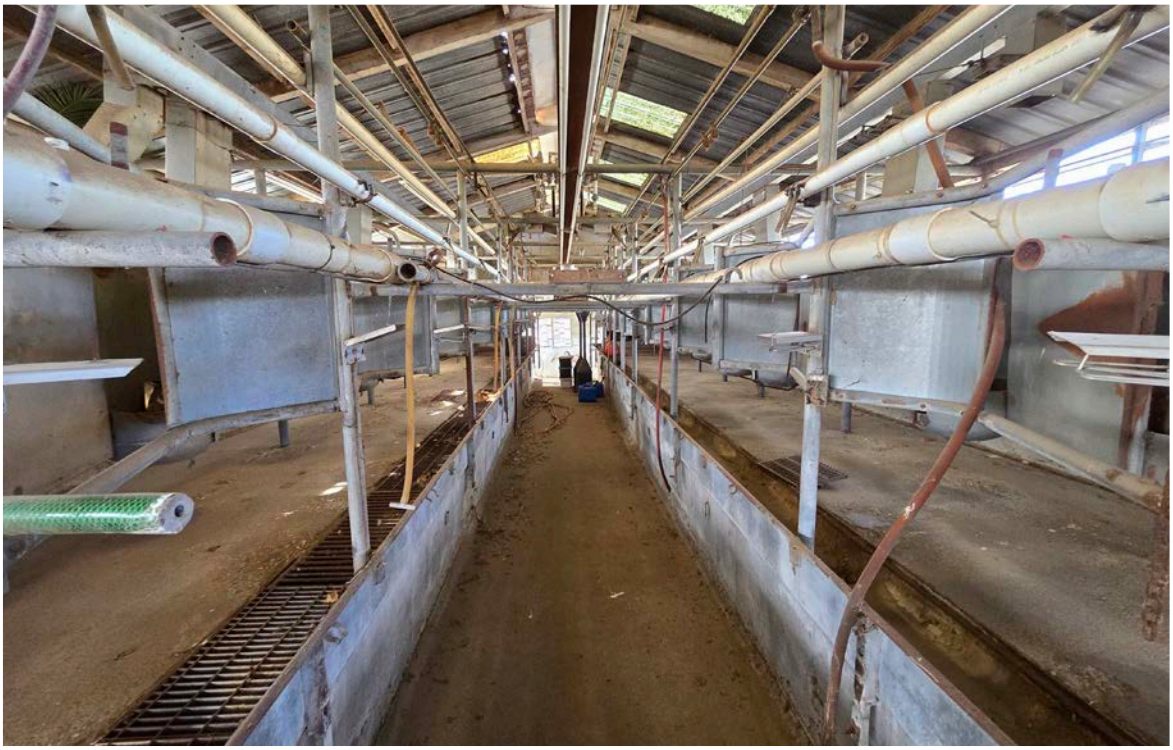
B-34. View of the northern portion of the Riley Property, looking West. (01/28/2025)



B-35. One of the private residence (14461 Bon View Avenue) located on the western side of the Costa Property, facing Southeast. (01/22/2025)



B-36. Inactive Milk Barn located on the southwestern area of the Costa Property, facing East. (01/22/2025)



B-37. Interior view of the inactive Costa Milk Barn. (01/22/2025)



B-38. Another view of the inactive Costa Milk Barn interior. (01/22/2025)



B-39. Weight Scale located on the western area of the Costa Property, facing Southeast. (01/22/2025)



B-40. Water well and associated 4,000-gallon water AST (left), and one of two 7,000-gallon milk ASTs (right) located immediately south of the inactive Costa Milk Barn, facing North. (01/22/2025)



B-41. Idle water well located along the eastern Costa and Whitegold Property boundary, facing North. (01/22/2025)



B-42. View vacant dairy farm corral area located in the southern portion of the Costa Property, facing Northeast. (01/22/2025)



B-43. View grazing pastures/vacant land located in the southeastern portion of the Costa Property, facing West. (01/22/2025)



B-44. View one of the wastewater ponds located in the northeastern portion of the Costa Property, facing Southeast. (01/22/2025)



B-45. Private residence (14400 Grove Avenue) located on the eastern side of the Whitegold Property, facing Northwest. (01/22/2025)



B-46. Whitegold Milk Barn and associated 10,000-gallon milk AST, facing Southwest. (01/22/2025)



B-47. View of 10-000-gallon milk AST and emergency generator located immediately south of the Whitegold Milk Barn, facing Northeast. (01/22/2025)



B-48. Water well and associated water pressure AST located on the south of the Whitegold Milk Barn, facing Northeast. (01/22/2025)



B-49. Four diesel ASTs located immidiately west of the water well, facing East. (01/22/2025)



B-50. Diesel fuel AST (left) and liquid feed (molasses) silo (right) located on the western area of the Whitegold Property, facing Northeast. (01/22/2025)



B-51. Commodity bays with metal canopy located on the southwestern area of the Whitegold Property, facing Northeast. (01/22/2025)



B-52. View grazing pastures and cattle corrals located within the Whitegold Property, facing South. (01/22/2025)



B-53. Wastewater ponds located on the northern portions of the Whitegold Property, facing South. (01/22/2025)



B-54. View of the southern Whitegold Property boundary (left) and Eucalyptus Avenue (right), facing East. (01/22/2025)



B-55. View of Outfall No. 3 connecting to the intake canal and the Alamitos Energy Center facing North. (01/31/2025)



B-56. Inactive Milk Barn located in the western area of the Alewyn Property, facing Southeast. (01/31/2025)



B-57. View of 10-000-gallon milk AST and bulk grain hopped located immediately north of the inactie Alewyn Milk Barn, facing Southeast. (01/31/2025)



B-58. Water well and associated water pressure AST located north of the Alewyn Milk Barn, facing North. (01/31/2025)



B-59. View of a storage building and commodity bay with metal canopy and feeding corrals located within the Alewyn Property, facing East. (01/31/2025)



B-60. Interior view a storage building located within the Alewyn Property. (01/31/2025)



B-61. View of grazing corral located within the Alewyn Property, facing Southwest. (01/31/2025)



B-62. View of the wastewater pond (dry at this time) located east of the Alewyn Property, facing East. (01/31/2025)



B-63. Private residence (14471 Grove Avenue) located on the southwestern area of the Miersma Property, facing Southeast. (01/31/2025)



B-64. Inactive Milk Barn Located on the western area of the Miersma Property, facing Southeast. (01/31/2025)



B-65. Interior view of the inactive Miersma Milk Barn. (01/31/2025)



B-66. Idle water well located in the northwestern area of the Miersma Property, facing East. (01/31/2025)



B-67. View of the vacant Dariy Farm corral area of the Miersma Property, facing East. (01/31/2025)



B-68. View of the vacant Dariy Farm corral area of the Miersma Property, facing Northeast. (01/31/2025)



B-69. View of the vacant Dariy Farm corral area of the Miersma Property, facing Southeast. (01/31/2025)



B-70. View of the former Truck Storage Atrea, facing West. (01/31/2025)



B-71. View of the former Truck Storage Atrea, facing Northeast. (01/31/2025)



B-72. Water well and associated water AST located in the central portion of the DeHoog II Property, facing East. (01/31/2025)



B-73. View of DeHoog II grazing pastures/vacant land, facing Southwest. (01/31/2025)



B-74. View of DeHoog II Property grazing pastures/vacant land, facing South. (01/31/2025)



B-75. Wastewater pond located northwest of the DeHoog II Property, facing North. (01/31/2025)



B-76. Pirivate residence (14350 Walker Avenue) located on the eastern area of the Swager Propert, facing Southwest. (01/31/2025)



B-77. Water well and associated 2,000-gallon water pressure AST located immidiately north of the Swager pirivate residence (14350 Walker Avenue), facing South. (01/31/2025)



B-78. View of Swager Property grazing pastures/vacant land, facing South. (01/31/2025)



B-79. View of Swager Property grazing pastures/vacant land, facing Southwest. (01/31/2025)



B-80. Wastewater pond located northwest of the Swager Property, facing Northwest. (01/31/2025)

APPENDIX C

Historic Sources

Ontario Ranch I

8185 Edison Avenue

Ontario, CA 91762

Inquiry Number: 7869218.8

January 13, 2025

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

01/13/25

Site Name:

Ontario Ranch I
8185 Edison Avenue
Ontario, CA 91762
EDR Inquiry # 7869218.8

Client Name:

Roux Associates
5150 E Pacific Coast Highway
Long Beach, CA 90804
Contact: Ashley Whitaker

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Search Results:

Year	Scale	Details	Source
2020	1"=500'	Flight Year: 2020	USDA/NAIP
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ
1990	1"=500'	Flight Date: August 29, 1990	USDA
1989	1"=500'	Flight Date: August 03, 1989	USDA
1985	1"=500'	Flight Date: July 28, 1985	USDA
1975	1"=500'	Flight Date: August 01, 1975	USGS
1966	1"=500'	Flight Date: April 16, 1966	USGS
1953	1"=500'	Flight Date: March 03, 1953	USDA
1948	1"=500'	Flight Date: July 10, 1948	USGS
1946	1"=500'	Flight Date: December 29, 1946	USGS
1938	1"=500'	Flight Date: June 03, 1938	USDA

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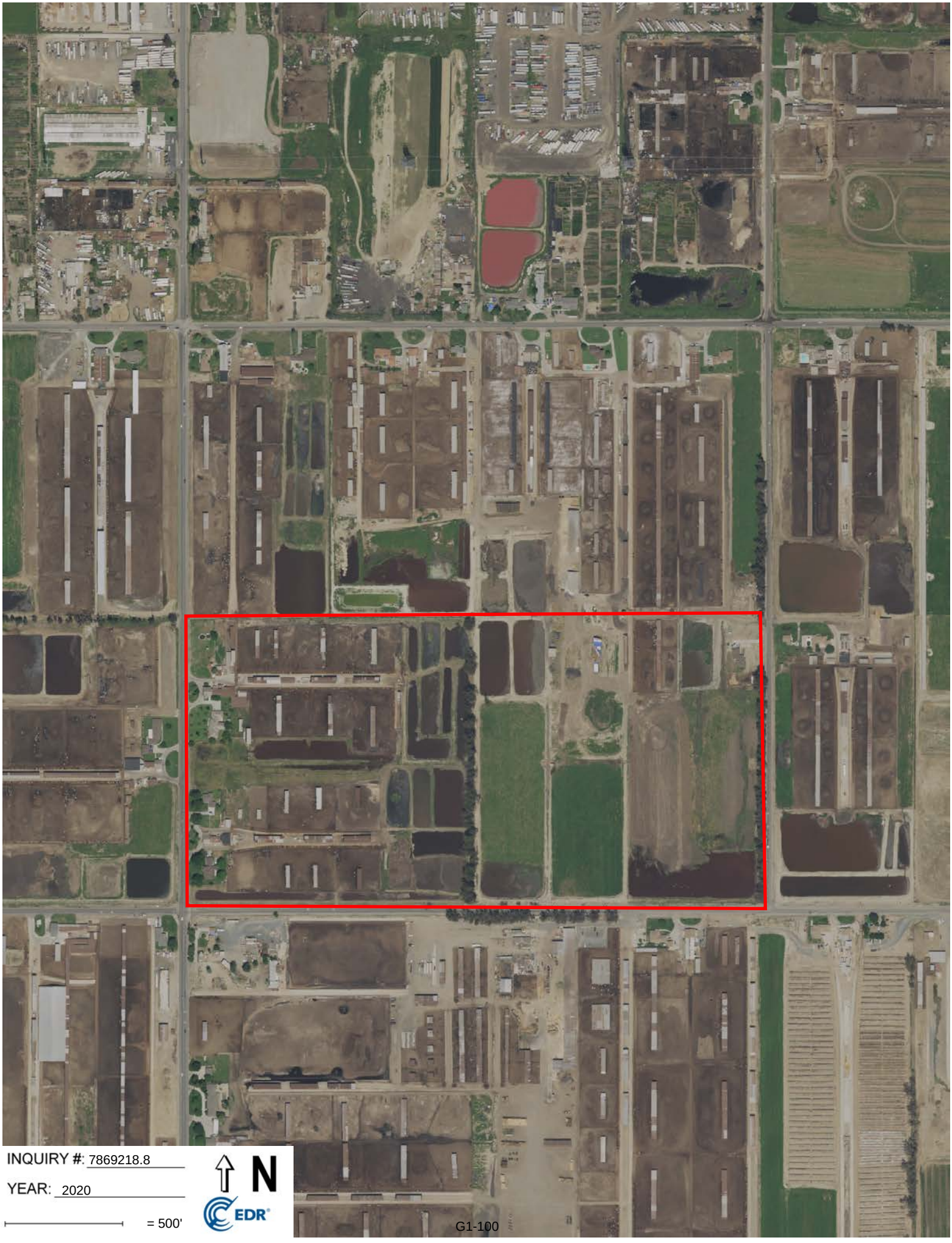
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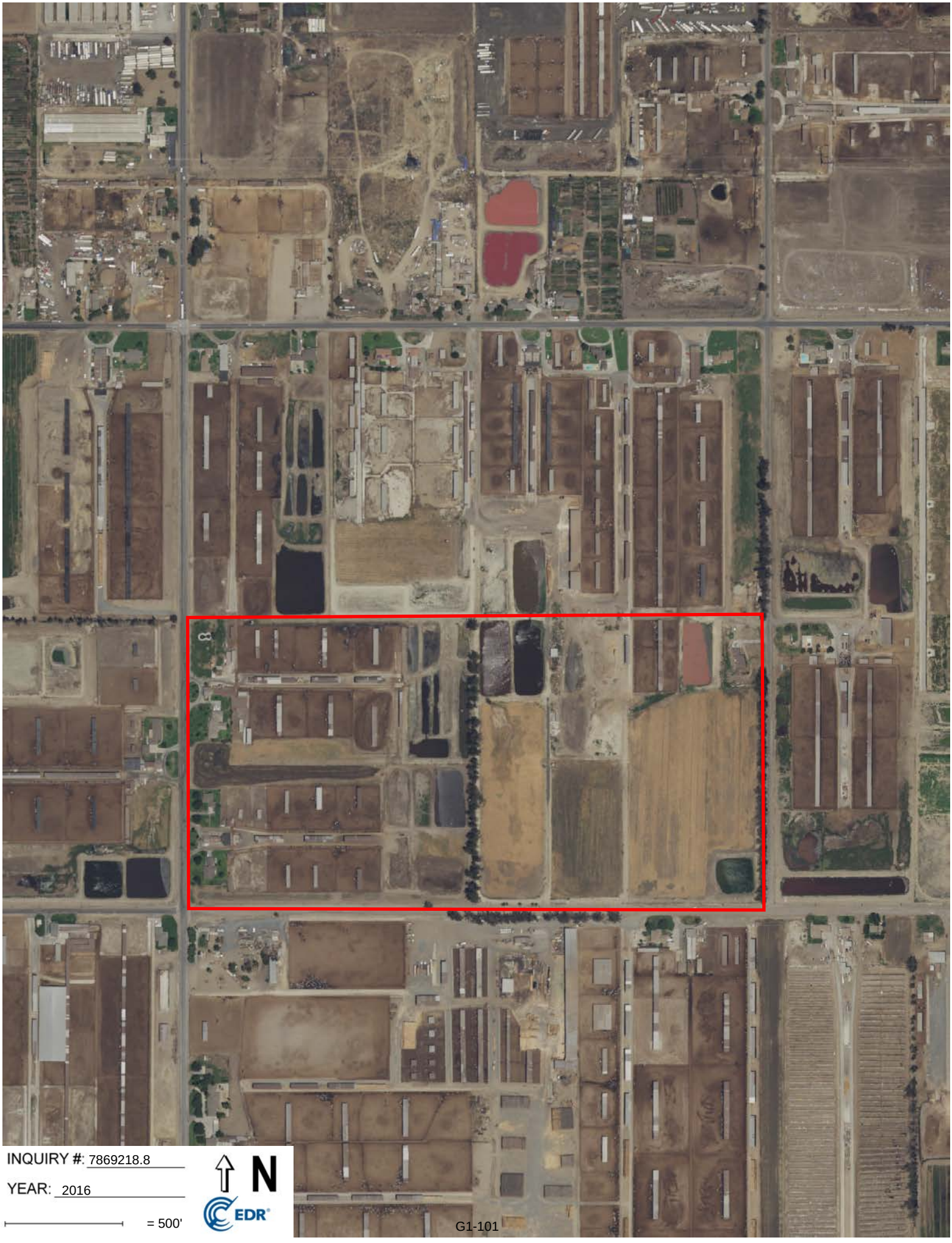
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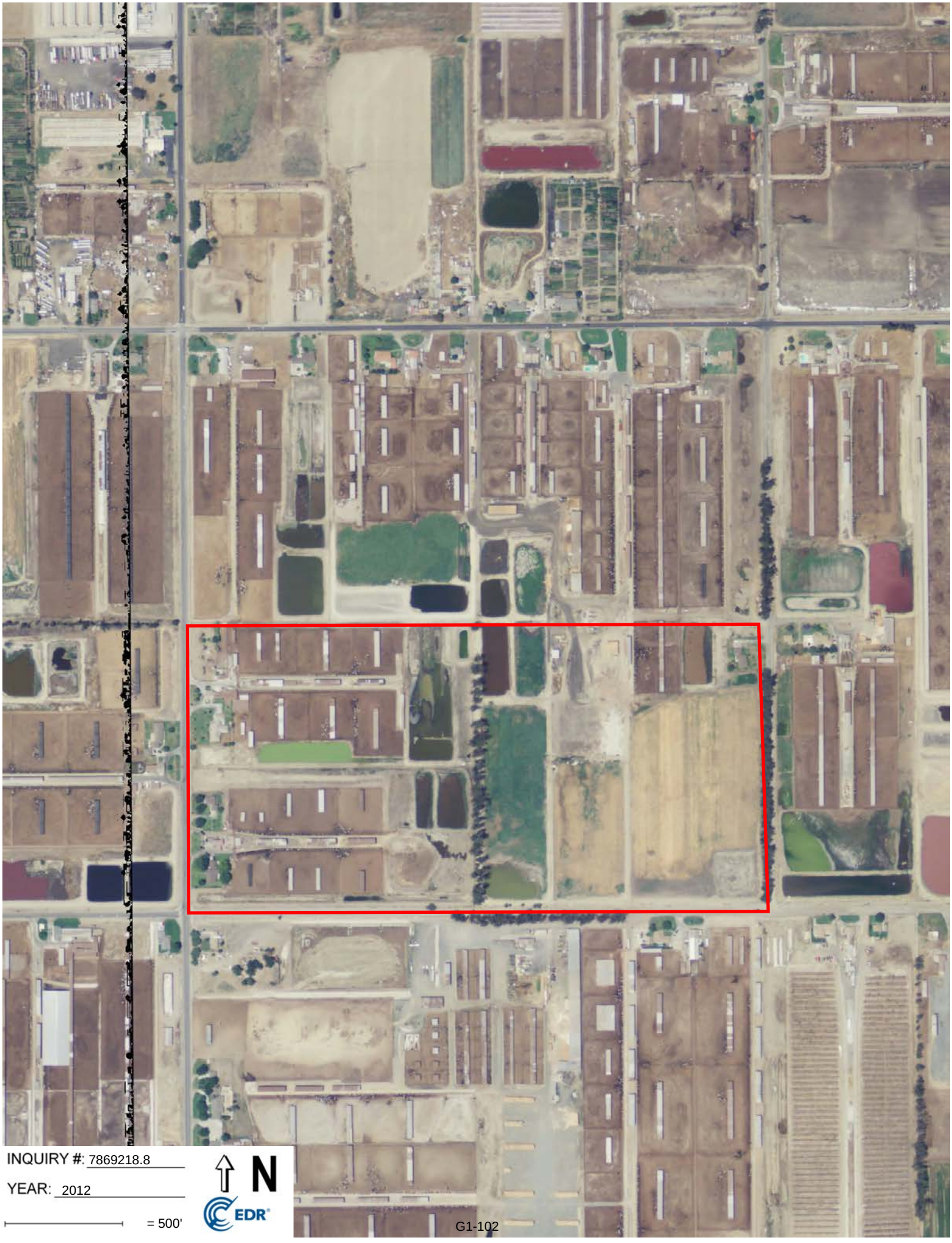
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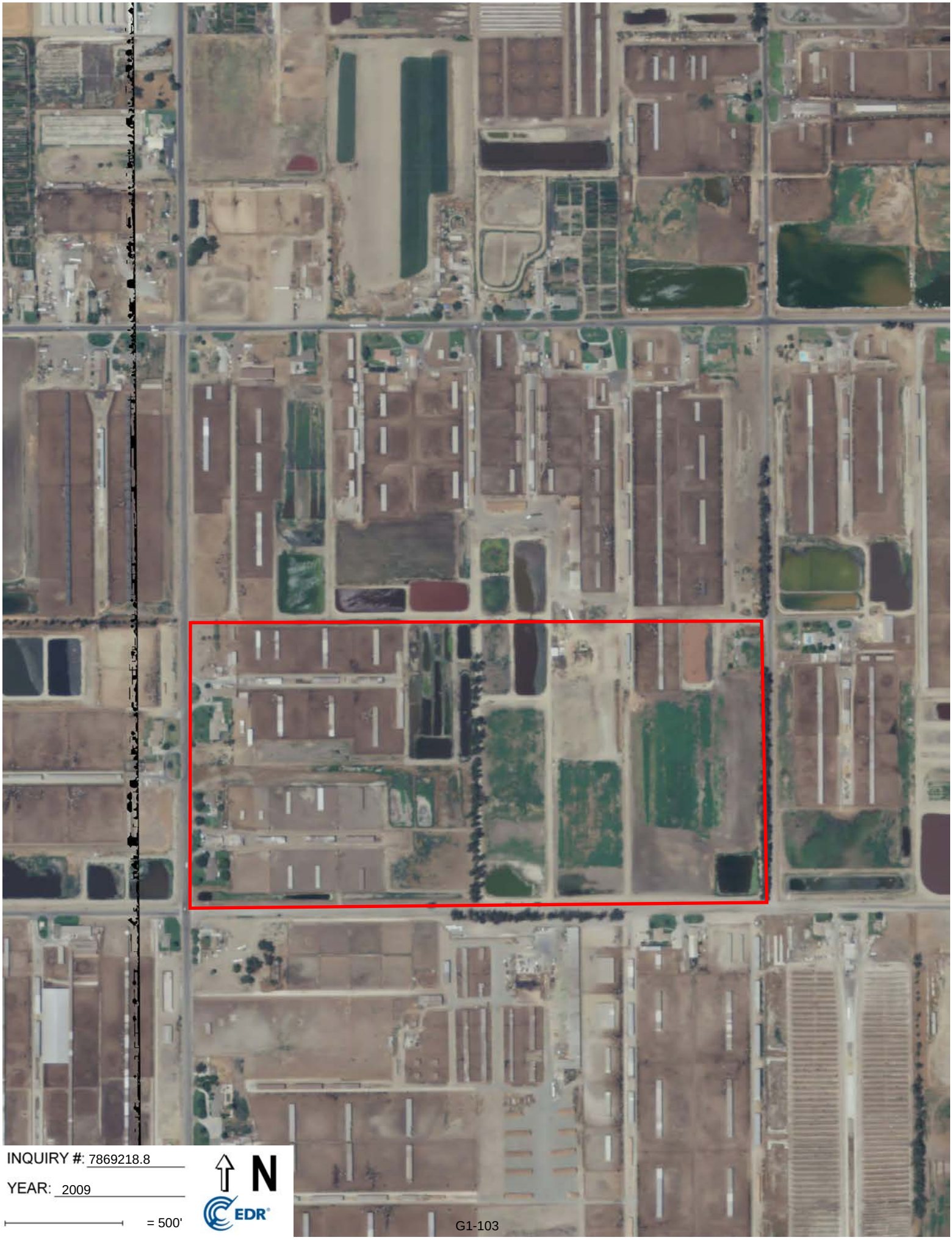
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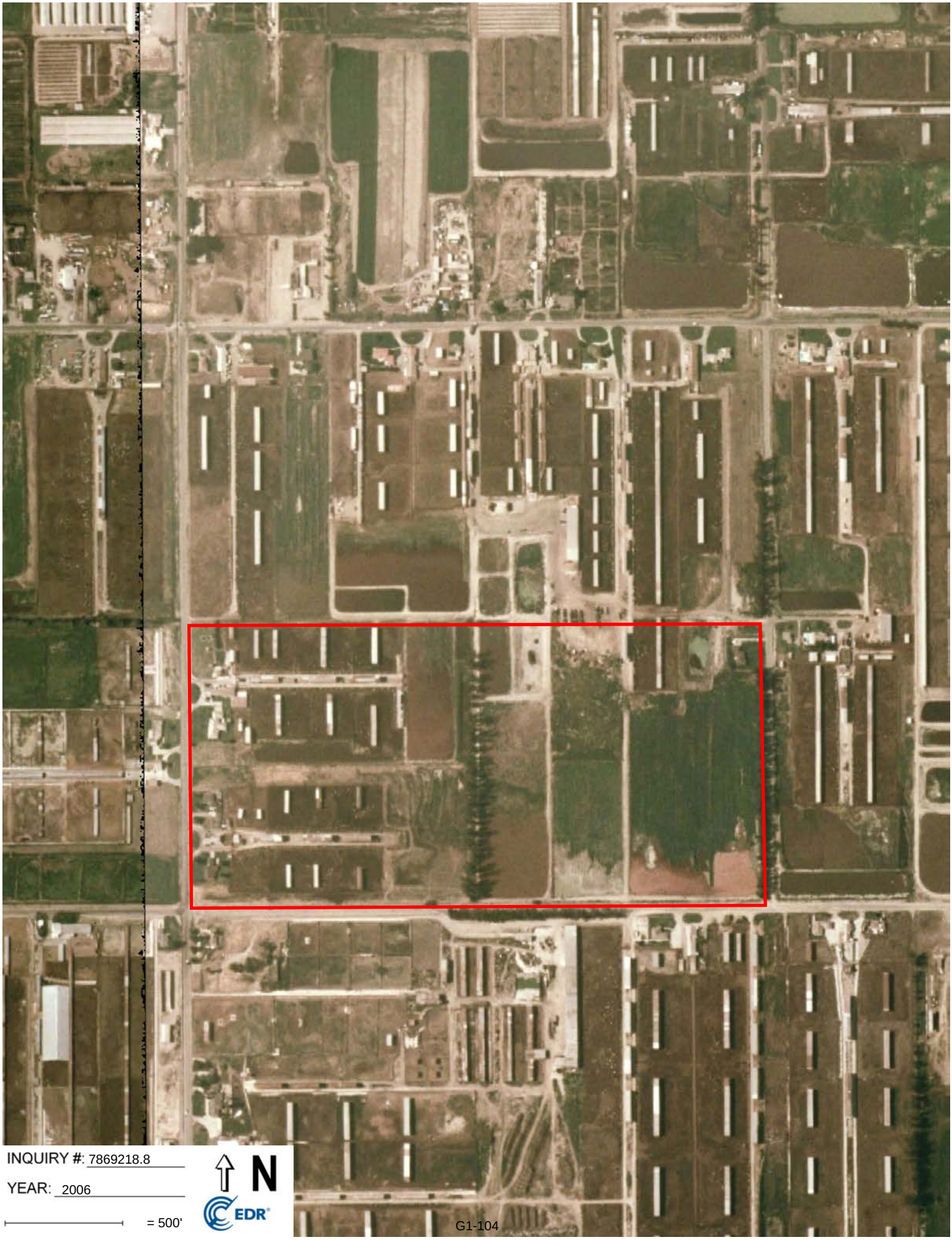
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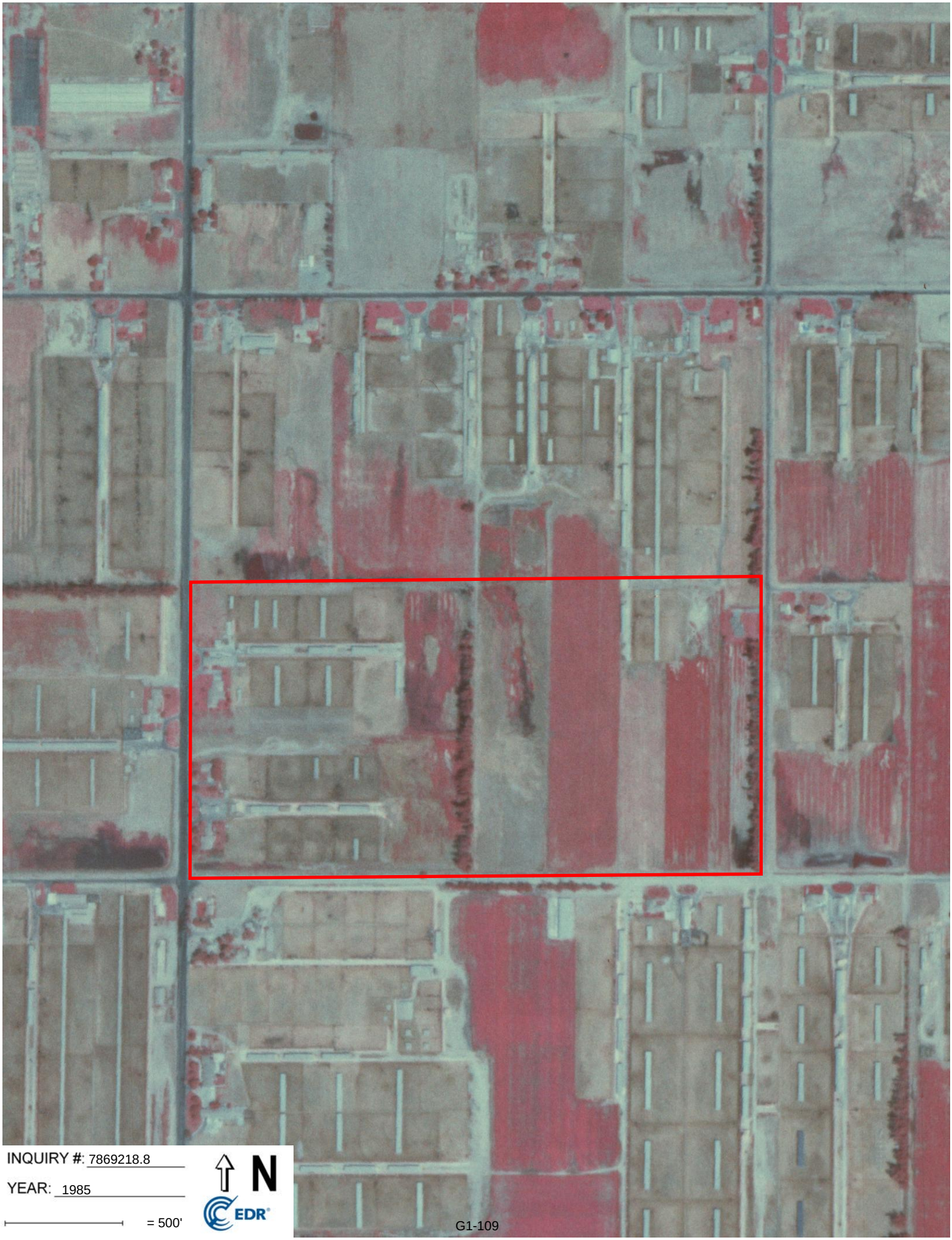
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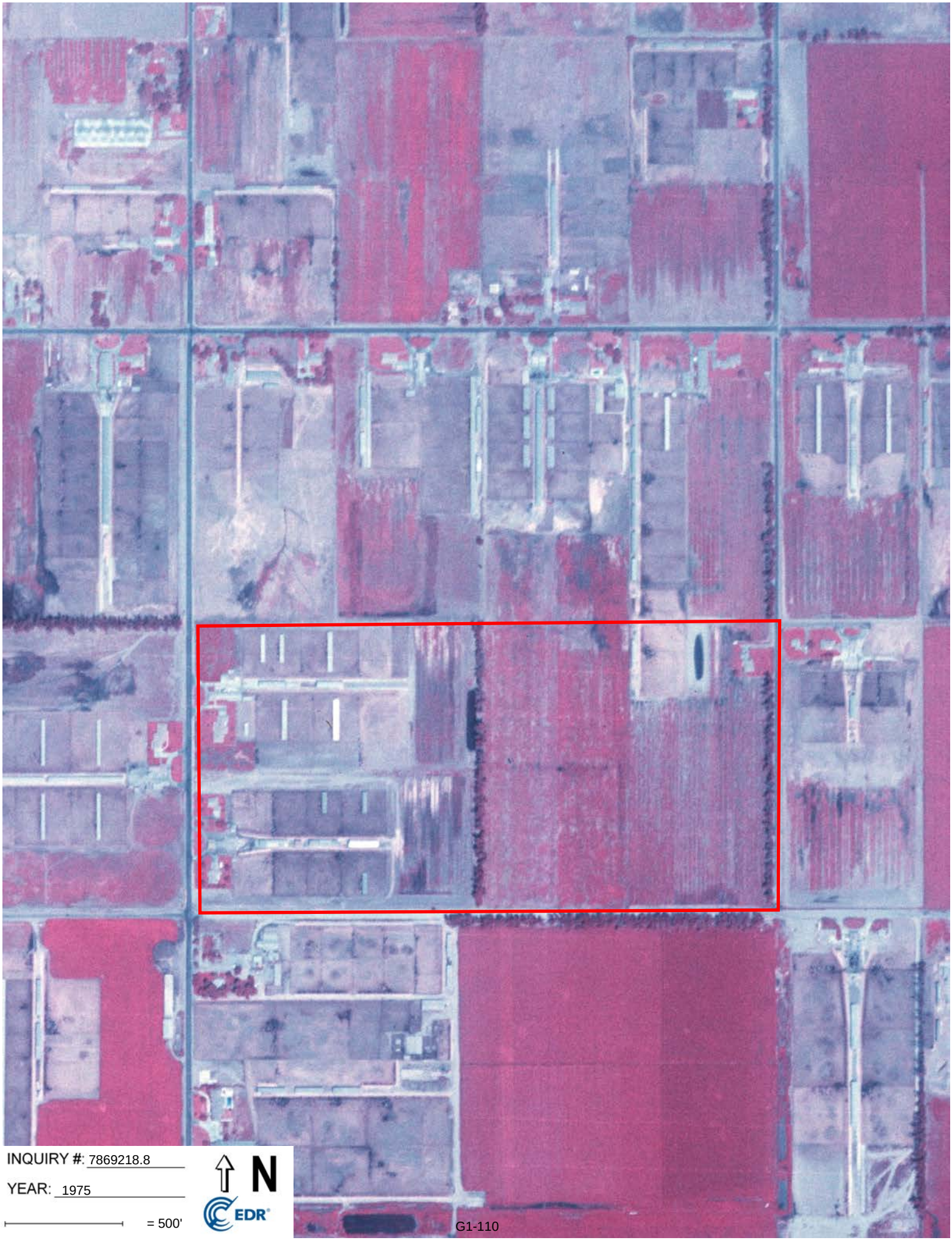
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INQUIRY #: 7869218.8

YEAR: 1938

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Ontario Ranch II

14366 Bon View Avenue

Ontario, CA 91762

Inquiry Number: 7568463.8

February 15, 2024

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

02/15/24

Site Name:

Ontario Ranch II
14366 Bon View Avenue
Ontario, CA 91762
EDR Inquiry # 7568463.8

Client Name:

Roux Associates
5150 E Pacific Coast Highway
Long Beach, CA 90804
Contact: Kasia Anderson

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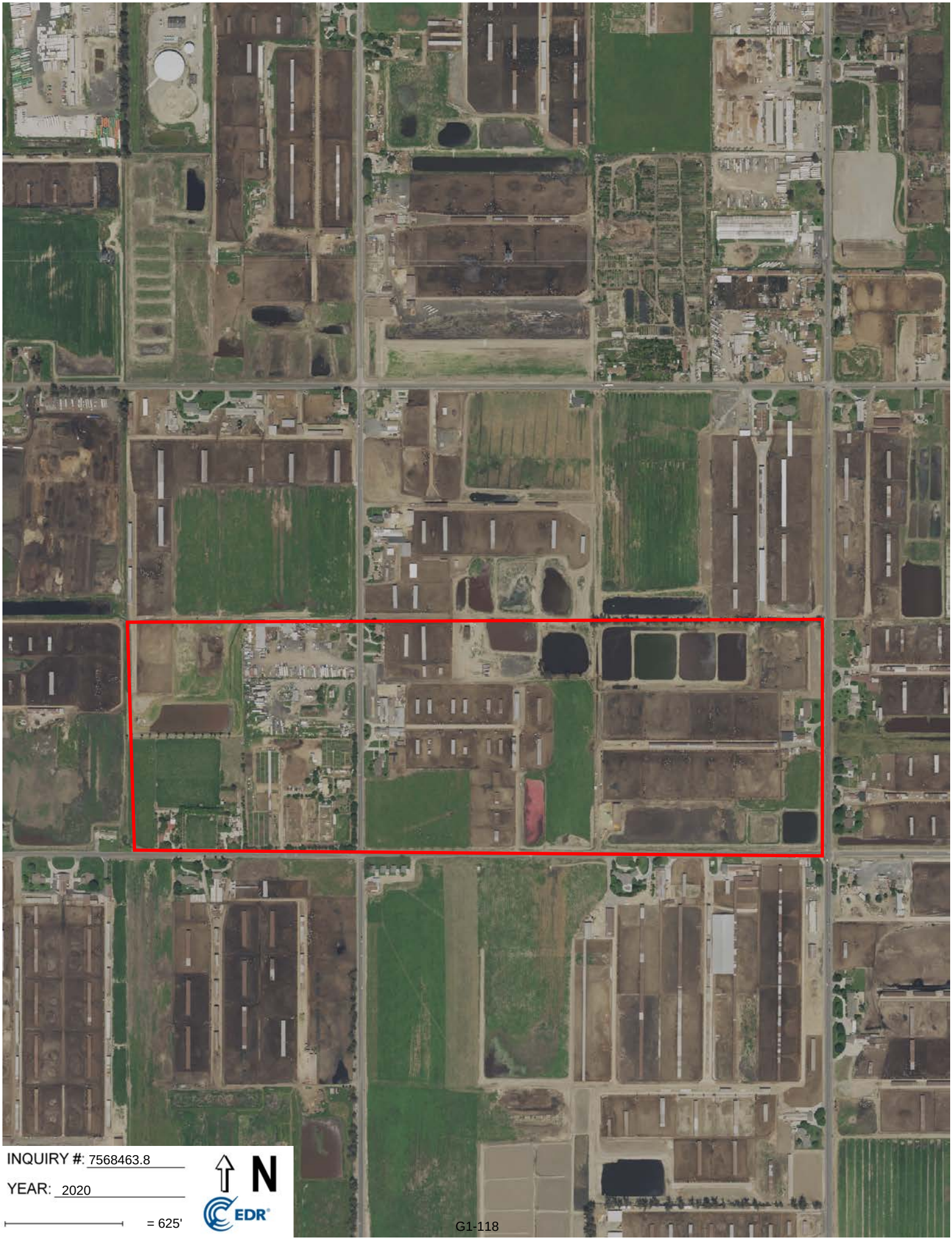
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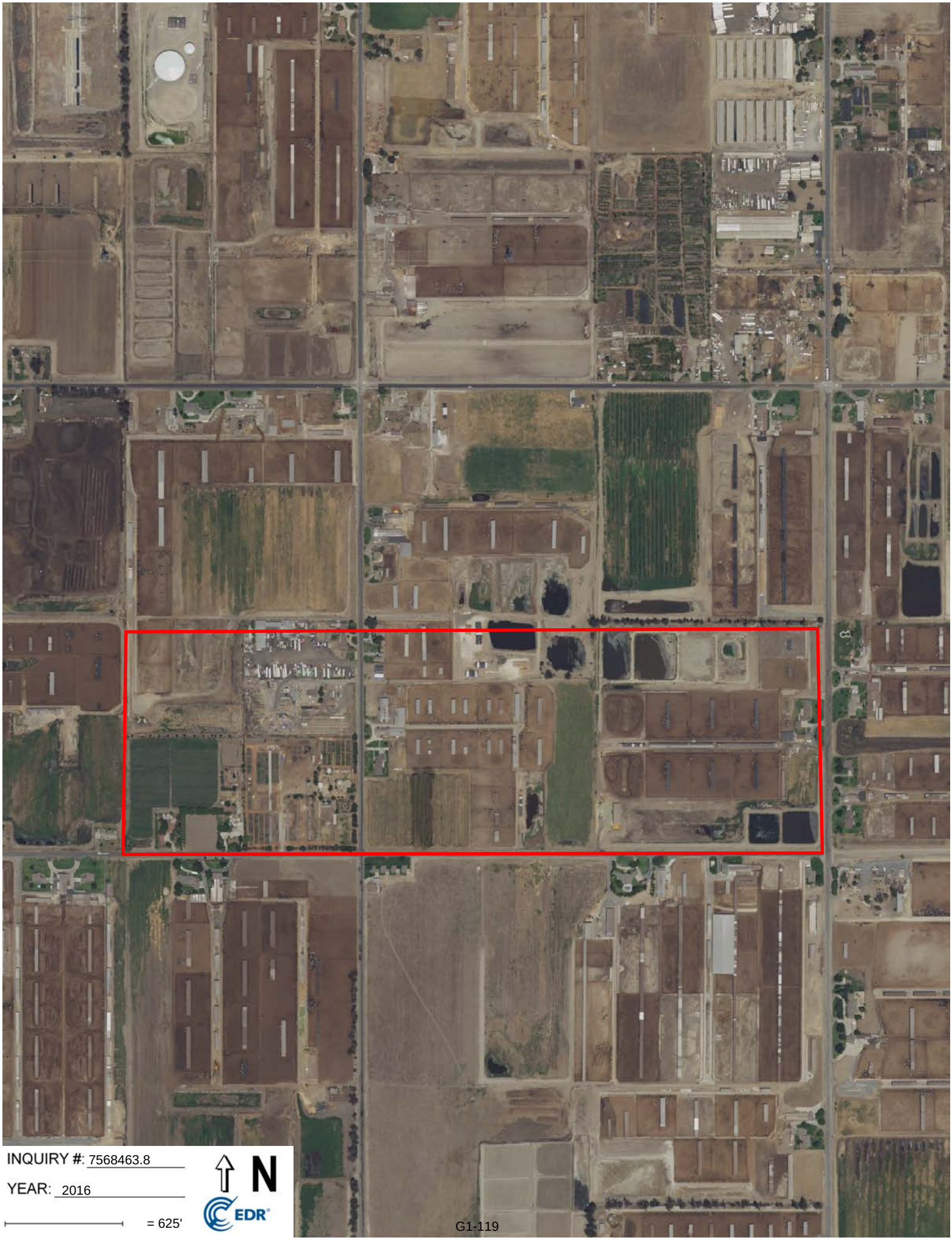
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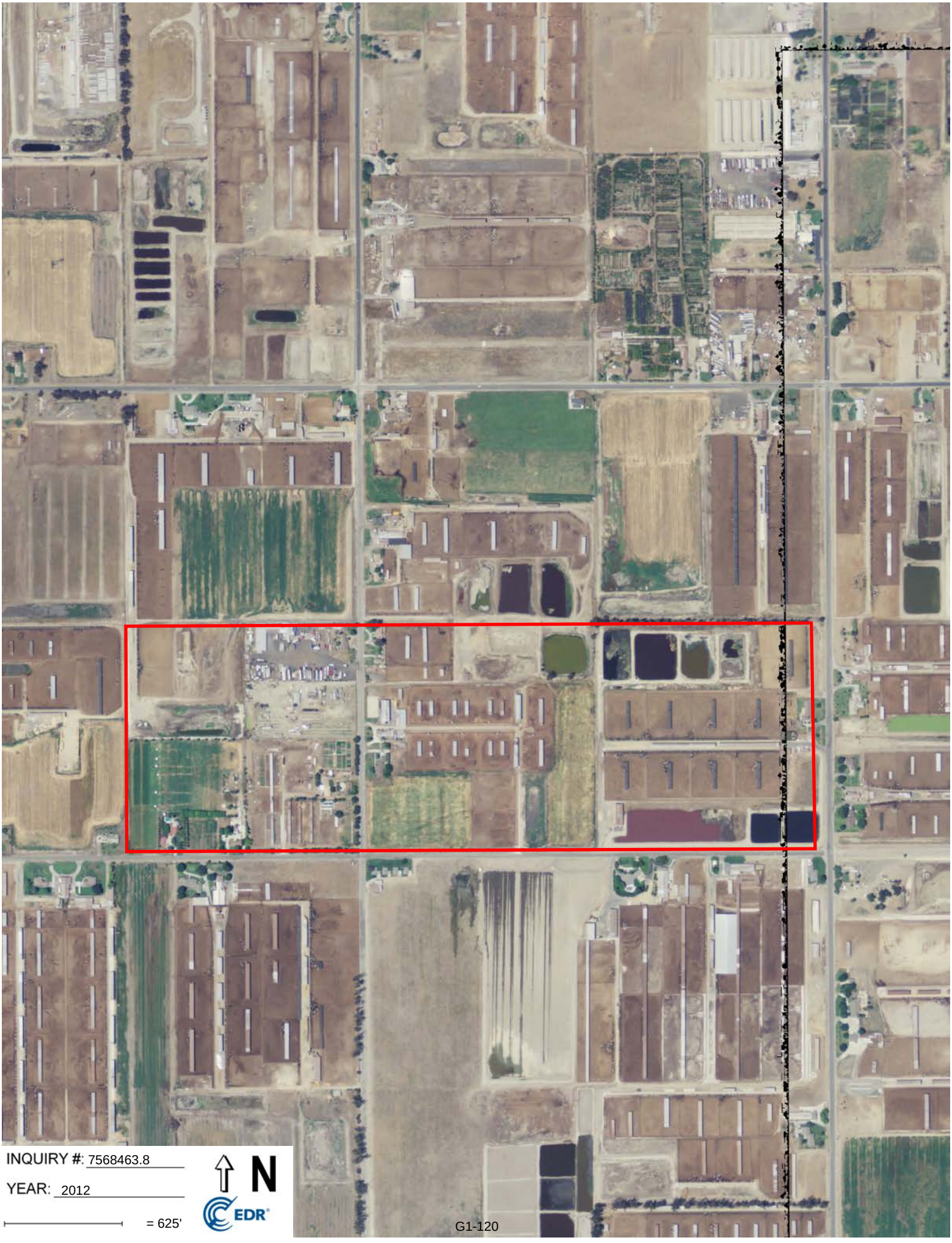
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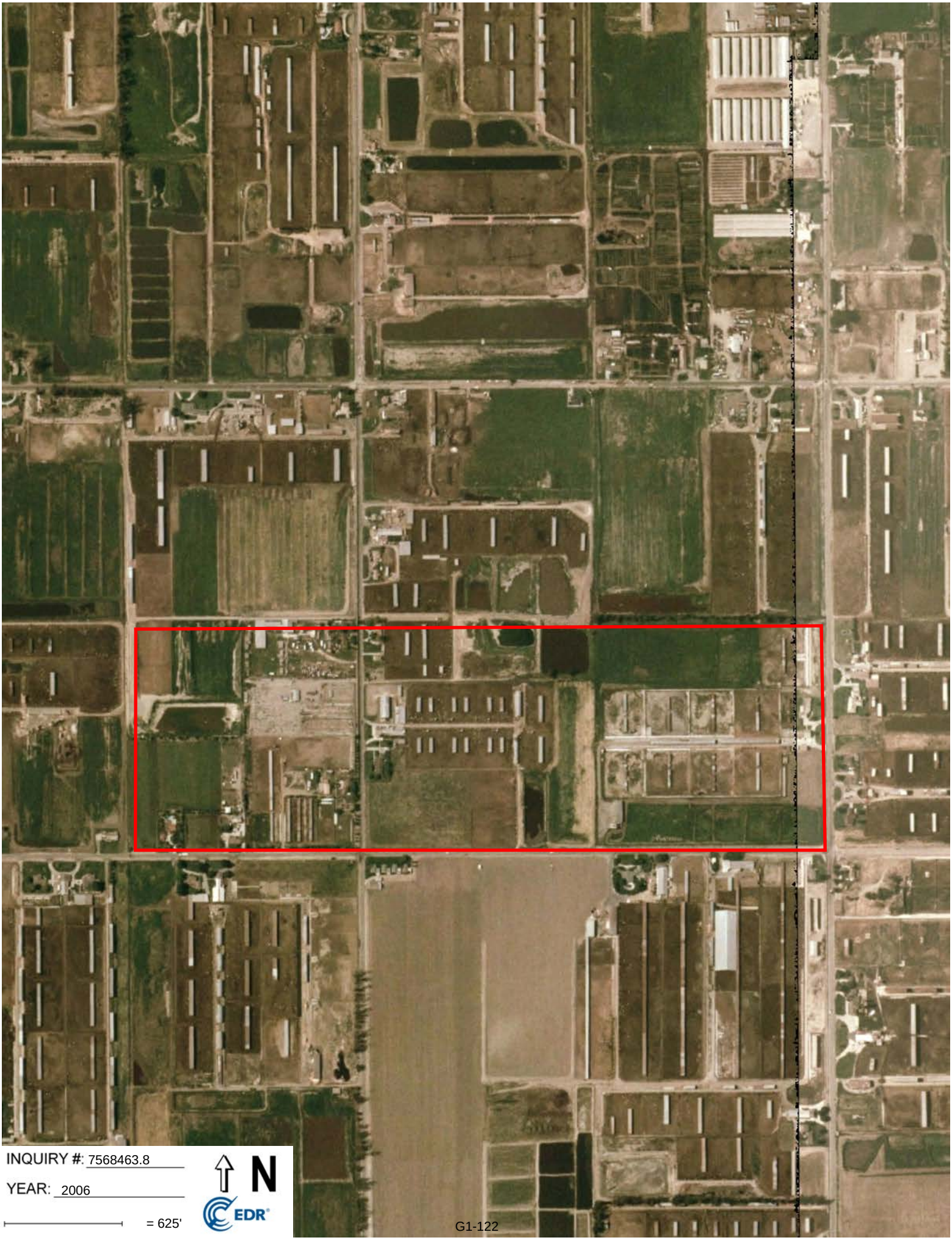
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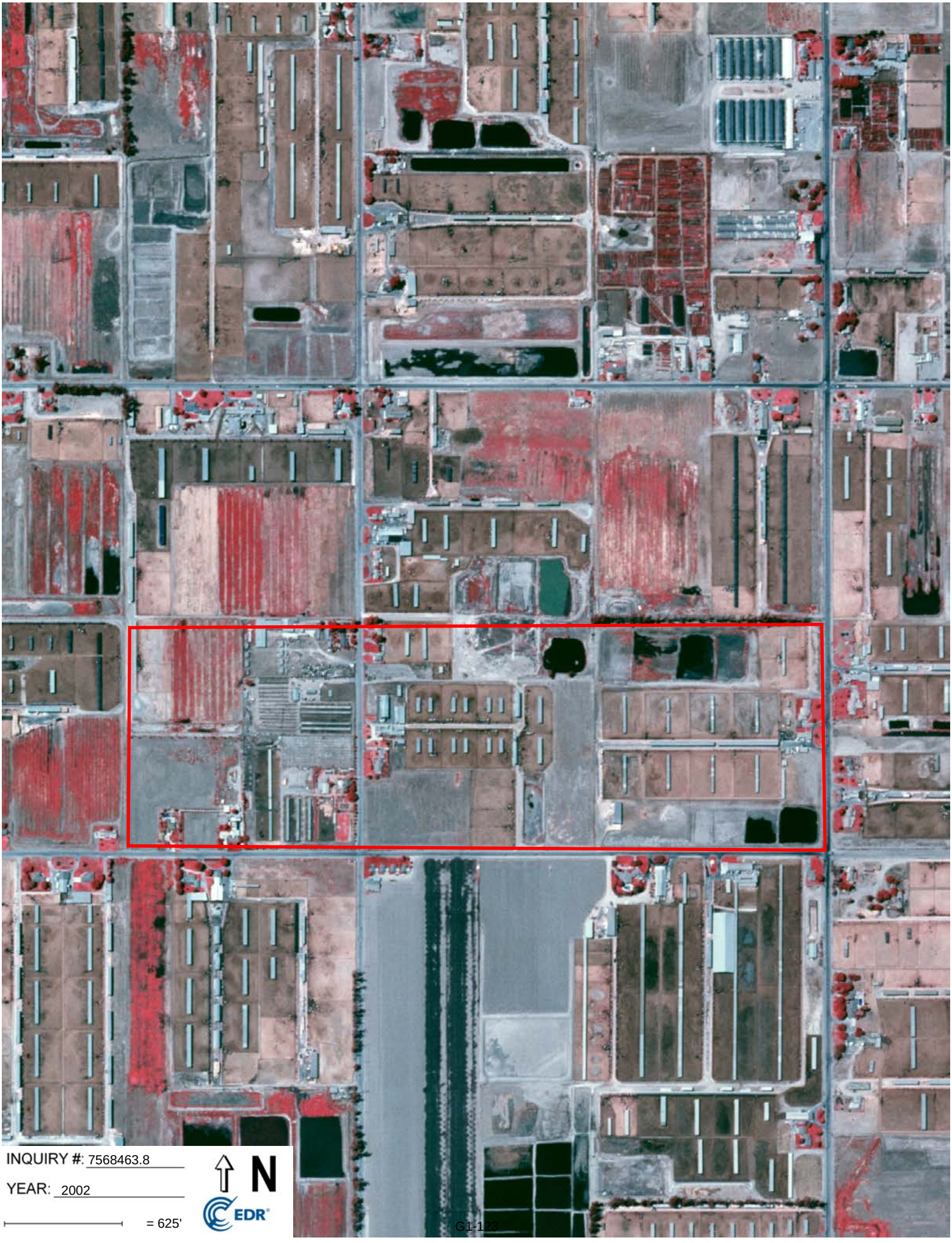

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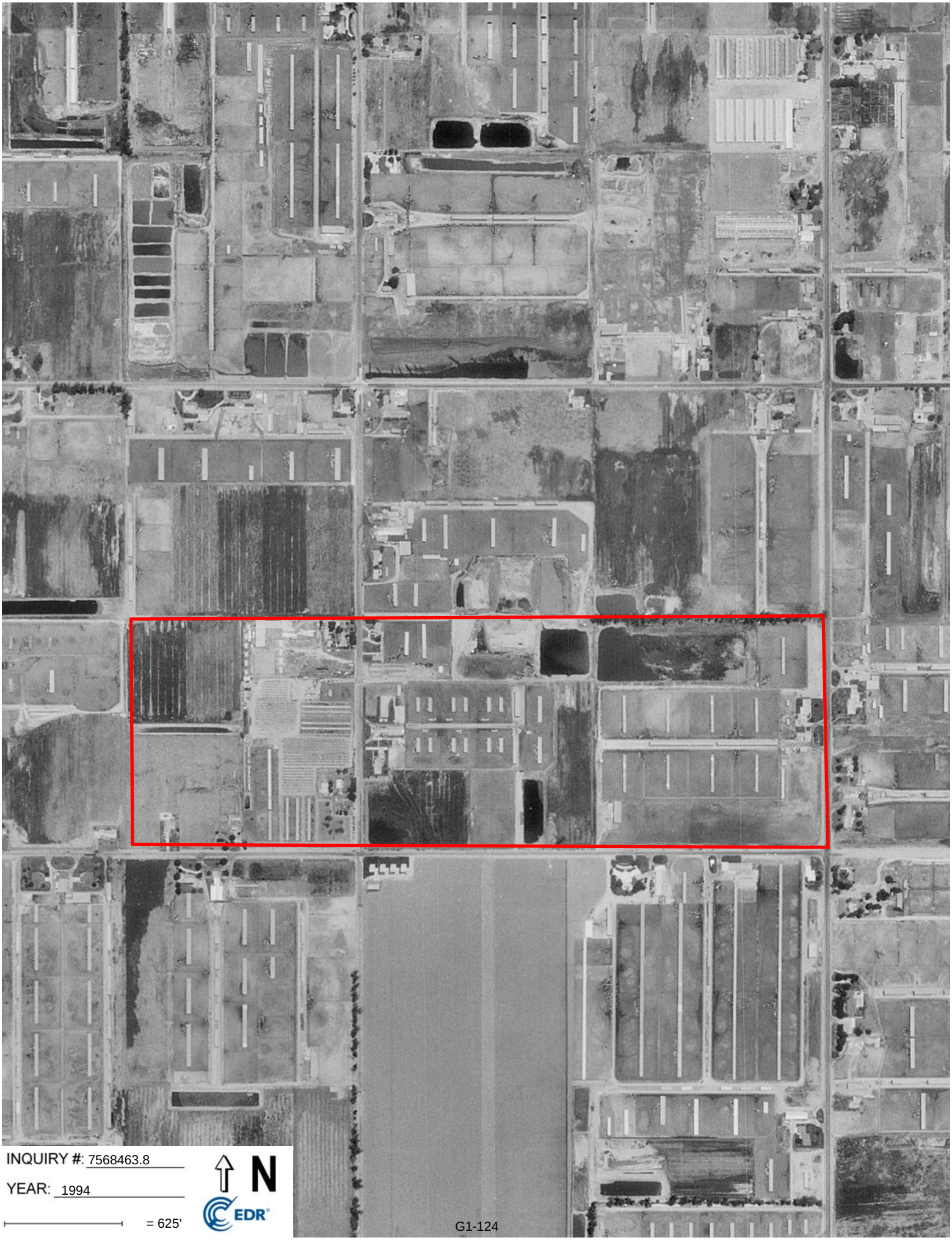

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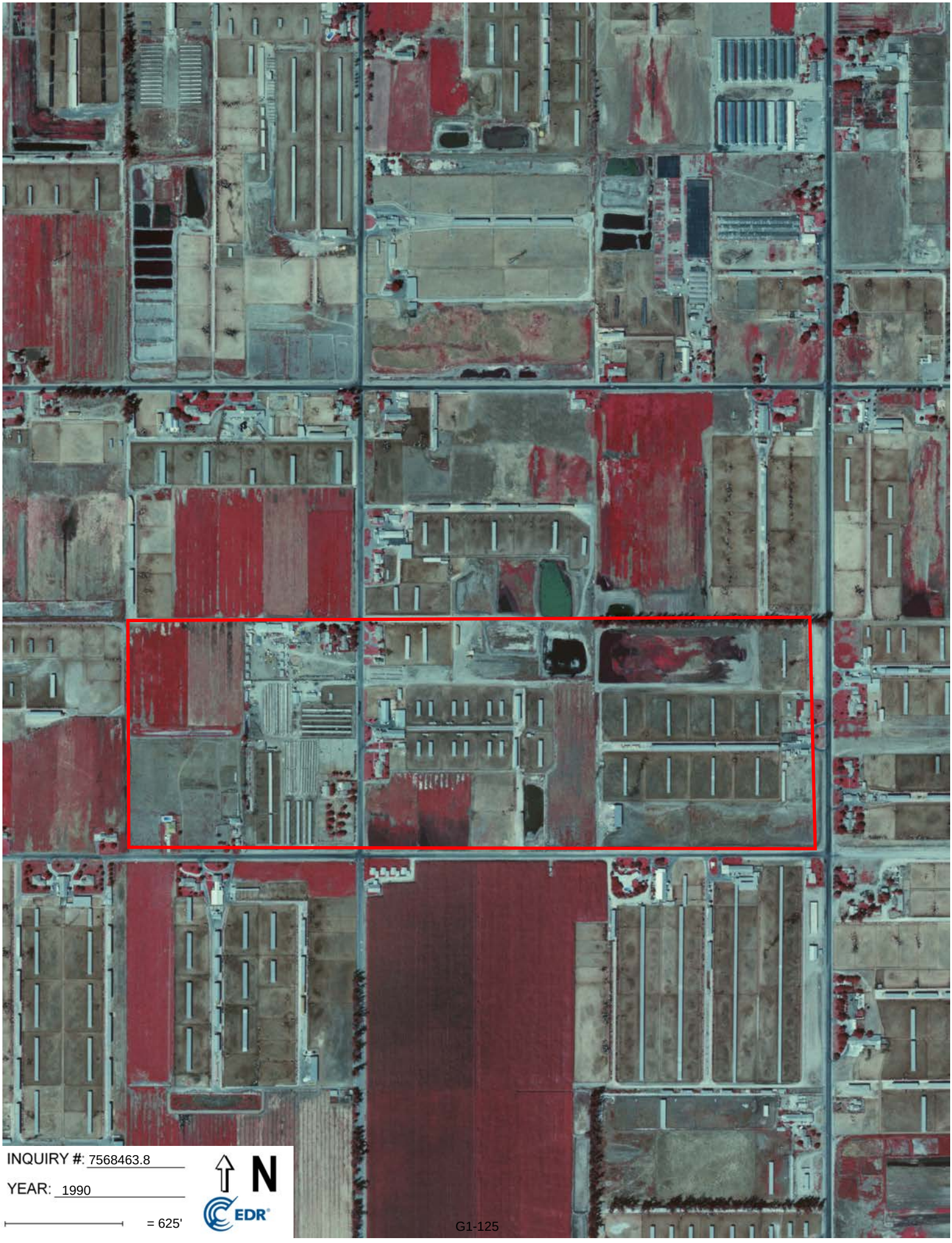

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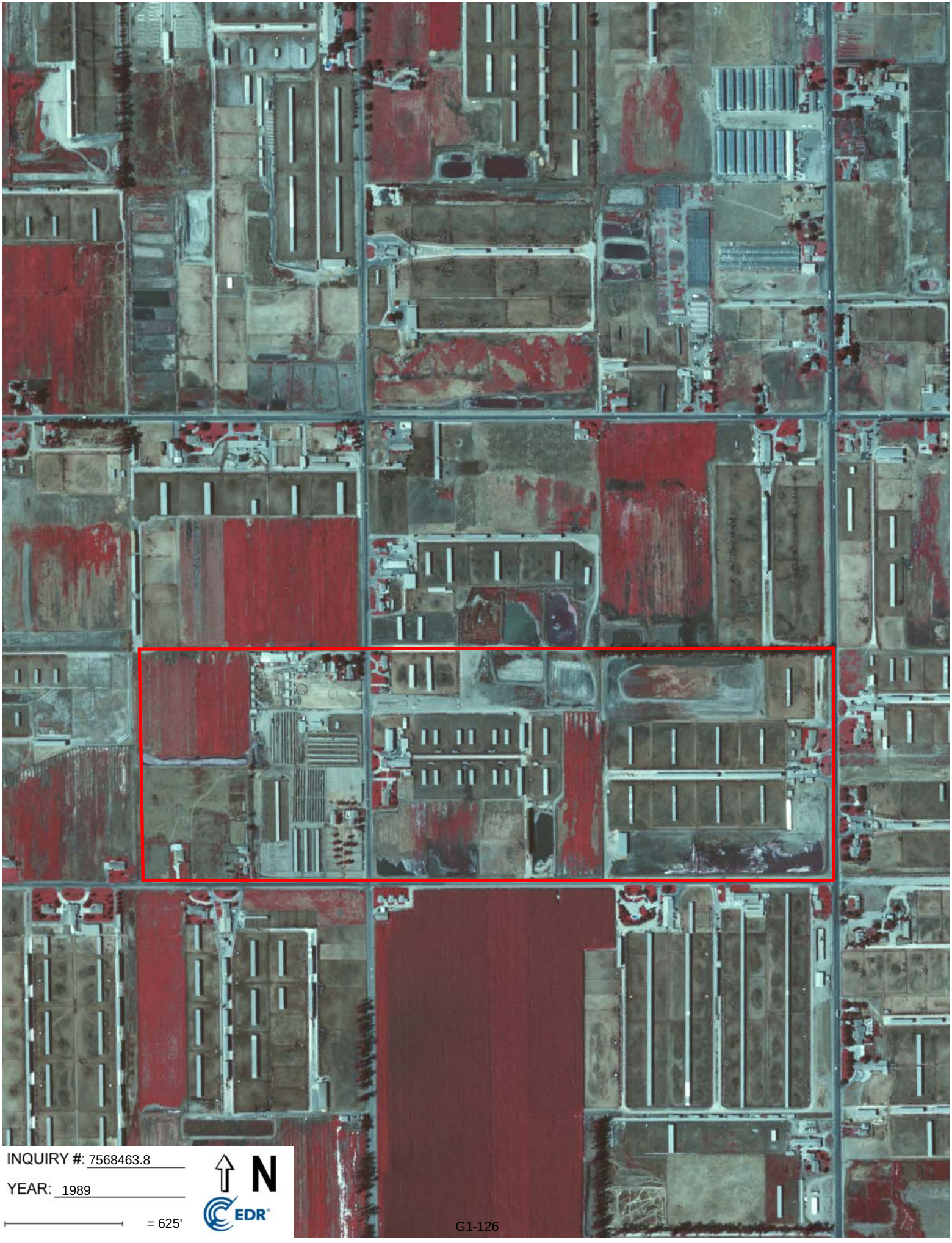
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EDR



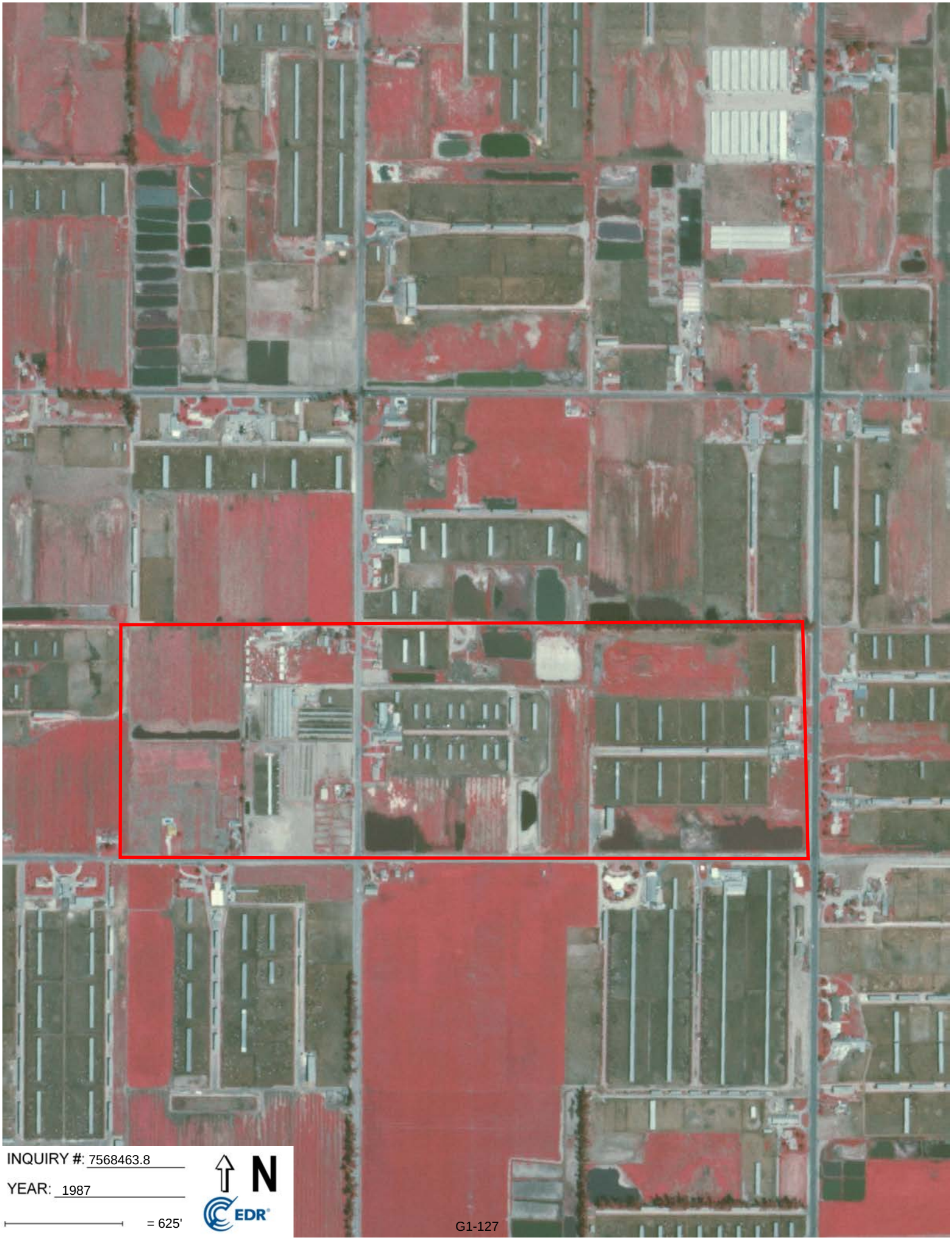
INQUIRY #: 7568463.8

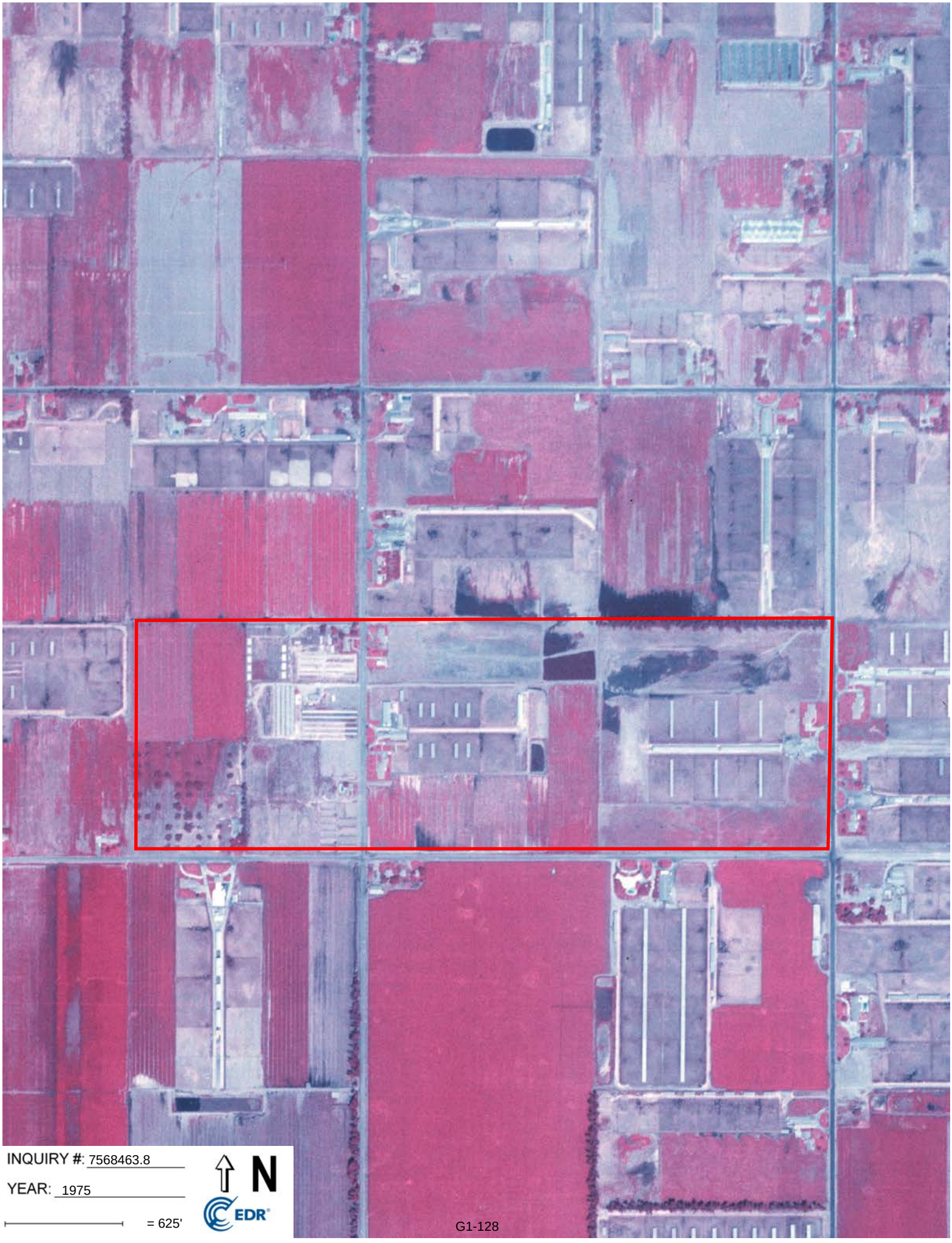
YEAR: 1989

= 625'

N

EDR


INQUIRY #: 7568463.8
YEAR: 1987
= 625'
N
EDR



INQUIRY #: 7568463.8

YEAR: 1975

= 625'

N

EDR



INQUIRY #: 7568463.8

YEAR: 1966

= 625'

N

EDR



INQUIRY #: 7568463.8

YEAR: 1953

= 625'

N

EDR



INQUIRY #: 7568463.8

YEAR: 1948

= 625'

N

EDR



INQUIRY #: 7568463.8

YEAR: 1946

= 625'

N

EDR



INQUIRY #: 7568463.8

YEAR: 1938

= 625'

N

EDR

Ontario Ranch II
14366 Bon View Avenue
Ontario, CA 91762

Inquiry Number: 7568463.5
February 14, 2024

The EDR-City Directory Abstract

Environmental Data Resources Inc

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

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

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EXECUTIVE SUMMARY

DESCRIPTION

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

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through current. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 1320 feet of the target property.

Summary information obtained is provided in the text of this report.

RECORD SOURCES

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

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RESEARCH SUMMARY

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

Year	Source	TP	Adjoining	Text Abstract	Source Image
2020	EDR Digital Archive	-	X	X	-
	EDR Digital Archive	X	X	X	-
2017	Cole Information	-	X	X	-
	Cole Information	X	X	X	-
2014	Cole Information	X	X	X	-
2010	Cole Information	X	X	X	-
2008	Haines Company, Inc.	X	X	X	-
2005	Cole Information	X	X	X	-
2003	Haines & Co Publishers	X	X	X	-
2002	Cole Information Services	-	-	-	-
2000	Cole Information	X	X	X	-
1996	GTE	X	X	X	-
1995	Cole Information	X	X	X	-
1992	Cole Information	X	X	X	-
1991	GTE California Incorporated	-	-	-	-
1990	GTE California Incorporated	X	X	X	-

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

SELECTED ADDRESSES

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

Address	*Type*	*Findings*
8061 Edison Avenue	Client Entered	
14400 South Grove Avenue	Client Entered	
7587 Edison Avenue	Client Entered	
14451 Bon View Avenue	Client Entered	
7325 Edison Avenue	Client Entered	
14316 Bon View Avenue	Client Entered	
7634 Eucalyptus Avenue	Client Entered	
7721 Edison Avenue	Client Entered	
14213 Bon View Avenue	Client Entered	

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

14366 Bon View Avenue
Ontario, CA 91762

FINDINGS DETAIL

Target Property research detail.

BON VIEW AVE

14213 BON VIEW AVE

Year	Uses	Source
2020	GORDON	EDR Digital Archive
2017	GORDON	Cole Information
2014	GORDON	Cole Information
2005	JESUS CARDENAS	Cole Information
2003	COSTA D	Haines & Co Publishers
2000	COSTA VIEW FARMS NO 3	Cole Information
	DOLORES VIVEROS	Cole Information
1996	COSTA VIEW FARMS NO	GTE
	Viveros Dolores	GTE
1995	COSTA VIEW FARMS	Cole Information
	VELASCO, JOSE G	Cole Information
1992	COSTA VIEW FARMS 3	Cole Information
1970	ROCHA ELCIDIO	General Telephone Company of California

14316 BON VIEW AVE

Year	Uses	Source
2020	LAUREN HINDELANG	EDR Digital Archive
	MICHAEL HINDELANG	EDR Digital Archive
2017	MIKE HINDELANG	Cole Information
2014	ALBERT HINDELANG	Cole Information
2010	OCCUPANT UNKNOWN	Cole Information
2005	ALBERT HINDELANG	Cole Information
1992	HINDELANG, ALBERT	Cole Information

FINDINGS

Year	Uses	Source
1992	QUALITY BLT FBRGLSS	Cole Information
1990	HINDELANG ALBERT	GTE California Incorporated
	QUALITY BUILT	GTE California Incorporated
1985	HINDELANG ALBERT	GTE
1970	BENTO TONY	General Telephone Company of California

14366 BON VIEW AVE

Year	Uses	Source
2014	OCCUPANT UNKNOWN	Cole Information
2010	OCCUPANT UNKNOWN	Cole Information
	WHY PRODUCE CO	Cole Information
2008	XXXX	Haines Company, Inc.
2005	B & G CATTLE CO	Cole Information
	OCCUPANT UNKNOWN	Cole Information
2003	XXXX	Haines & Co Publishers
2000	BEKENDAM CATTLE COMPANY	Cole Information
	OCCUPANT UNKNOWN	Cole Information
1996	BEKENDAM CATTLE CO	GTE
	VEstrada Albert	GTE
1995	BEKENDAM CATTLE CO	Cole Information
1992	BEKENDAM CATTLE CO	Cole Information
1990	B 8 G CATTLE CO	GTE California Incorporated
	BEKENDAM CATTLE CO	GTE California Incorporated
1985	B & G CATTLE CO	GTE
	GARCIA CARLOS	GTE
1980	NB & G CATTLE CO	GTE

14451 BON VIEW AVE

Year	Uses	Source
2020	CAROL KUHL	EDR Digital Archive
	JORDAN KUHL	EDR Digital Archive
	PETER KUHL	EDR Digital Archive
	STARLA KUHL	EDR Digital Archive
2017	LENA ALBERS	Cole Information

FINDINGS

Year	*Uses*	*Source*
2017	RAYMOND ALBERS	Cole Information
2014	RAYMOND ALBERS	Cole Information
2010	H & R DAIRY	Cole Information
	RON MIERSMA	Cole Information
2008	MIERSMA Ron	Haines Company, Inc.
2005	H & R DAIRY	Cole Information
2003	MIERSMA Ron	Haines & Co Publishers
2000	COSTA VIEW FARMS NO 1	Cole Information
	DENISE MIERSMA	Cole Information
1996	Costa Dimas	GTE
	COSTA VIEW FARMS	GTE
1995	COSTA VIEW FARMS	Cole Information
	COSTA, DIMAS	Cole Information
1992	COSTA VIEW FARMS 1	Cole Information
	COSTA, DIMAS	Cole Information
1990	COSTA DIMAS	GTE California Incorporated
	COSTA VIEW FARMS	GTE California Incorporated
1985	COSTA DIMAS	GTE
1980	COSTA DIMAS	GTE

Bon View Avenue

14213 Bon View Avenue

Year	*Uses*	*Source*

14316 Bon View Avenue

Year	*Uses*	*Source*

14451 Bon View Avenue

Year	*Uses*	*Source*

FINDINGS

EDISON AVE

7325 EDISON AVE

Year	Uses	Source
1970	MELLO JOE	General Telephone Company of California

7587 EDISON AVE

Year	Uses	Source
2008	HUIZENGA Paul	Haines Company, Inc.
2003	DE Groat Ernest	Haines & Co Publishers
1996	De Groot Ernest	GTE
	TWIN PALMS DAIRY	GTE
1990	De Groot Ernest	GTE
	Or	GTE
	Twin Palms Dairy	GTE
	Twinkee The Clown Mntclr	GTE
	DE GROOT ERNEST	GTE California Incorporated
	TWIN PALMS DAIRY	GTE California Incorporated
1985	DE GROOT ERNEST	GTE
1980	DE GROOT ERNEST	GTE
	DE GROOT ERNEST	GTE
1975	De Groot Ernest	GTE Directories
1970	DE GRCOT ERNEST	General Telephone Company of California
	DE GROOT ERNEST	General Telephone Company of California
1965	DE GROOT ERNEST	GTE
1960	Alluis Albeft Jr	General Telephone Company Publishers

7721 EDISON AVE

Year	Uses	Source
2008	BOOTSMA Garret	Haines Company, Inc.
2003	BOOTSMA Garret	Haines & Co Publishers
	BOOTSMA Wilbur	Haines & Co Publishers
1996	Bootsma Garret	GTE
1990	Bootsma Garret	GTE
	BOOTSMA GARRET	GTE California Incorporated

Year	Uses	Source
1985	BOOTSMA GARRET	GTE
1980	+ BOOTSMA GARRET	GTE
	BOOTSMA JIM	GTE
1975	Bootsma Jim	GTE Directories
1970	BOOTSMA JIM	General Telephone Company of California
1965	BOOTSMA J NA	GTE
1960	Bootsma Jim	General Telephone Company Publishers

8061 EDISON AVE

Year	Uses	Source
2008	JORRITSMA Jas D	Haines Company, Inc.
2003	JORRITSMA Jas D	Haines & Co Publishers
1996	Jorritsma Jas D	GTE
1990	Jorritsma Jas D	GTE
	JORRITSMA JAS D	GTE California Incorporated
1985	CERDA REYES	GTE
	JORRITSMA JAS	GTE
1980	JORRITSMA JAS D	GTE
1975	Tuls Jack G	GTE Directories
1970	TULS JACK G	General Telephone Company of California

Edison Avenue

7325 Edison Avenue

Year	Uses	Source

7587 Edison Avenue

Year	Uses	Source

7721 Edison Avenue

Year	Uses	Source

FINDINGS

8061 Edison Avenue

Year	*Uses*	*Source*

EUCALYPTUS AVE

7634 EUCALYPTUS AVE

Year	*Uses*	*Source*
2008	XXXX	Haines Company, Inc.
2005	CHINO CORONA VETERINARY SERVICES	Cole Information

Eucalyptus Avenue

7634 Eucalyptus Avenue

Year	*Uses*	*Source*

South Grove Avenue

14400 South Grove Avenue

Year	*Uses*	*Source*

FINDINGS

ADJOINING PROPERTY DETAIL

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

BON VIEW AVE

14214 BON VIEW AVE

Year	Uses	Source
2000	OCCUPANT UNKNOWN	Cole Information

14283 BON VIEW AVE

Year	Uses	Source
2017	CAESAR URIBE	Cole Information
2014	ANA VARGAS	Cole Information
2010	ANA VARGAS	Cole Information
2003	XXXX	Haines & Co Publishers
2000	OCCUPANT UNKNOWN	Cole Information
1996	Boettcher Shane	GTE
1995	BOETTCHER, SHANE	Cole Information
1985	COELHO DENNIS	GTE
1980	COELHO DENNIS	GTE
1970	FRANCO FRANCISCO	General Telephone Company of California

14297 BON VIEW AVE

Year	Uses	Source
2014	OCCUPANT UNKNOWN	Cole Information
2010	MARIA AVINA	Cole Information
2005	MARIA AVINA	Cole Information
2000	CRAIG CARR	Cole Information
1996	VBoettcher Wayne	GTE
1995	HANSEN, MAX	Cole Information

14306 BON VIEW AVE

Year	Uses	Source
2010	ALBERT HINDELANG	Cole Information
2005	WILLIAM HINDELANG	Cole Information

FINDINGS

Year	Uses	Source
2003	HINDELANG William	Haines & Co Publishers
2000	OCCUPANT UNKNOWN	Cole Information
1995	HERNANDEZ, IRMA	Cole Information
1992	HERNANDEZ, IRMA	Cole Information
	QEVEDO, MIGUEL	Cole Information
	BON VIEW HORSE BRDN	Cole Information
1990	BON VIEW HORSE BRDNG	GTE California Incorporated
1985	BON VIEW HORSE BRDNG	GTE
	MARTINEZ JUAN	GTE
1980	LE EQUESTRIAN CENTRE	GTE
1970	HINOELANG JR WM	General Telephone Company of California

14330 BON VIEW AVE

Year	Uses	Source
2017	GEROGEANN RILEY	Cole Information
2014	GEORGEANN RILEY	Cole Information
2005	OCCUPANT UNKNOWN	Cole Information
2000	OCCUPANT UNKNOWN	Cole Information
1995	OCCUPANT UNKNOWNN	Cole Information

14333 BON VIEW AVE

Year	Uses	Source
2017	DELILAH RODIGUEZ	Cole Information
2014	BEATRIZ HERNANDEZ	Cole Information
2010	JOAQUIN CORRAL	Cole Information
2003	COSTA D	Haines & Co Publishers
2000	OCCUPANT UNKNOWN	Cole Information
1996	Silva Joso	GTE
1995	SILVA, JOAO	Cole Information
1990	MEDEIROS RUI	GTE California Incorporated
1985	LOURENCO JOHN	GTE
1980	LOURENCO JOHN	GTE
1970	COTA ANTONIO	General Telephone Company of California

FINDINGS

14343 BON VIEW AVE

Year	Uses	Source
2017	LIZ BARAJAS	Cole Information
2014	JOEL FLORES	Cole Information
2008	BARAJAS Irene	Haines Company, Inc.
2003	XXXX	Haines & Co Publishers
2000	OCCUPANT UNKNOWN	Cole Information
1996	Costa Teresa	GTE
1995	OCCUPANT UNKNOWNN	Cole Information
1990	BOOTSMA JIM	GTE California Incorporated
1970	ROCHA JOE C	General Telephone Company of California

14450 BON VIEW AVE

Year	Uses	Source
2003	COSTA Dimas	Haines & Co Publishers

EUCALYPTS AVE

7565 EUCALYPTS AVE

Year	Uses	Source
2000	LOYOLA DAIRY	Cole Information

7698 EUCALYPTS AVE

Year	Uses	Source
2000	GOLDEN STATE HOLSTEINS INCORPORATED	Cole Information

EUCALYPTUS AVE

7511 EUCALYPTUS AVE

Year	Uses	Source
2020	BRAD OWEN	EDR Digital Archive
	AMY OWEN	EDR Digital Archive
2017	BRAD OWEN	Cole Information
2014	BRAD OWEN	Cole Information
2010	BRAD OWEN	Cole Information
2008	OWEN Brad	Haines Company, Inc.

FINDINGS

Year	Uses	Source
2005	BRAD OWEN	Cole Information

7556 EUCALYPTUS AVE

Year	Uses	Source
2017	TOM WORTHINGTON	Cole Information
2014	TOM WORTHINGTON	Cole Information
2008	XXXX	Haines Company, Inc.
2005	THOMAS WORTHINGTON	Cole Information

7565 EUCALYPTUS AVE

Year	Uses	Source
2020	CHINO VALLEY DAIRY	EDR Digital Archive
2017	MARTY VANLEEUWEN	Cole Information
2014	MARTY VANLEEUWEN	Cole Information
2010	FRANK SOUZA	Cole Information
2008	XXXX	Haines Company, Inc.
2005	OCCUPANT UNKNOWN	Cole Information

7698 EUCALYPTUS AVE

Year	Uses	Source
2020	MODESTO MILLING	EDR Digital Archive
2008	AMYS FARM TOURS	Haines Company, Inc.
	GOLDEN STATE HOLSTEINS INC	Haines Company, Inc.
2005	GOLDEN STATE HOLSTEINS INC	Cole Information
	AMYS FARM TOURS	Cole Information

7721 EUCALYPTUS AVE

Year	Uses	Source
2017	CARMEN MONTANEZ	Cole Information
2014	CARMEN MONTANEZ	Cole Information
2010	CARMEN MONTANEZ	Cole Information
2008	XXXX	Haines Company, Inc.

7735 EUCALYPTUS AVE

Year	Uses	Source
2017	ROCIO VEGA	Cole Information

FINDINGS

Year	Uses	Source
2014	SOLEDAD MENDEZ	Cole Information
2010	SOLEDAD MENDEZ	Cole Information
2008	MENDEZ Soledad	Haines Company, Inc.

7745 EUCALYPTUS AVE

Year	Uses	Source
2017	JAVIER CAYETANO	Cole Information
2014	JAVIER CAYETANO	Cole Information
2010	SILMA CAYETANO	Cole Information
2008	CAYETANO Francisco	Haines Company, Inc.
2005	FRANCISCO CAYETANO	Cole Information

7755 EUCALYPTUS AVE

Year	Uses	Source
2014	OCCUPANT UNKNOWN	Cole Information
2010	OCCUPANT UNKNOWN	Cole Information
2008	ARANDA Yvonne	Haines Company, Inc.
2005	EDUARDO ARANDA	Cole Information

W EUCALYPTUS AVE

7698 W EUCALYPTUS AVE

Year	Uses	Source
2000	AMYS FARM TOURS	Cole Information

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

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

Address Researched	Address Not Identified in Research Source
14214 BON VIEW AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14283 BON VIEW AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14283 BON VIEW AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14283 BON VIEW AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14283 BON VIEW AVE	2020, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14283 BON VIEW AVE	2020, 2017, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14283 BON VIEW AVE	2020, 2017, 2014, 2010, 2008, 2005, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14283 BON VIEW AVE	2020, 2017, 2014, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14283 BON VIEW AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14283 BON VIEW AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14283 BON VIEW AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
14297 BON VIEW AVE	2020, 2017, 2014, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14297 BON VIEW AVE	2020, 2017, 2014, 2010, 2008, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14297 BON VIEW AVE	2020, 2017, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14297 BON VIEW AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14297 BON VIEW AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14297 BON VIEW AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14306 BON VIEW AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14306 BON VIEW AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14306 BON VIEW AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14306 BON VIEW AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14306 BON VIEW AVE	2020, 2017, 2014, 2010, 2008, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14306 BON VIEW AVE	2020, 2017, 2014, 2010, 2008, 2005, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14306 BON VIEW AVE	2020, 2017, 2014, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
14306 BON VIEW AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14306 BON VIEW AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14306 BON VIEW AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14330 BON VIEW AVE	2020, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14330 BON VIEW AVE	2020, 2017, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14330 BON VIEW AVE	2020, 2017, 2014, 2010, 2008, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14330 BON VIEW AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14330 BON VIEW AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14333 BON VIEW AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14333 BON VIEW AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14333 BON VIEW AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14333 BON VIEW AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14333 BON VIEW AVE	2020, 2017, 2014, 2010, 2008, 2005, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
14333 BON VIEW AVE	2020, 2017, 2014, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14333 BON VIEW AVE	2020, 2017, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14333 BON VIEW AVE	2020, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14333 BON VIEW AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14333 BON VIEW AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14333 BON VIEW AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14343 BON VIEW AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14343 BON VIEW AVE	2020, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14343 BON VIEW AVE	2020, 2017, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14343 BON VIEW AVE	2020, 2017, 2014, 2010, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14343 BON VIEW AVE	2020, 2017, 2014, 2010, 2008, 2005, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14343 BON VIEW AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14343 BON VIEW AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
14343 BON VIEW AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14343 BON VIEW AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14450 BON VIEW AVE	2020, 2017, 2014, 2010, 2008, 2005, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
7511 EUCALYPTUS AVE	2020, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
7511 EUCALYPTUS AVE	2020, 2017, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
7511 EUCALYPTUS AVE	2020, 2017, 2014, 2010, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
7511 EUCALYPTUS AVE	2020, 2017, 2014, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
7511 EUCALYPTUS AVE	2020, 2017, 2014, 2010, 2008, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
7511 EUCALYPTUS AVE	2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
7556 EUCALYPTUS AVE	2020, 2017, 2014, 2010, 2008, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
7556 EUCALYPTUS AVE	2020, 2017, 2014, 2010, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
7556 EUCALYPTUS AVE	2020, 2017, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
7556 EUCALYPTUS AVE	2020, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
7565 EUCALYPTS AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
7565 EUCALYPTUS AVE	2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
7565 EUCALYPTUS AVE	2020, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
7565 EUCALYPTUS AVE	2020, 2017, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
7565 EUCALYPTUS AVE	2020, 2017, 2014, 2010, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
7565 EUCALYPTUS AVE	2020, 2017, 2014, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
7565 EUCALYPTUS AVE	2020, 2017, 2014, 2010, 2008, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
7698 EUCALYPTS AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
7698 EUCALYPTUS AVE	2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
7698 EUCALYPTUS AVE	2020, 2017, 2014, 2010, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
7698 EUCALYPTUS AVE	2020, 2017, 2014, 2010, 2008, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
7698 W EUCALYPTUS AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
7721 EUCALYPTUS AVE	2020, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
7721 EUCALYPTUS AVE	2020, 2017, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
7721 EUCALYPTUS AVE	2020, 2017, 2014, 2010, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
7721 EUCALYPTUS AVE	2020, 2017, 2014, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
7735 EUCALYPTUS AVE	2020, 2017, 2014, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
7735 EUCALYPTUS AVE	2020, 2017, 2014, 2010, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
7735 EUCALYPTUS AVE	2020, 2017, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
7735 EUCALYPTUS AVE	2020, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
7745 EUCALYPTUS AVE	2020, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
7745 EUCALYPTUS AVE	2020, 2017, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
7745 EUCALYPTUS AVE	2020, 2017, 2014, 2010, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
7745 EUCALYPTUS AVE	2020, 2017, 2014, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
7745 EUCALYPTUS AVE	2020, 2017, 2014, 2010, 2008, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
7755 EUCALYPTUS AVE	2020, 2017, 2014, 2010, 2008, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
7755 EUCALYPTUS AVE	2020, 2017, 2014, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
7755 EUCALYPTUS AVE	2020, 2017, 2014, 2010, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
7755 EUCALYPTUS AVE	2020, 2017, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

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

Address Researched	Address Not Identified in Research Source
14366 Bon View Avenue	2002, 1991, 1981, 1964, 1961, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

Ontario Ranch I
8185 Edison Avenue
Ontario, CA 91762

Inquiry Number: 7869218.5
January 14, 2025

The EDR-City Directory Abstract

Environmental Data Resources Inc

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

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

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

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through current. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 1320 feet of the target property.

Summary information obtained is provided in the text of this report.

RECORD SOURCES

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

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RESEARCH SUMMARY

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

Year	Source	TP	Adjoining	Text Abstract	Source Image
2020	EDR Digital Archive	-	X	X	-
	EDR Digital Archive	X	X	X	-
2017	Cole Information	-	X	X	-
	Cole Information	X	X	X	-
2014	Cole Information	X	X	X	-
2010	Cole Information	X	X	X	-
2008	Haines Company, Inc.	X	X	X	-
2005	Cole Information	X	X	X	-
2003	Haines Co Publishers	X	-	X	-
2002	Cole Information Services	-	-	-	-
2000	Cole Information	-	-	-	-
1996	GTE	X	-	X	-
1995	Cole Information	X	-	X	-
	GTE Directories	X	-	X	-
1992	Cole Information	-	-	-	-
1991	GTE California Incorporated	-	-	-	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1990	GTE California Incorporated	X	-	X	-
1985	GTE	X	-	X	-
1981	General Telephone Company of California	-	-	-	-
1980	GTE	X	-	X	-
1975	Pacific Telephone Co	X	-	X	-
1970	General Telephone Company of California	X	X	X	-
1965	GTE	-	X	X	-
1964	Luskey Brothers & Co	-	-	-	-
1961	Luskey Brothers& Co Publishers	-	-	-	-
1960	Luskey Brothers & Co Publishers	X	-	X	-
1956	General Telephone Company Publishers	-	-	-	-
1955	Luskey Brothers Co Publishers	-	-	-	-
1951	Los Angeles Directory Co Publishers	-	-	-	-
1950	The Pacific Telephone and Telegraph Co	-	-	-	-
1949	San Bernardino Directory Co. Publishers	-	-	-	-
1946	Los Angeles Directory Company Publishers	-	-	-	-
1945	Southern Califronia Telephone Company	-	-	-	-
1942	San Bernardino Directory Co Publisher	-	-	-	-
1941	Associated Telephone Company Limited	-	-	-	-
1940	Los Angeles Directory Co.	-	-	-	-
1938	Los Angeles Directory Co.	-	-	-	-
1936	San Bernardino Directory Co Publisher	-	-	-	-
1934	Los Angeles Directory Co.	-	-	-	-
1931	Los Angeles Directory Co.	-	-	-	-
1930	San Bernardino Directory Co Publisher	-	-	-	-
1926	Los Angeles Directory Co.	-	-	-	-
1923	Los Angeles Directory Company	-	-	-	-
1922	R.L. Polk & Co Publishers	-	-	-	-

EXECUTIVE SUMMARY

SELECTED ADDRESSES

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

Address	*Type*	*Findings*
14361 Grove Avenue	Client Entered	
14117 Grove Avenue	Client Entered	
8311 Edison Avenue	Client Entered	
8295 Edison Avenue	Client Entered	
8381 Edison Avenue	Client Entered	
8335 Edison Avenue	Client Entered	
8485 Edison Avenue	Client Entered	
14350 Walker Avenue	Client Entered	
14474 Grove Avenue	Client Entered	
14441 Grove Avenue	Client Entered	

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

8185 Edison Avenue
Ontario, CA 91762

FINDINGS DETAIL

Target Property research detail.

Edison

8335 Edison

Year	*Uses*	*Source*
2003	DEHOOG Michael	Haines & Co Publishers

8381 Edison

Year	*Uses*	*Source*
2008	DEHOOG DAIRY	Haines Company, Inc.
	DEHOOG Michael	Haines Company, Inc.
	DEHOOG Michelle	Haines Company, Inc.
2003	DE Hoog Michael	Haines & Co Publishers
	DE Hoog Michelle	Haines & Co Publishers
	DEHOOG DAIRY	Haines & Co Publishers
1995	Dehoog Michael	GTE Directories
	DEHOOG DAIRY	GTE Directories
1990	De Hoog Michael	GTE
	De Hoog Michelle	GTE
	Kooi Holsteins Inc	GTE
1985	DE HOOG MICHAEL	GTE General Telephone Company of California
	s K 0001 HOLSTEINS INC	GTE General Telephone Company of California
1980	KOOI HOLSTEIN	GTE General Telephone Company of California
	KOOI HOLSTEINS INC	GTE General Telephone Company of California
1975	Van Der Koni Charlie	GTE Directories
1960	Veenstra John	General Telephone Company Publishers

FINDINGS

8485 Edison

Year	Uses	Source
2008	GIBSON Leanne	Haines Company, Inc.
2003	SWAGER Edw	Haines & Co Publishers
1995	Swager Edw	GTE Directories
1990	Swager Edw	GTE
1985	SWAGER EDW	GTE General Telephone Company of California
1980	SWAGER EDW 947 516f	GTE General Telephone Company of California
1975	Swager Edw	GTE Directories

EDISON AVE

8185 EDISON AVE

Year	Uses	Source
2014	NOE BRACAMONTES	Cole Information
2010	JACK ALEWYN	Cole Information
2008	ALEWYN Jack	Haines Company, Inc.
2005	JACK ALEWYN	Cole Information
	JACK ALEWYN DAIRY	Cole Information

8295 EDISON AVE

Year	Uses	Source
2017	MARIA LOZANO	Cole Information
2014	CARLOS RODRIGUEZ	Cole Information
2010	CARLOS RODRIGUEZ	Cole Information
2008	XXXX	Haines Company, Inc.
2005	CARLOS RODRIGUEZ	Cole Information

8311 EDISON AVE

Year	Uses	Source
2020	ELIZABETH DEHOOG	EDR Digital Archive
	REBECCA DE HOOG	EDR Digital Archive
	SARAH DEHOOG	EDR Digital Archive
2017	ELIZABETH DEHOOG	Cole Information
2014	DEHOOG MARTIN L	Cole Information
	MARTIN DEHOOG	Cole Information

FINDINGS

Year	Uses	Source
2010	DEHOOG MARTIN L	Cole Information
	MARTIN DEHOOG	Cole Information
	MICHAEL DEHOOG	Cole Information
2008	DEHOOG MARTIN L	Haines Company, Inc.
2005	MARTIN DEHOOG	Cole Information

Edison Avenue

8295 Edison Avenue

Year	Uses	Source

8311 Edison Avenue

Year	Uses	Source

8335 Edison Avenue

Year	Uses	Source

8381 Edison Avenue

Year	Uses	Source

8485 Edison Avenue

Year	Uses	Source

grove

14117 grove

Year	Uses	Source
1985	BROWN S COW SERVICE	GTE
1980	SMITH THOS	GTE
1975	Sieperda Peter	GTE Directories
1970	SIEPERDA PETER	General Telephone Company of California

14361 grove

Year	Uses	Source
2008	ALEWYN Elane R	Haines Company, Inc.
2003	ALEWYN Jake J	Haines & Co Publishers
1990	Alewyn Jake J	GTE
1980	ALEWYN JAKE J	GTE
1975	Alewyn Jake J	GTE Directories

14441 grove

Year	Uses	Source
2008	XXXX	Haines Company, Inc.
2003	XXXX	Haines & Co Publishers
1990	ENGELSMA JEFF	GTE California Incorporated
1980	MIERSMA BOB	GTE
1975	Miersma Harlan	GTE Directories
1970	VANOERVEEN JOE	General Telephone Company of California

14474 grove

Year	Uses	Source
2008	MOUW Travis N	Haines Company, Inc.
2003	MIERSMA Harlan	Haines & Co Publishers
1996	Miersma Harlan	GTE
1990	Miersma Harlan	GTE
	MIERSMA HARLAN	GTE California Incorporated
1985	MIERSMA HARLAN	GTE
1980	MIERSMA HARLAN	GTE
1975	Miersma Harry	GTE Directories
1970	VANDER VEEN WILBUR	General Telephone Company of California

GROVE AVE

14117 GROVE AVE

Year	Uses	Source
2020	PEDRO CASTRO	EDR Digital Archive
2014	JACK ALEWYN	Cole Information
2010	OCCUPANT UNKNOWN	Cole Information

Year	Uses	Source
2005	OCCUPANT UNKNOWN	Cole Information

Grove Avenue

14117 Grove Avenue

Year	Uses	Source

14361 Grove Avenue

Year	Uses	Source

14441 Grove Avenue

Year	Uses	Source

14474 Grove Avenue

Year	Uses	Source

walker

14350 walker

Year	Uses	Source
2008	XXXX	Haines Company, Inc.
2003	DEHOOG Joe	Haines & Co Publishers
	SWAGER Johanna	Haines & Co Publishers
1995	Dehoog Joe	GTE Directories
1990	Swager Dale R	GTE
1985	SWAGER DALE R	GTE General Telephone Company of California
1980	END OF SECTION	GTE General Telephone Company of California
	LA BRUCHERIE RONALD	GTE General Telephone Company of California
1975	Swager John E	GTE Directories

FINDINGS

Walker Avenue

14350 Walker Avenue

Year	*Uses*	*Source*

FINDINGS

ADJOINING PROPERTY DETAIL

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

EDISON AVE

7990 EDISON AVE

Year	Uses	Source
2017	JAY HARP	Cole Information
2014	OCCUPANT UNKNOWN	Cole Information

8040 EDISON AVE

Year	Uses	Source
2017	JOSE DELEON	Cole Information
2014	JOSE DELEON	Cole Information
2010	LUIS DELEON	Cole Information
2008	XXXX	Haines Company, Inc.
2005	NUTRIUS INC	Cole Information

8061 EDISON AVE

Year	Uses	Source
2020	DIANA PEREZ	EDR Digital Archive
2017	ISIDRO PEREZ	Cole Information
2014	ISIDRO PEREZ	Cole Information
2010	GREG ANEMA	Cole Information
2008	JORRITSMA Jas D	Haines Company, Inc.
2005	JORRITSMA AND ANEMA DAIRY	Cole Information
	JAMES JORRITSMA	Cole Information

8148 EDISON AVE

Year	Uses	Source
2020	CALIFORNIA LIVESTOCK MKT INC	EDR Digital Archive
2017	CHINO LIVESTOCK MARKET	Cole Information
2014	CHINO LIVESTOCK MARKET	Cole Information
2010	CHINO LIVESTOCK MARKET	Cole Information
2008	CHINO LIVESTOCK MARKET	Haines Company, Inc.

Year	Uses	Source
2005	LIBERTY LIVESTOCK AUCTION	Cole Information

8250 EDISON AVE

Year	Uses	Source
2008	XXXX	Haines Company, Inc.
2005	P B SOD FARM	Cole Information

8270 EDISON AVE

Year	Uses	Source
2020	DALVINA NEWBOLT	EDR Digital Archive
2014	OCCUPANT UNKNOWN	Cole Information
2010	VALVINA NEWBOLT	Cole Information
2008	NEWBOLT Valvina	Haines Company, Inc.
2005	VALVINA NEWBOLD	Cole Information

8292 EDISON AVE

Year	Uses	Source
2020	JOHN ESQUEDA	EDR Digital Archive
2017	STEPHANIE WANTUCH	Cole Information
2014	OCCUPANT UNKNOWN	Cole Information
2010	DON GRIEPSMA	Cole Information
2008	GRIEPSMA Don	Haines Company, Inc.
2005	DON GRIEPSMA	Cole Information

8314 EDISON AVE

Year	Uses	Source
2017	ADRIANA ARROYO	Cole Information
2014	ADRIANA ARROYO	Cole Information
2010	RIOS FONSECA	Cole Information
2008	XXXX	Haines Company, Inc.

8332 EDISON AVE

Year	Uses	Source
2014	CARLY HUGHES	Cole Information
2010	OCCUPANT UNKNOWN	Cole Information
2008	LATCHIC Rick	Haines Company, Inc.

FINDINGS

GROVE AVE

13908 GROVE AVE

Year	Uses	Source
2010	JENILE BORBA	Cole Information
2008	XXXX	Haines Company, Inc.
2005	SOUTH WEST POOL & SPA	Cole Information
	OCCUPANT UNKNOWN	Cole Information
1970	REARICK RICHARD	General Telephone Company of California
1965	HAYS J E NA	GTE

13932 GROVE AVE

Year	Uses	Source
2014	ABEL VILLAPANDO	Cole Information
2010	ABEL VILLAPANDO	Cole Information
1965	JENNINGS C R	GTE

13934 GROVE AVE

Year	Uses	Source
1965	GONSALVES J L	GTE

13960 GROVE AVE

Year	Uses	Source
2020	VOORTMAN'S EGG RANCH	EDR Digital Archive
	BROOK VOORTMAN	EDR Digital Archive
	MELISSA VOORTMAN	EDR Digital Archive
	EDWIN VOORTMAN	EDR Digital Archive
2017	BROOK VOORTMAN	Cole Information
	VOORTMANS EGG RANCH	Cole Information
2014	BROOK VOORTMAN	Cole Information
	VOORTMANS EGG RANCH	Cole Information
2010	OCCUPANT UNKNOWN	Cole Information
	VOORTMANS EGG RANCH	Cole Information
2008	VOORTMAN B M	Haines Company, Inc.
	VOORTMANS EGG RANCH	Haines Company, Inc.
2005	OCCUPANT UNKNOWN	Cole Information

Year	Uses	Source
2005	VOORTMANS EGG RANCH	Cole Information

14016 GROVE AVE

Year	Uses	Source
2017	RAMON MARTINEZ	Cole Information
2014	RAMON MARTINEZ	Cole Information
2010	RAMON MARTINEZ	Cole Information
2008	XXXX	Haines Company, Inc.
2005	RAMON MARTINEZ	Cole Information

14049 GROVE AVE

Year	Uses	Source
2020	DAVID MISNER	EDR Digital Archive
2017	DAVID MISNER	Cole Information
2014	DAVID MISNER	Cole Information
2010	JOHN BOSMA	Cole Information
2008	XXXX	Haines Company, Inc.
2005	JOHN BOSMA	Cole Information

14050 GROVE AVE

Year	Uses	Source
2020	ANNABELLE MARTINEZ	EDR Digital Archive
	EDUARDO MARTINEZ	EDR Digital Archive
2017	EDUARDO MARTINEZ	Cole Information
2014	OCCUPANT UNKNOWN	Cole Information
2010	BRUCE IDSINGA	Cole Information
2008	XXXX	Haines Company, Inc.
2005	BRUCE IDSINGA	Cole Information

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

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

Address Researched	Address Not Identified in Research Source
13908 GROVE AVE	2020, 2017, 2014, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
13932 GROVE AVE	2020, 2017, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
13934 GROVE AVE	2020, 2017, 2014, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
13960 GROVE AVE	2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14016 GROVE AVE	2020, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14049 GROVE AVE	2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
14050 GROVE AVE	2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
7990 EDISON AVE	2020, 2010, 2008, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8040 EDISON AVE	2020, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8061 EDISON AVE	2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8148 EDISON AVE	2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8250 EDISON AVE	2020, 2017, 2014, 2010, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8270 EDISON AVE	2017, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8292 EDISON AVE	2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
8314 EDISON AVE	2020, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
8332 EDISON AVE	2020, 2017, 2005, 2003, 2002, 2000, 1996, 1995, 1992, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

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

Address Researched	Address Not Identified in Research Source
8185 Edison Avenue	2002, 2000, 1992, 1991, 1981, 1965, 1964, 1961, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

Ontario Ranch I
8185 Edison Avenue
Ontario, CA 91762

Inquiry Number: 7869218.3
January 13, 2025

Certified Sanborn® Map Report

6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050

Certified Sanborn® Map Report

01/13/25

Site Name:

Ontario Ranch I
8185 Edison Avenue
Ontario, CA 91762
EDR Inquiry # 7869218.3

Client Name:

Roux Associates
5150 E Pacific Coast Highway
Long Beach, CA 90804
Contact: Ashley Whitaker

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

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Certification # 953A-4D1D-AA64

PO # 3669.0004L

Project Ontario Ranch I

UNMAPPED PROPERTY

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

Sanborn® Library search results

Certification #: 953A-4D1D-AA64

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

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Ontario Ranch I
8185 Edison Avenue
Ontario, CA 91762

Inquiry Number: 7869218.4
January 13, 2025

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

01/13/25

Site Name:

Ontario Ranch I
8185 Edison Avenue
Ontario, CA 91762
EDR Inquiry # 7869218.4

Client Name:

Roux Associates
5150 E Pacific Coast Highway
Long Beach, CA 90804
Contact: Ashley Whitaker

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

Search Results:

P.O.# 3669.0004L
Project: Ontario Ranch I

Coordinates:

Latitude:	33.995819 33° 59' 45" North
Longitude:	-117.62695 -117° 37' 37" West
UTM Zone:	Zone 11 North
UTM X Meters:	442099.25
UTM Y Meters:	3761869.53
Elevation:	690.00' above sea level

Maps Provided:

2022, 2021	1966, 1967	1903
2018	1954	1902
2015	1950, 1953, 1954	1900
2012	1949	1897
1981	1944, 1947	
1976	1942	
1975	1941	
1973	1933	

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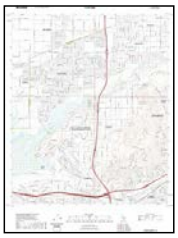
Topo Sheet Key

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

2022, 2021 Source Sheets



Prado Dam
2022
7.5-minute, 24000



Corona North
2022
7.5-minute, 24000



Ontario
2021
7.5-minute, 24000



Guasti
2021
7.5-minute, 24000

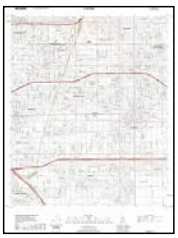
2018 Source Sheets



Prado Dam
2018
7.5-minute, 24000



Corona North
2018
7.5-minute, 24000



Ontario
2018
7.5-minute, 24000



Guasti
2018
7.5-minute, 24000

2015 Source Sheets



Prado Dam
2015
7.5-minute, 24000



Corona North
2015
7.5-minute, 24000



Ontario
2015
7.5-minute, 24000



Guasti
2015
7.5-minute, 24000

2012 Source Sheets



Prado Dam
2012
7.5-minute, 24000



Corona North
2012
7.5-minute, 24000



Ontario
2012
7.5-minute, 24000



Guasti
2012
7.5-minute, 24000

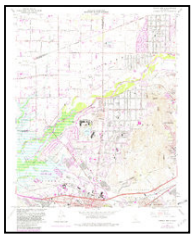
Topo Sheet Key

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

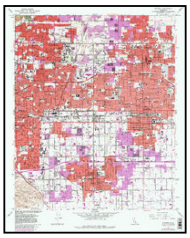
1981 Source Sheets



Guasti
1981
7.5-minute, 24000
Aerial Photo Revised 1978



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

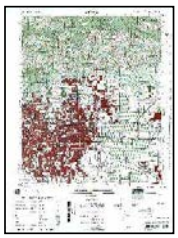


Ontario
1981
7.5-minute, 24000
Aerial Photo Revised 1978



Prado Dam
1981
7.5-minute, 24000
Aerial Photo Revised 1978

1976 Source Sheets



ONTARIO
1976
15-minute, 50000

1975 Source Sheets



Corona North
1975
7.5-minute, 24000
Aerial Photo Revised 1975

1973 Source Sheets



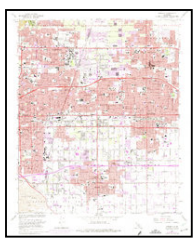
Corona North
1973
7.5-minute, 24000
Aerial Photo Revised 1973



Prado Dam
1973
7.5-minute, 24000
Aerial Photo Revised 1973



Guasti
1973
7.5-minute, 24000
Aerial Photo Revised 1973



Ontario
1973
7.5-minute, 24000
Aerial Photo Revised 1973

Topo Sheet Key

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

1966, 1967 Source Sheets



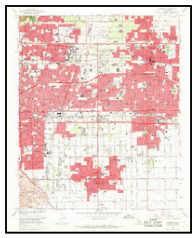
Guasti
1966
7.5-minute, 24000
Aerial Photo Revised 1966



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



Prado Dam
1967
7.5-minute, 24000
Aerial Photo Revised 1966



Ontario
1967
7.5-minute, 24000
Aerial Photo Revised 1966

1954 Source Sheets



Ontario
1954
15-minute, 62500
Aerial Photo Revised 1952

1950, 1953, 1954 Source Sheets



Prado Dam
1950
7.5-minute, 24000
Aerial Photo Revised 1946



Guasti
1953
7.5-minute, 24000
Aerial Photo Revised 1952



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

1949 Source Sheets

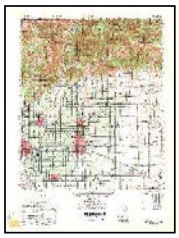


Prado Dam
1949
7.5-minute, 24000
Aerial Photo Revised 1946

Topo Sheet Key

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

1944, 1947 Source Sheets



CUCAMONGA
1944
15-minute, 50000



CORONA
1947
15-minute, 50000

1942 Source Sheets



Ontario and Vicinity
1942
7.5-minute, 31680



Corona and Vicinity
1942
7.5-minute, 31680

1941 Source Sheets



Prado
1941
7.5-minute, 31680



GUASTI VICINITY
1941
7.5-minute, 31680

1933 Source Sheets



Prado
1933
7.5-minute, 31680



Ontario
1933
7.5-minute, 31680

Topo Sheet Key

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

1903 Source Sheets



Cucamonga
1903
15-minute, 62500

1902 Source Sheets



Corona
1902
30-minute, 125000

1900 Source Sheets



Cucamonga
1900
15-minute, 62500

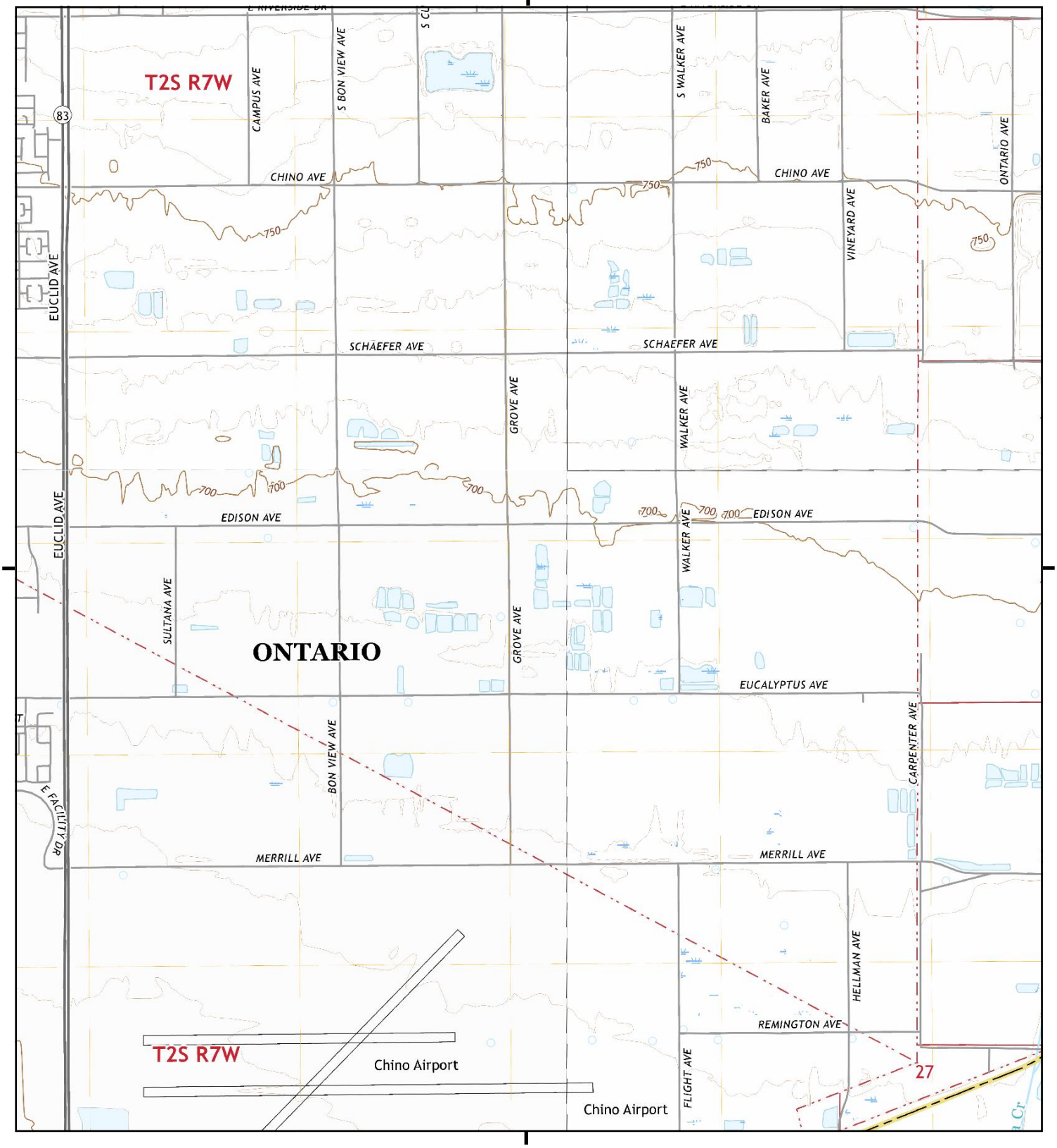
1897 Source Sheets



Cucamonga
1897
15-minute, 62500

Historical Topo Map

2022, 2021



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

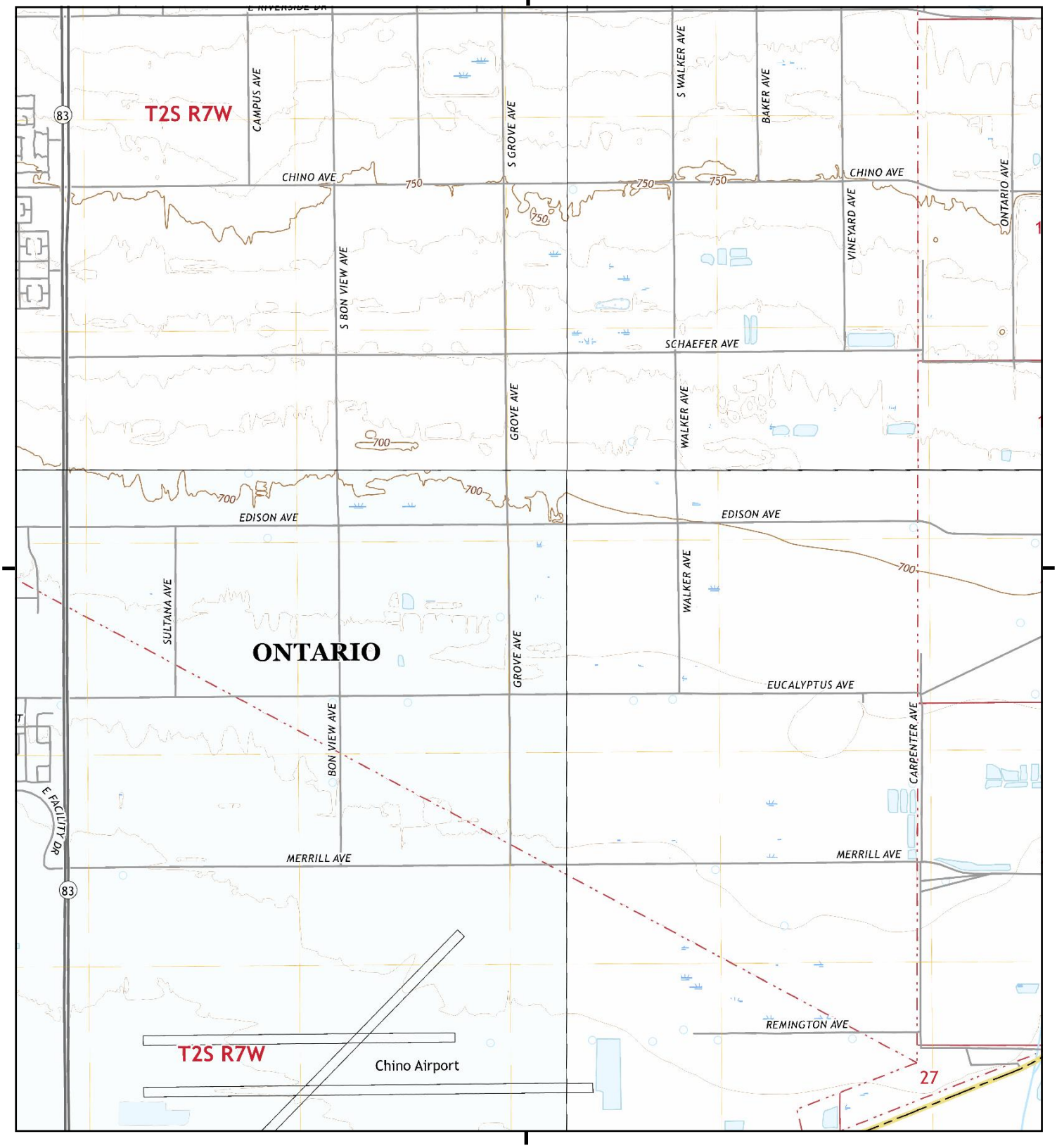
TP, Prado Dam, 2022, 7.5-minute
NE, Guasti, 2021, 7.5-minute
SE, Corona North, 2022, 7.5-minute
NW, Ontario, 2021, 7.5-minute

SITE NAME: Ontario Ranch I
ADDRESS: 8185 Edison Avenue
Ontario, CA 91762
CLIENT: Roux Associates

N

Historical Topo Map

2018



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Prado Dam, 2018, 7.5-minute
NE, Guasti, 2018, 7.5-minute
SE, Corona North, 2018, 7.5-minute
NW, Ontario, 2018, 7.5-minute

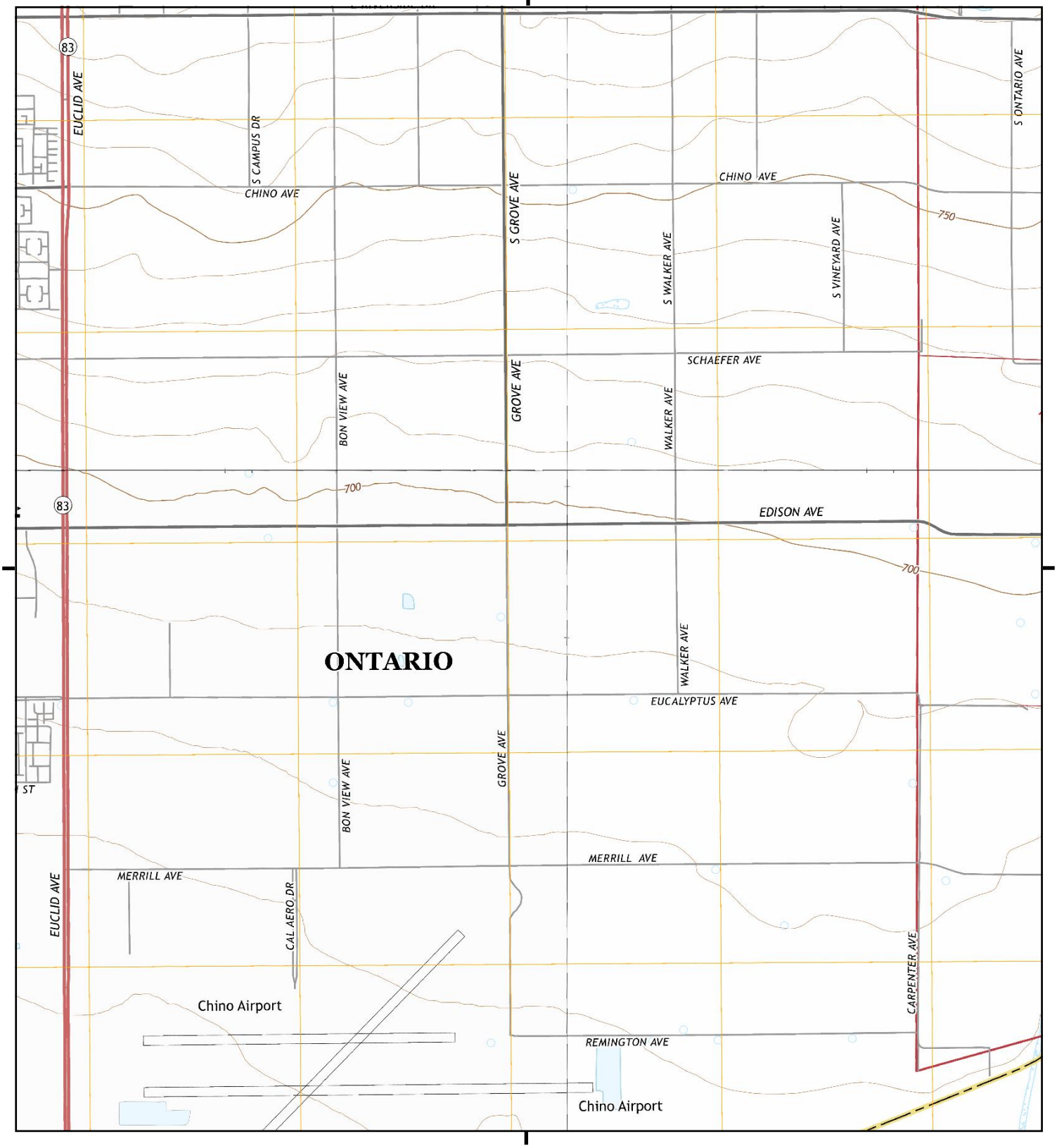
SITE NAME: Ontario Ranch I
ADDRESS: 8185 Edison Avenue
Ontario, CA 91762
CLIENT: Roux Associates

N

G1-187

Historical Topo Map

2015



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Prado Dam, 2015, 7.5-minute
NE, Guasti, 2015, 7.5-minute
SE, Corona North, 2015, 7.5-minute
NW, Ontario, 2015, 7.5-minute

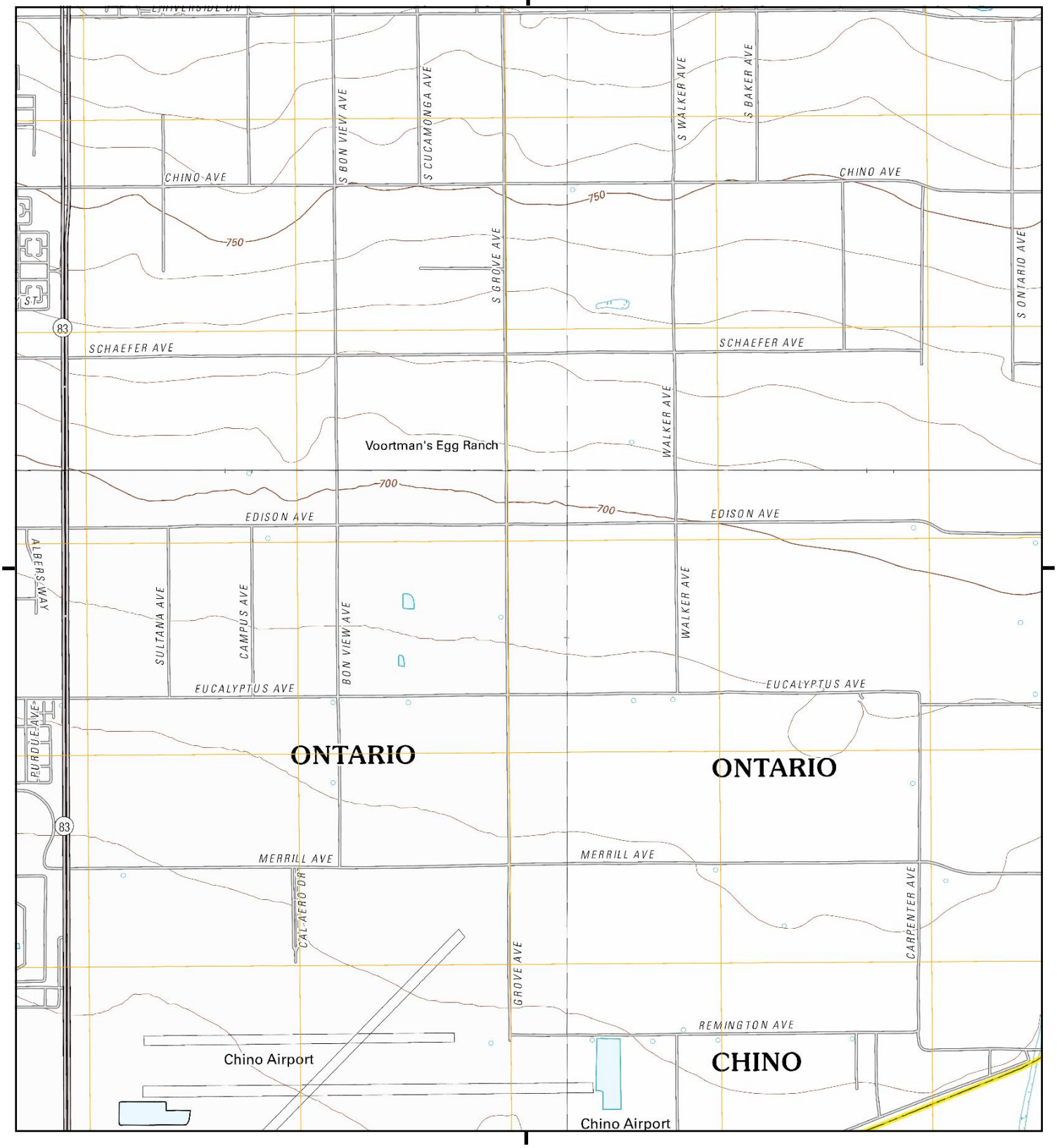
SITE NAME: Ontario Ranch I
ADDRESS: 8185 Edison Avenue
Ontario, CA 91762
CLIENT: Roux Associates

N

G1-188

Historical Topo Map

2012



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

0 Miles 0.25 0.5 1 1.5

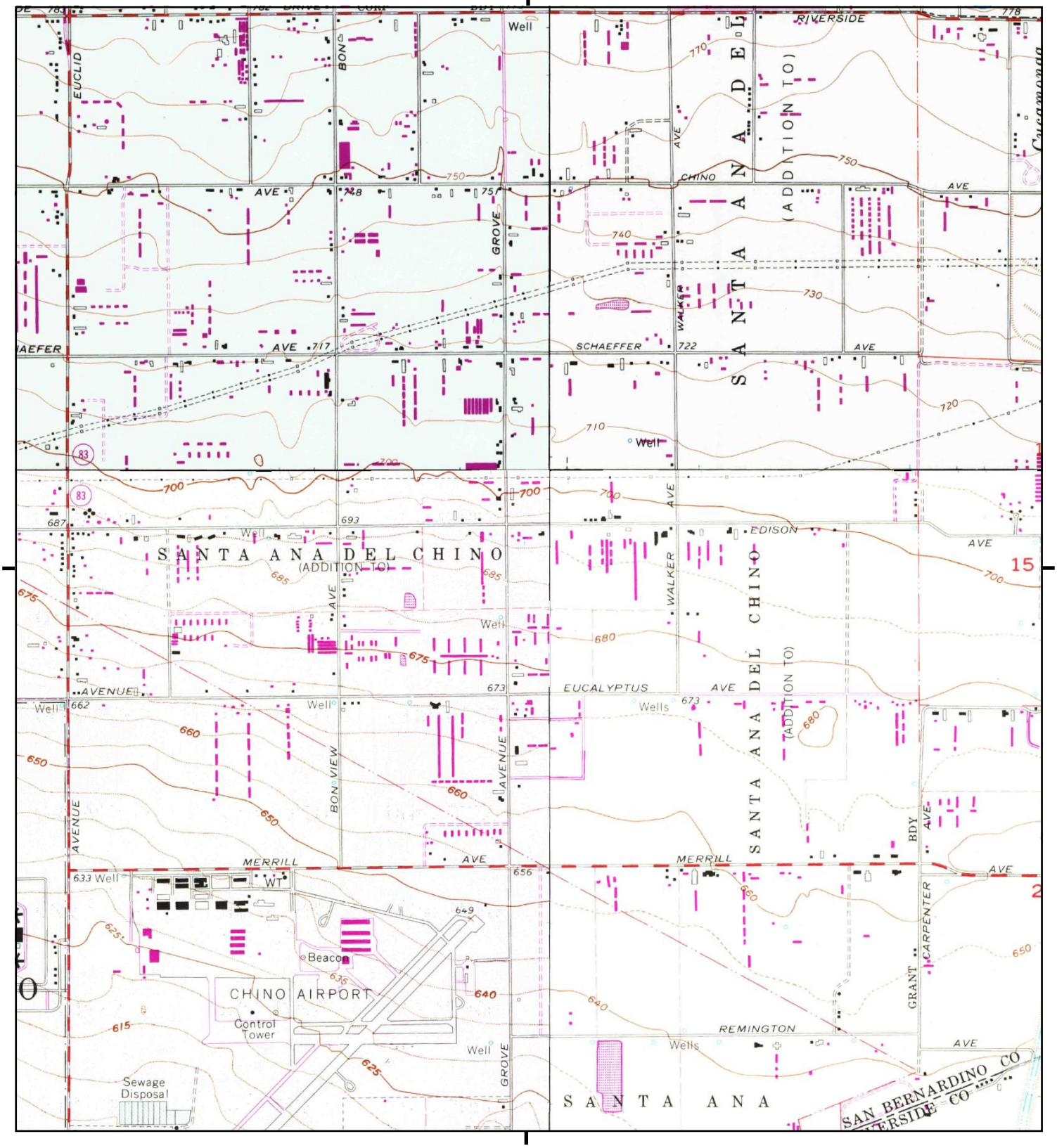
NW N NE
W E
SW S SE

TP, Prado Dam, 2012, 7.5-minute
NE, Guasti, 2012, 7.5-minute
SE, Corona North, 2012, 7.5-minute
NW, Ontario, 2012, 7.5-minute

SITE NAME: Ontario Ranch I
ADDRESS: 8185 Edison Avenue
Ontario, CA 91762
CLIENT: Roux Associates

N

G1-189



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

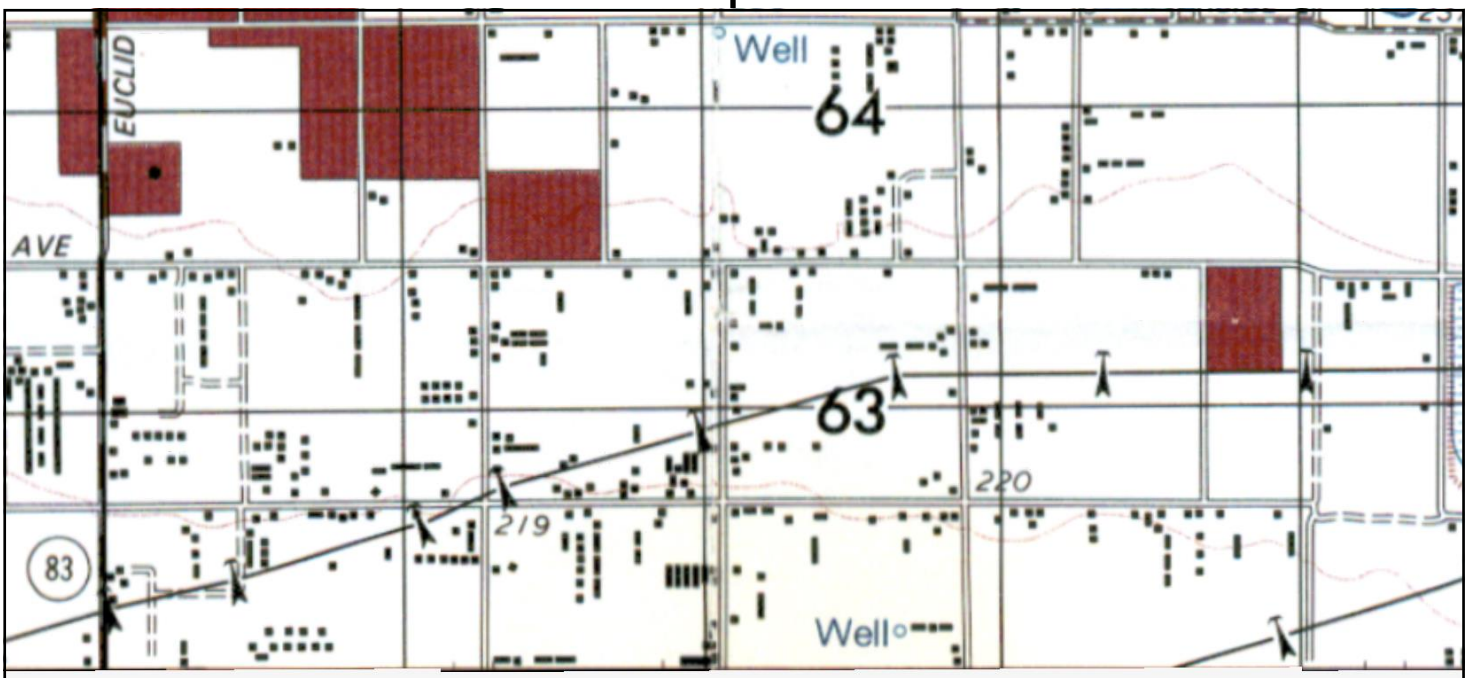
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Prado Dam, 1981, 7.5-minute
NE, Guasti, 1981, 7.5-minute
SE, Corona North, 1981, 7.5-minute
NW, Ontario, 1981, 7.5-minute

SITE NAME: Ontario Ranch I
ADDRESS: 8185 Edison Avenue
Ontario, CA 91762
CLIENT: Roux Associates

N



UNMAPPED

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

0 Miles 0.25 0.5 1 1.5

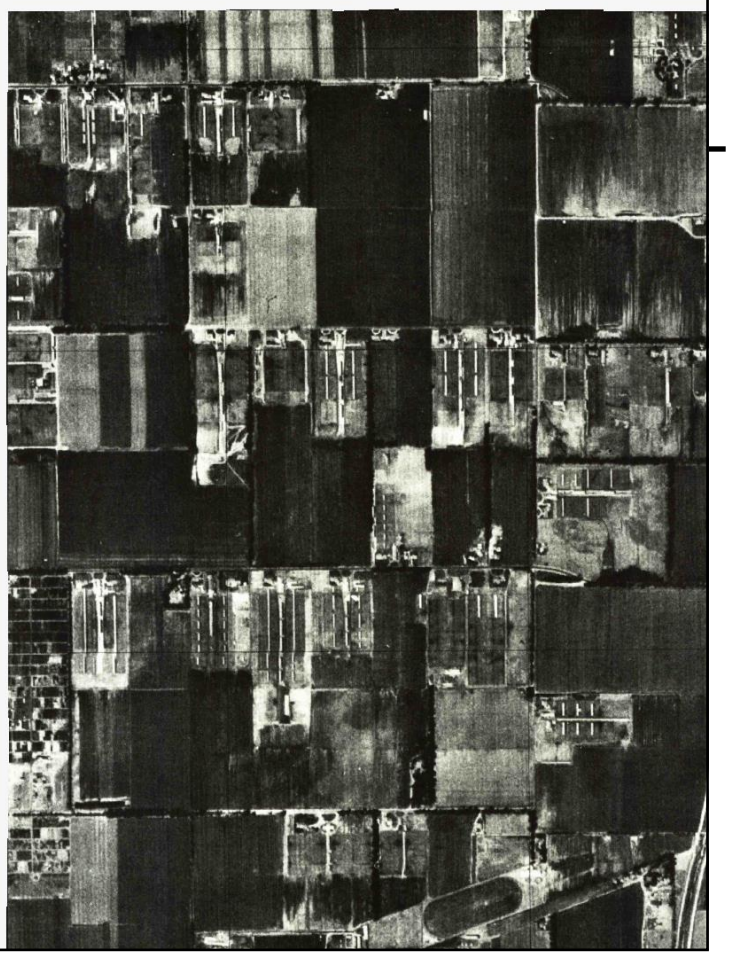
NW N NE
W E
SW S SE

N, ONTARIO, 1976, 15-minute

SITE NAME: Ontario Ranch I
ADDRESS: 8185 Edison Avenue
Ontario, CA 91762
CLIENT: Roux Associates

N

UNMAPPED



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

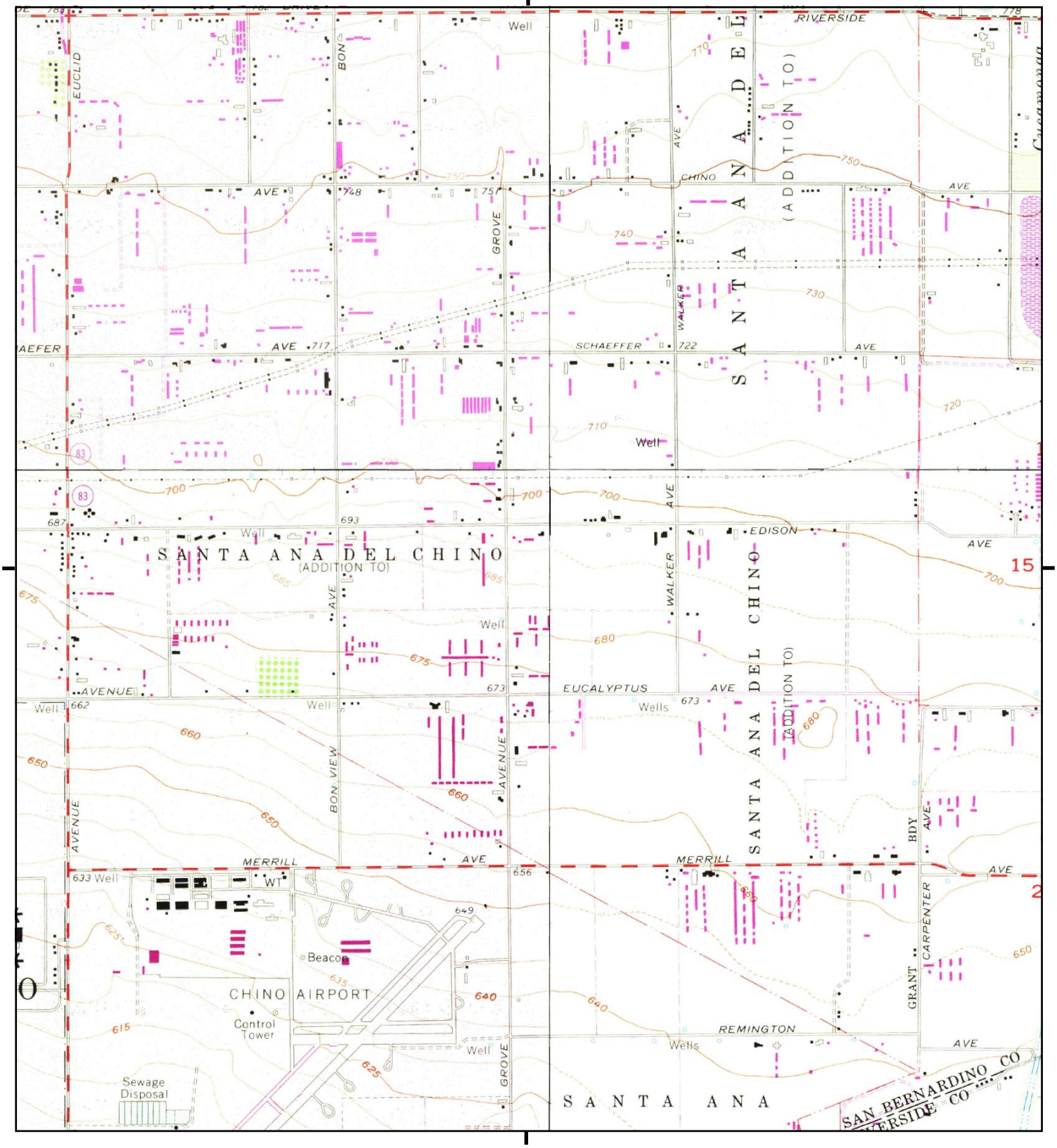
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

SE, Corona North, 1975, 7.5-minute

SITE NAME: Ontario Ranch I
ADDRESS: 8185 Edison Avenue
Ontario, CA 91762
CLIENT: Roux Associates

N



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

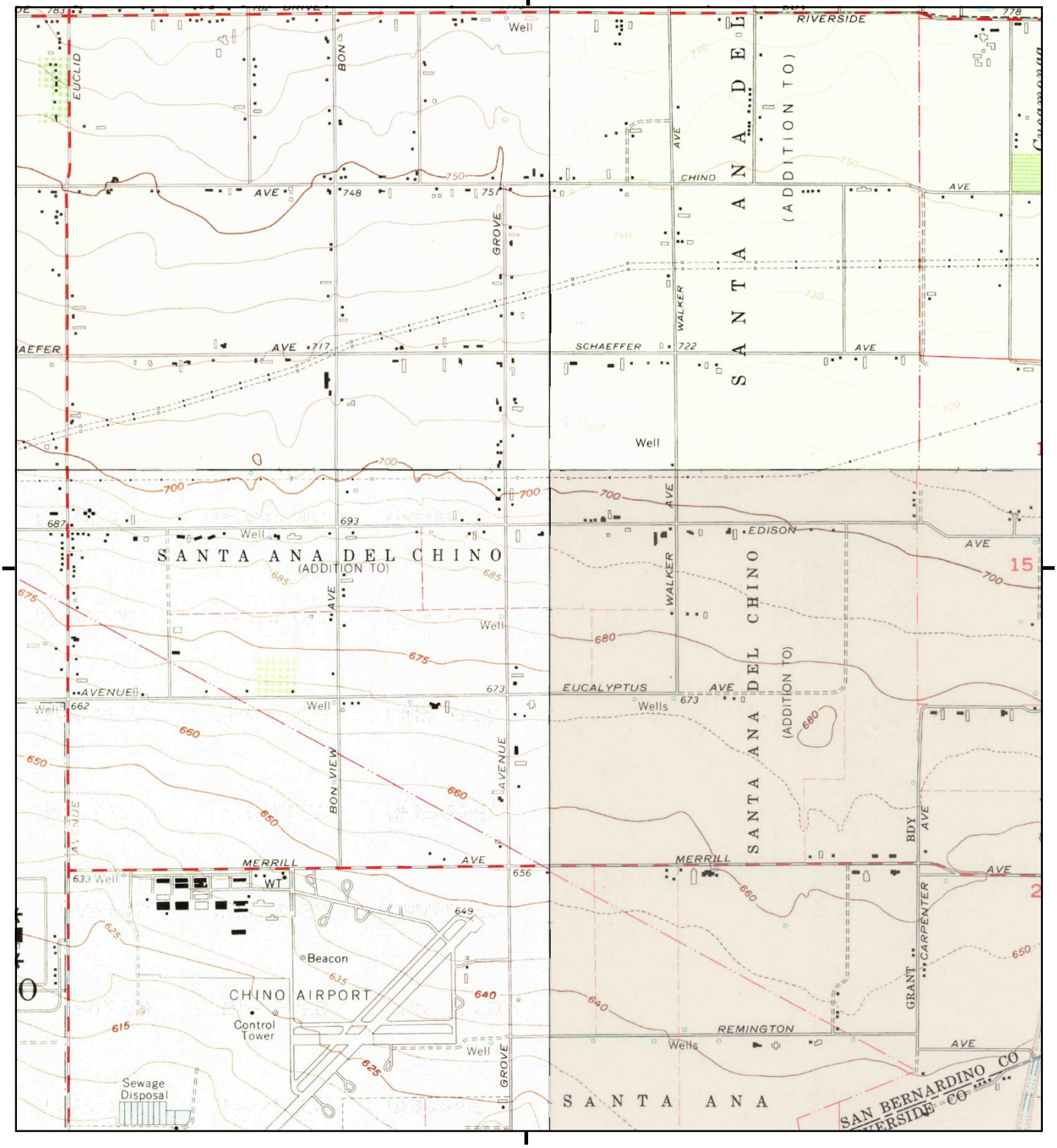
TP, Prado Dam, 1973, 7.5-minute
NE, Guasti, 1973, 7.5-minute
SE, Corona North, 1973, 7.5-minute
NW, Ontario, 1973, 7.5-minute

SITE NAME: Ontario Ranch I
ADDRESS: 8185 Edison Avenue
Ontario, CA 91762
CLIENT: Roux Associates

N

Historical Topo Map

1966, 1967



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

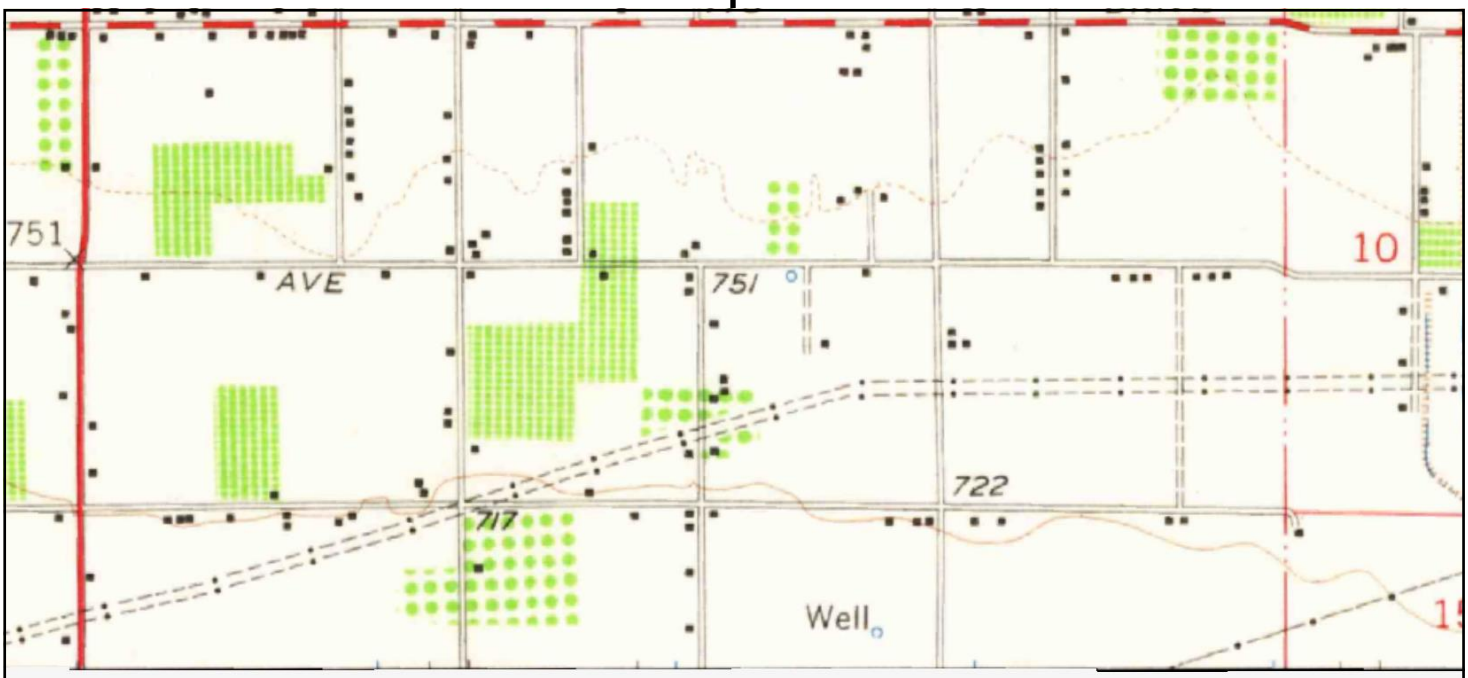
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Prado Dam, 1967, 7.5-minute
NE, Guasti, 1966, 7.5-minute
SE, Corona North, 1967, 7.5-minute
NW, Ontario, 1967, 7.5-minute

SITE NAME: Ontario Ranch I
ADDRESS: 8185 Edison Avenue
Ontario, CA 91762
CLIENT: Roux Associates

N



UNMAPPED

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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

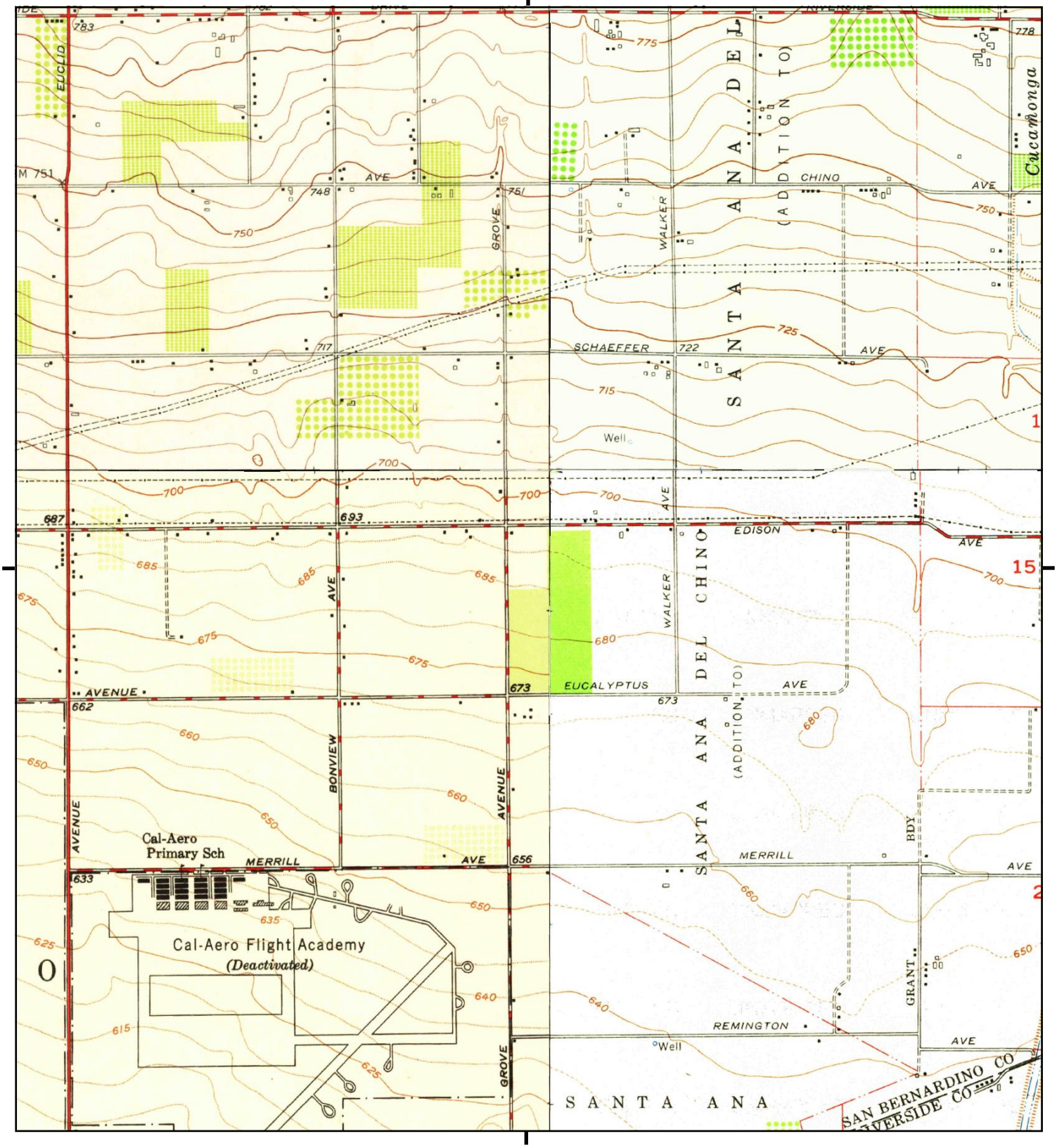
N, Ontario, 1954, 15-minute

SITE NAME: Ontario Ranch I
ADDRESS: 8185 Edison Avenue
Ontario, CA 91762
CLIENT: Roux Associates

N

Historical Topo Map

1950, 1953, 1954



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

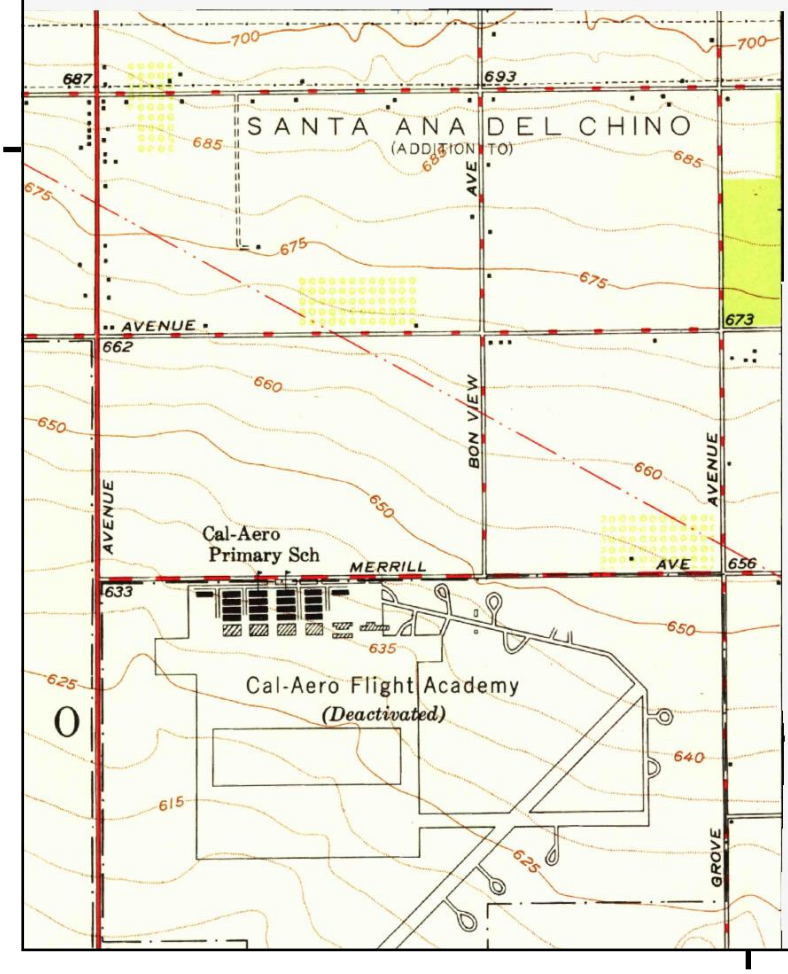
TP, Prado Dam, 1950, 7.5-minute
NE, Guasti, 1953, 7.5-minute
SE, Corona North, 1954, 7.5-minute
NW, Ontario, 1954, 7.5-minute

SITE NAME: Ontario Ranch I
ADDRESS: 8185 Edison Avenue
Ontario, CA 91762
CLIENT: Roux Associates

N

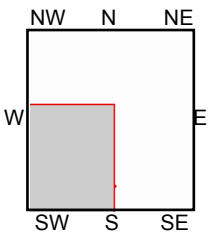
G1-196

UNMAPPED



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

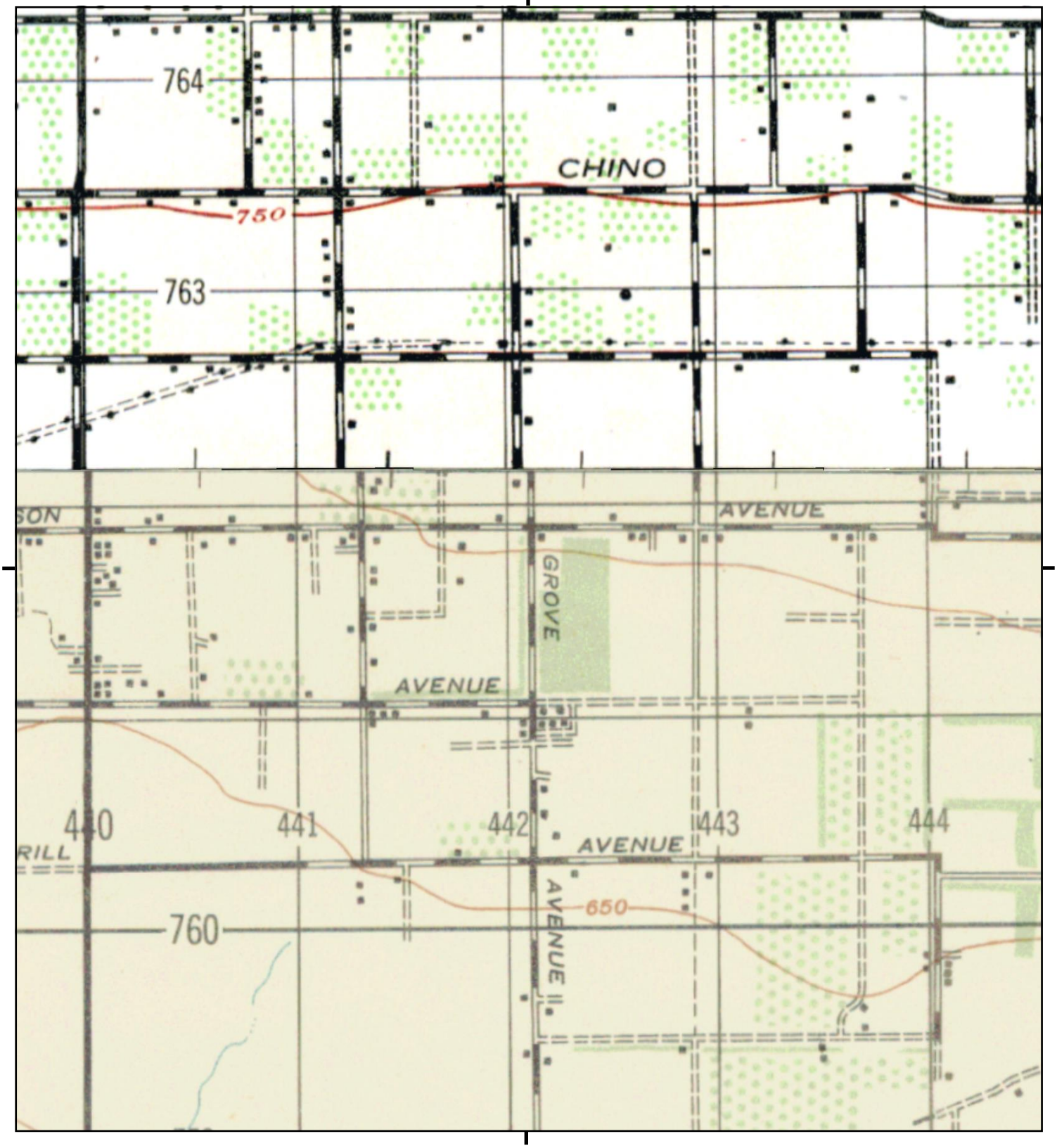
0 Miles 0.25 0.5 1 1.5



TP, Prado Dam, 1949, 7.5-minute

SITE NAME: Ontario Ranch I
ADDRESS: 8185 Edison Avenue
Ontario, CA 91762
CLIENT: Roux Associates

N



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

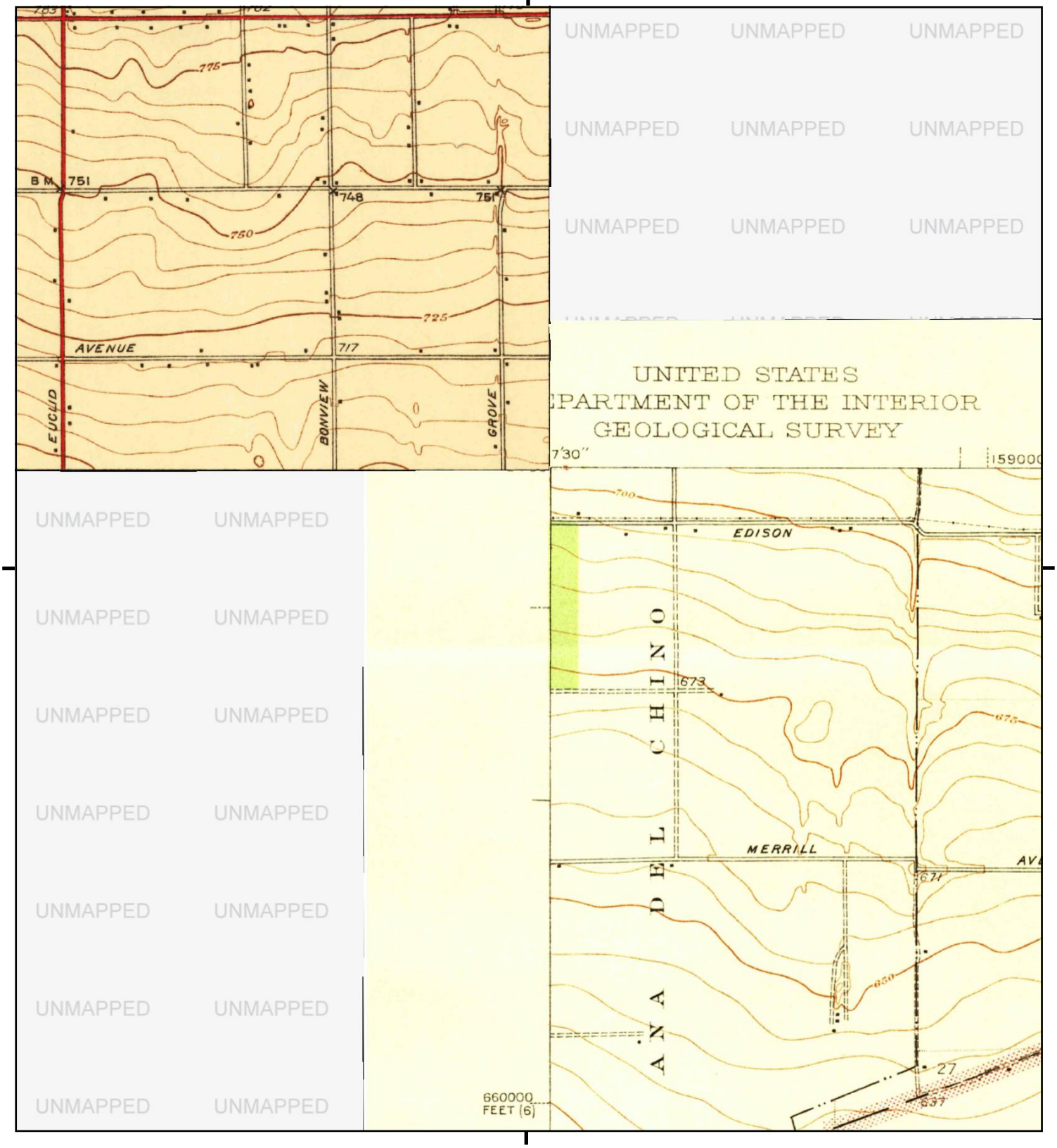
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, CORONA, 1947, 15-minute
N, CUCAMONGA, 1944, 15-minute

SITE NAME: Ontario Ranch I
ADDRESS: 8185 Edison Avenue
Ontario, CA 91762
CLIENT: Roux Associates

N



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

0 Miles 0.25 0.5 1 1.5

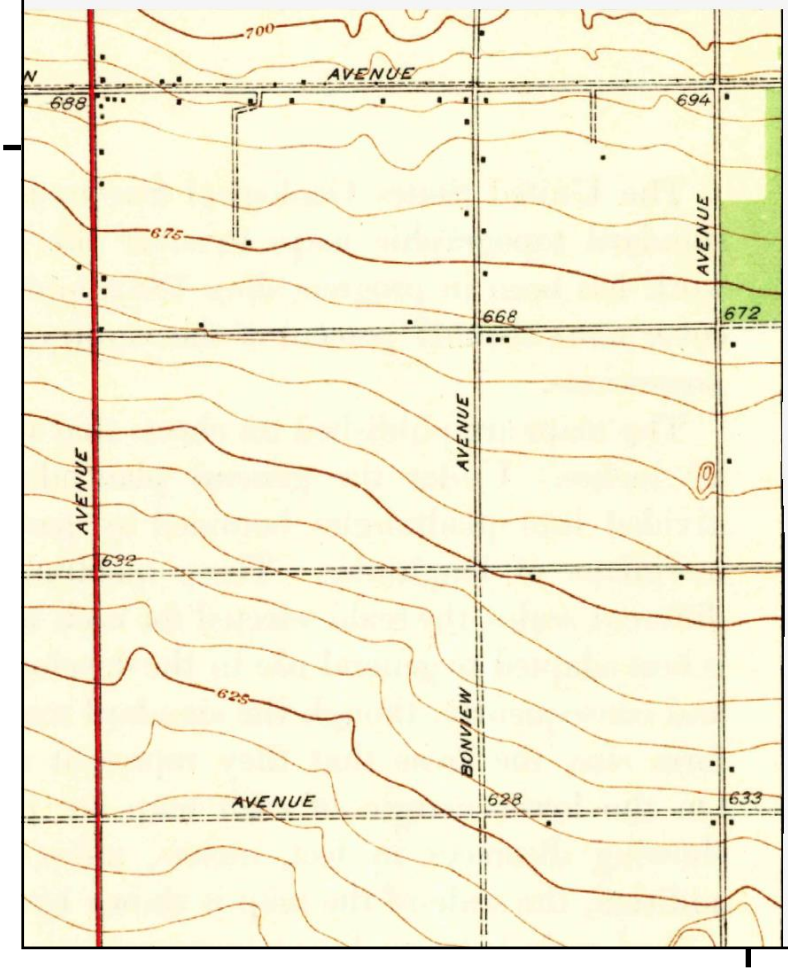
NW N NE
W E
SW S SE

SE, Corona and Vicinity, 1942, 7.5-minute
NW, Ontario and Vicinity, 1942, 7.5-minute

SITE NAME: Ontario Ranch I
ADDRESS: 8185 Edison Avenue
Ontario, CA 91762
CLIENT: Roux Associates

N





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

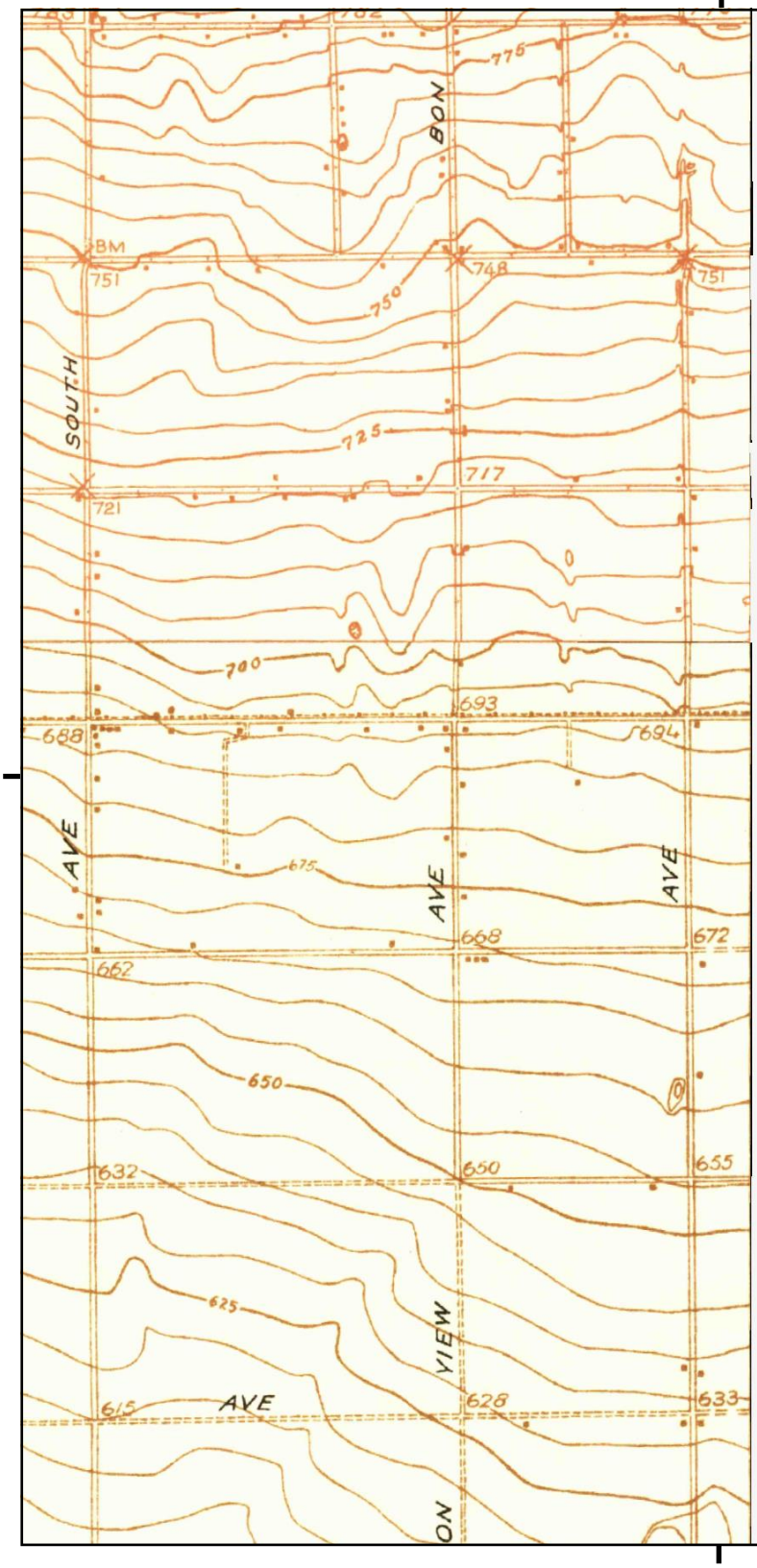
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Prado, 1941, 7.5-minute
NE, GUASTI VICINITY, 1941, 7.5-minute

SITE NAME: Ontario Ranch I
ADDRESS: 8185 Edison Avenue
Ontario, CA 91762
CLIENT: Roux Associates

N



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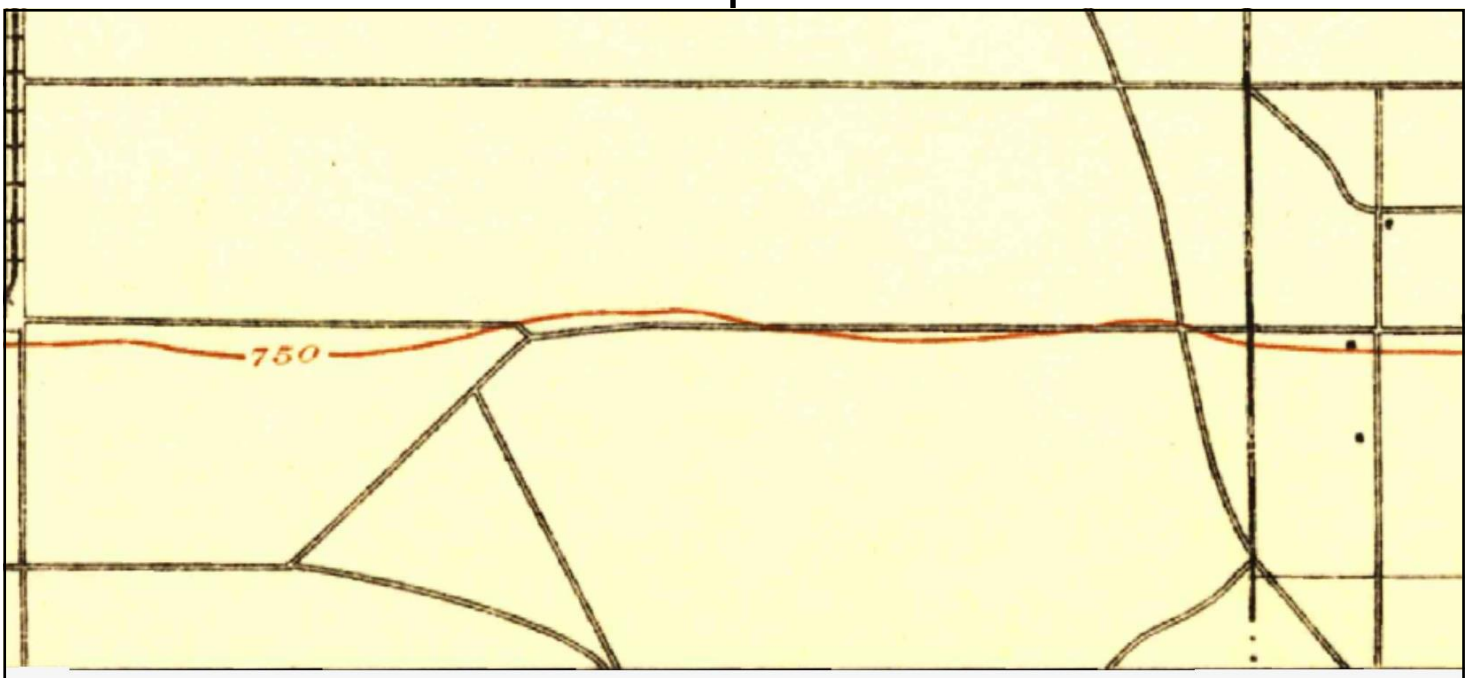
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Prado, 1933, 7.5-minute
NW, Ontario, 1933, 7.5-minute

SITE NAME: Ontario Ranch I
ADDRESS: 8185 Edison Avenue
Ontario, CA 91762
CLIENT: Roux Associates

N



UNMAPPED

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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

N, Cucamonga, 1903, 15-minute

SITE NAME: Ontario Ranch I
ADDRESS: 8185 Edison Avenue
Ontario, CA 91762
CLIENT: Roux Associates

N

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

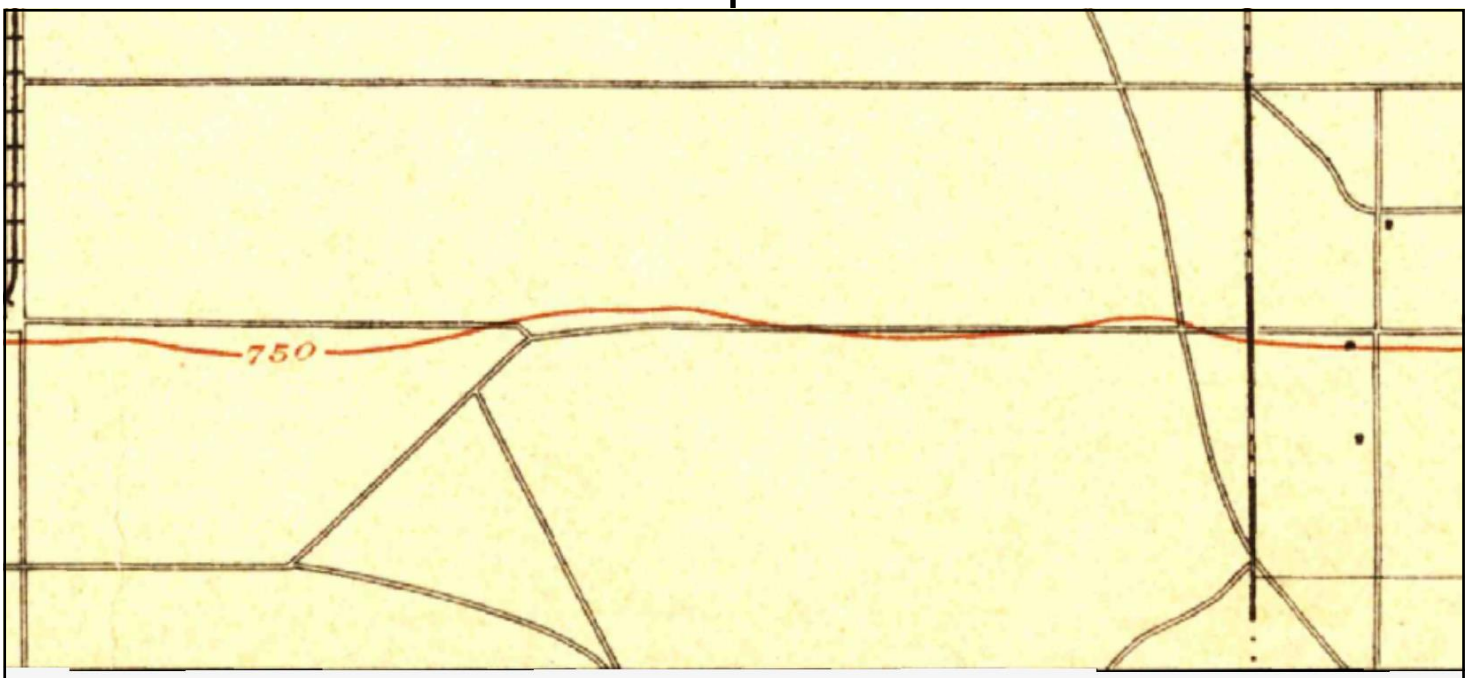
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Corona, 1902, 30-minute

SITE NAME: Ontario Ranch I
ADDRESS: 8185 Edison Avenue
Ontario, CA 91762
CLIENT: Roux Associates

N



UNMAPPED

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

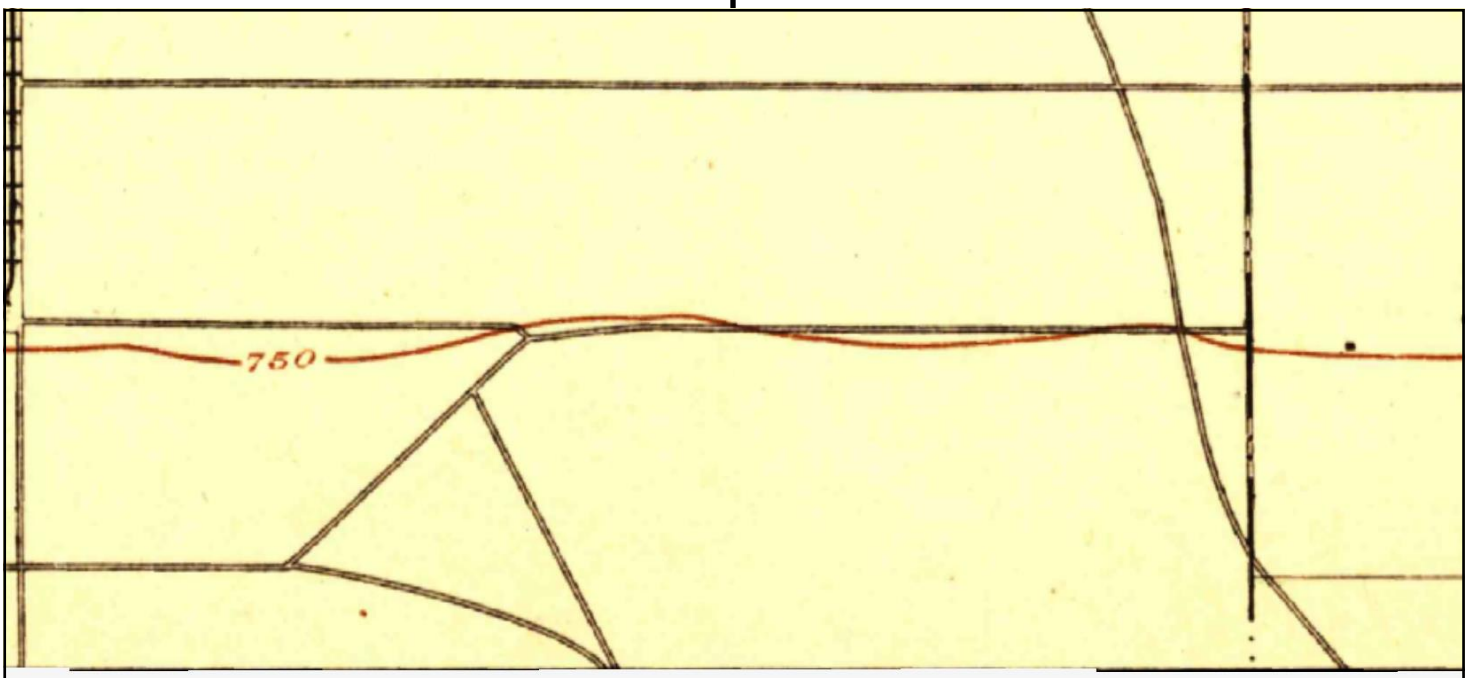
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

N, Cucamonga, 1900, 15-minute

SITE NAME: Ontario Ranch I
ADDRESS: 8185 Edison Avenue
Ontario, CA 91762
CLIENT: Roux Associates

N



UNMAPPED

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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

N, Cucamonga, 1897, 15-minute

SITE NAME: Ontario Ranch I
ADDRESS: 8185 Edison Avenue
Ontario, CA 91762
CLIENT: Roux Associates

N

APPENDIX D

User Provided Information

(Provided as a separate document)

APPENDIX E

Regulatory Agency Records

South Coast Air Quality Management District
21865 Copley Drive, Diamond Bar, CA 91765-4178

PERMIT TO CONSTRUCT/OPERATE

Permit No.
G55853
A/N 608952

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for the annual renewal fee (Rule 301(d)) is not received by the expiration date, contact the District.

ID 188461

Legal Owner or Operator:

GRO WELL BRANDS INC
420 E SOUTHERN AVE
TEMPE, AZ 85282-5212

Equipment Location: 7325 EDISON AVE, ONTARIO, CA 91762

Equipment Description :

Air Pollution Control System consisting of:

1. Cyclone Separator, Baileigh, Model DC-6000C, 5'-5" Dia. x 7'-1" H., with a Dual Filter Bag.
2. Exhaust System, with a 10 HP Blower venting a Natural Fertilizer and Wood Chip Bagging System.

Conditions :

1. Operation of this equipment shall be conducted in accordance with all data and specifications submitted with the application under which this permit is issued unless otherwise noted below.
2. This equipment shall be properly maintained and kept in good operating condition at all times.
3. Dust collected in the cyclone shall be discharged only into enclosed containers or returned to process and shall not be handled in a manner that may result in the re-release of collected materials to the atmosphere.
4. This equipment shall comply with all applicable requirements of Rule 1155.

FILE COPY
South Coast Air Quality Management District
Certified Copy

NOTICE

In accordance with Rule 206, this Permit to Operate or copy shall be posted on or within 8 meters of the equipment.

This permit does not authorize the emission of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the applicable Rules and Regulations of the South Coast Air Quality Management District (SCAQMD). This permit cannot be considered as permission to violate existing laws, ordinances, regulations or statutes of other government agencies.

Executive Officer

BY LAKI TISOPULOS, PhD/DH04
1/24/2019

FILE COPY
South Coast Air Quality Management District
Certified Copy

South Coast Air Quality Management District
21865 Copley Drive, Diamond Bar, CA 91765-4178

PERMIT TO CONSTRUCT/OPERATE

Permit No.
G59457
A/N 616350

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for the annual renewal fee (Rule 301(d)) is not received by the expiration date, contact the District.

ID 188461

Legal Owner or Operator:

GRO WELL BRANDS INC
420 E SOUTHERN AVE
TEMPE, AZ 85282-5212

Equipment Location: 7325 EDISON AVE, ONTARIO, CA 91762

Equipment Description :

Air Pollution Control System No. 2 consisting of:

1. Cyclone Separator, Baileigh, Model DC-6000C, 5'-5" Dia. x 7'-1" H., with Dual Filter Bags.
2. Exhaust System, with a 10 HP Blower venting Natural Fertilizer and Wood Chip Bagging System No. 2.

Conditions :

1. Operation of this equipment shall be conducted in accordance with all data and specifications submitted with the application under which this permit is issued unless otherwise noted below.
2. This equipment shall be properly maintained and kept in good operating condition at all times.
3. Dust collected in the cyclone shall be discharged only into enclosed containers or returned to process and shall not be handled in a manner that may result in the re-release of collected materials to the atmosphere.
4. This equipment shall comply with all the applicable requirements of Rule 1155.
5. This permit shall expire if construction of this equipment is not complete within one year from the issuance date of this Permit unless an extension is approved in writing by the Executive Officer. A written request for extension shall be filed with the South Coast AQMD Engineering Division prior to the permit's expiration date. The written request shall include reasons for extension request, status of construction, estimated completion date, and increments of progress.

FILE COPY
South Coast Air Quality Management District
Certified Copy

NOTICE

In accordance with Rule 206, this Permit to Operate or copy shall be posted on or within 8 meters of the equipment.

This permit does not authorize the emission of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the applicable Rules and Regulations of the South Coast Air Quality Management District (SCAQMD). This permit cannot be considered as permission to violate existing laws, ordinances, regulations or statutes of other government agencies.

Executive Officer

BY AMIR DEJBAKHSH/DH04
11/5/2019

FILE COPY
South Coast Air Quality Management District
Certified Copy

South Coast Air Quality Management District
21865 Copley Drive, Diamond Bar, CA 91765-4178

PERMIT TO CONSTRUCT/OPERATE

Permit No.
R-G55852
A/N 608951

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for the annual renewal fee (Rule 301(d)) is not received by the expiration date, contact the District.

ID 188461

Legal Owner or Operator:

GRO WELL BRANDS INC
420 E SOUTHERN AVE
TEMPE, AZ 85282-5212

Equipment Location: 7325 EDISON AVE, ONTARIO, CA 91762

Equipment Description :

Natural Fertilizer and Wood Chip Bagging System consisting of:

1. Feed Hopper, 8'-0" W. x 18'-0" L. x 12'-0" H., 15 Cu. Yd. Capacity, with a 5 HP Agitator.
2. Inclined Conveyor, 3'-0" W. x 80'-0" L., 3 HP, with a Chute.
3. Bagging Station, 6 HP.

Conditions :

1. Operation of this equipment shall be conducted in accordance with all data and specifications submitted with the application under which this permit is issued unless otherwise noted below.
2. This equipment shall be properly maintained and kept in good operating condition at all times.
3. This equipment shall not be operated unless the bagging station is vented to air pollution control equipment which is in full use and which has been issued a valid permit by the Executive Officer.
4. This equipment shall not process more than 9720 tons of manure and 7560 tons of wood chips in any calendar month.
5. Records shall be maintained to demonstrate compliance with Condition No. 3 in the permit. Records shall be kept in a format acceptable to the SCAQMD, shall be retained for a minimum of two years, and shall be made available to SCAQMD personnel upon request.
6. This permit shall expire if construction of this equipment is not completed within one year of the issue date of the permit unless an extension is granted by the Executive Officer.

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PERMIT TO CONSTRUCT/OPERATE

THIS PERMIT TO CONSTRUCT/OPERATE R-G55852 SUPERSEDES PERMIT TO CONSTRUCT/OPERATE G55852 ISSUED 1/24/2019

NOTICE

In accordance with Rule 206, this Permit to Operate or copy shall be posted on or within 8 meters of the equipment.

This permit does not authorize the emission of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the applicable Rules and Regulations of the South Coast Air Quality Management District (SCAQMD). This permit cannot be considered as permission to violate existing laws, ordinances, regulations or statutes of other government agencies.

Executive Officer

BY LAKI TISOPULOS, PhD/DH04
8/9/2019

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South Coast Air Quality Management District
21865 Copley Drive, Diamond Bar, CA 91765-4178

PERMIT TO CONSTRUCT/OPERATE

Permit No.
G55852
A/N 608951

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for the annual renewal fee (Rule 301(d)) is not received by the expiration date, contact the District.

ID 188461

Legal Owner or Operator:

GRO WELL BRANDS INC
420 E SOUTHERN AVE
TEMPE, AZ 85282-5212

Equipment Location: 7325 EDISON AVE, ONTARIO, CA 91762

Equipment Description :

Natural Fertilizer and Wood Chip Bagging System consisting of:

1. Feed Hopper, 8'-0" W. x 18'-0" L. x 12'-0" H., 15 Cu. Yd. Capacity, with a 5 HP Agitator.
2. Inclined Conveyor, 3'-0" W. x 80'-0" L., 3 HP, with a Chute.
3. Bagging Station, 6 HP.

Conditions :

1. Operation of this equipment shall be conducted in accordance with all data and specifications submitted with the application under which this permit is issued unless otherwise noted below.
2. This equipment shall be properly maintained and kept in good operating condition at all times.
3. This equipment shall not be operated unless the bagging station is vented to air pollution control equipment which is in full use and which has been issued a valid permit by the Executive Officer.
4. This equipment shall not process more than 194 tons of manure and 216 tons of wood chips in any calendar month.
5. Records shall be maintained to demonstrate compliance with Condition No. 3 in the permit. Records shall be kept in a format acceptable to the SCAQMD, shall be retained for a minimum of two years, and shall be made available to SCAQMD personnel upon request.
6. This permit shall expire if construction of this equipment is not completed within one year of the issue date of the permit unless an extension is granted by the Executive Officer.

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NOTICE

In accordance with Rule 206, this Permit to Operate or copy shall be posted on or within 8 meters of the equipment.

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Executive Officer

BY LAKI TISOPULOS, PhD/DH04
1/24/2019

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South Coast Air Quality Management District
21865 Copley Drive, Diamond Bar, CA 91765-4178

PERMIT TO OPERATE

Permit No.
G54490
A/N 607594

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for the annual renewal fee (Rule 301(d)) is not received by the expiration date, contact the District.

ID 188461

Legal Owner or Operator:
GRO WELL BRANDS INC
420 E SOUTHERN AVE
TEMPE, AZ 85282-5212

Equipment Location: 7325 EDISON AVE, ONTARIO, CA 91762

Equipment Description :

Natural Fertilizer Bagging System consisting of:

1. Receiving Hopper, 8'-8" W. x 8'-8" L.
2. Hopper Discharge Conveyor, 2'-0" W. x 36'-1.5" L., 3 HP.
3. Bagging Station, 1.5 HP.

Conditions :

1. Operation of this equipment shall be conducted in accordance with all data and specifications submitted with the application under which this permit is issued unless otherwise noted below.
2. This equipment shall be properly maintained and kept in good operating condition at all times.
3. The total amount of material charged to this equipment shall not exceed 37,500 tons in any calendar month.
4. Records shall be maintained to demonstrate compliance with Condition No. 3 in the permit. Records shall be kept in a format acceptable to the SCAQMD, shall be reetained for a minimum of two years, and shall be made available to SCAQMD personnel upon request.
5. This equipment shall not be operated unless the bagging station is vented to air pollution control equipment which is in full use and has been issued a valid permit by the Executive Officer.

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South Coast Air Quality Management District
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NOTICE

In accordance with Rule 206, this Permit to Operate or copy shall be posted on or within 8 meters of the equipment.

This permit does not authorize the emission of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the applicable Rules and Regulations of the South Coast Air Quality Management District (SCAQMD). This permit cannot be considered as permission to violate existing laws, ordinances, regulations or statutes of other government agencies.

Executive Officer

BY LAKI TISOPULOS, PhD/JA08
10/4/2018

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South Coast Air Quality Management District
21865 Copley Drive, Diamond Bar, CA 91765-4178

PERMIT TO CONSTRUCT/OPERATE

Permit No.
G59458
A/N 616351

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for the annual renewal fee (Rule 301(d)) is not received by the expiration date, contact the District.

ID 188461

Legal Owner or Operator:

GRO WELL BRANDS INC
420 E SOUTHERN AVE
TEMPE, AZ 85282-5212

Equipment Location: 7325 EDISON AVE, ONTARIO, CA 91762

Equipment Description :

Natural Fertilizer and Wood Chip Bagging System No. 2 consisting of:

1. Feed Hopper, 8'-0" W. x 18'-0" L. x 12'-0" H., 15 Cu. Yd. Capacity, with a 5 HP Agitator.
2. Inclined Conveyor, 3'-0" W. x 80'-0" L., 6 HP, with a Chute.
3. Bagging Station.

Conditions :

1. Operation of this equipment shall be conducted in accordance with all data and specifications submitted with the application under which this permit is issued unless otherwise noted below.
2. This equipment shall be properly maintained and kept in good operating condition at all times.
3. This equipment shall not be operated unless the bagging station is vented to air pollution control equipment which is in full use and which has been issued a valid permit by the Executive Officer.
4. This equipment shall not process more than 6750 tons of manure and 4725 tons of wood chips in any calendar month.
5. Records shall be maintained to demonstrate compliance with Condition No. 4 in the permit. Records shall be kept in a format acceptable to the South Coast AQMD, retained for a minimum of two years, and shall be made available to South Coast AQMD personnel upon request.
6. This permit shall expire if construction of this equipment is not complete within one year from the issuance date of this Permit unless an extension is approved in writing by the Executive Officer. A written request for extension shall be filed with the South Coast AQMD Engineering Division prior to the permit's expiration date. The written request shall include reasons for extension request, status of construction, estimated completion date, and increments of progress.

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PERMIT TO CONSTRUCT/OPERATE

NOTICE

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Executive Officer

Amir Dejbakhsh

BY AMIR DEJBAKHSH/DH04
11/5/2019

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South Coast Air Quality Management District
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South Coast Air Quality Management District
21865 Copley Drive, Diamond Bar, CA 91765-4178

PERMIT TO OPERATE

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for the annual renewal fee (Rule 301(d)) is not received by the expiration date, contact the District.

ID 188461

Legal Owner or Operator:

GRO WELL BRANDS INC
420 E SOUTHERN AVE
TEMPE, AZ 85282-5212

Equipment Location: 7325 EDISON AVE, ONTARIO, CA 91762

Equipment Description :

Air Pollution Control System consisting of:

1. Baghouse, Torit, Model 3DF-12, with 12 Cartridges, each 1'-0.75" Dia. x 2'-2" L., Total Filter Area 2,712 Sq. Ft., and Pulse Jet Cleaning.

2. Exhaust System with a 3 HP. Blower venting a Natural Fertilizer Bagging System.

Conditions :

1. Operation of this equipment shall be conducted in accordance with all data and specifications submitted with the application under which this permit is issued unless otherwise noted below.

2. This equipment shall be properly maintained and kept in good operating condition at all times.

3. This equipment shall comply with all applicable requirements of Rule 1155.

4. A mechanical gauge shall be maintained to indicate the static pressure differential across the filters, in inches water column.

5. The pressure differential across the filters shall not exceed 5 inches water column.

6. Dusts collected in the baghouse shall be discharged only into enclosed containers or returned to the process and shall not be handled in a manner that may result in the re-release of the collected materials to the atmosphere.

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South Coast Air Quality Management District
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NOTICE

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Executive Officer

BY LAKI TISOPULOS, PhD/JA08
10/4/2018

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South Coast Air Quality Management District
21865 Copley Drive, Diamond Bar, CA 91765-4178

PERMIT TO OPERATE

Permit No.
G55848
A/N 609889

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for the annual renewal fee (Rule 301(d)) is not received by the expiration date, contact the District.

Legal Owner or Operator:

ID 189218

TIVA DAIRY
14382 BETHANY AVE
CHINO, CA 91710

Equipment Location: 7587 EDISON AVE, ONTARIO, CA 91762

Equipment Description :

CONFINED ANIMAL FEED OPERATION CONSISTING OF:

1. MILK COWS, DRY COWS, HEIFERS, AND CALVES
2. MILKING PARLOR
3. SCRAPE TYPE MANURE HANDLING SYSTEM
4. OPEN CORRALS WITH IN-CORRAL MOUNDS
5. MANURE STOCK PILES
6. ONE (1) STORAGE PONDS
7. FEED STORAGE COMMODITY BARNS
8. MIXER FEED WAGON/LONG HAY

Conditions :

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
3. THE MAXIMUM NUMBER OF MILKING COWS, DRY COWS, HEIFERS, AND CALVES AT THIS FACILITY SHALL NOT EXCEED 2200 ANIMALS IN ANY ONE DAY.
4. THE MAXIMUM NUMBER OF MILK-PRODUCING COWS AT THIS FACILITY SHALL NOT EXCEED 999 IN ANY ONE DAY.

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5. THIS FACILITY IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   RULE 1127 EMISSION REDUCTION FROM LIVESTOCK WASTE
   RULE 1186 PM10 EMISSIONS FROM PAVED AND UNPAVED ROADS AND LIVESTOCK OPERATIONS

6. THE OPERATOR SHALL USE BEST MANAGEMENT PRACTICES AT ALL TIMES, IN ACCORDANCE WITH RULE 1127. FACILITY MAY BE EXEMPTED FROM ONE CORRAL CLEARING PER YEAR IF ALL THE REQUIREMENTS OF RULE 1127(J)(3) ARE MET. NOTIFICATION TO THE DISTRICT SHALL BE MADE BY CALLING 1-800-CUT-SMOG.

7. MANURE DISPOSED OF WITHIN THE JURISDICTION OF THE DISTRICT SHALL ONLY BE REMOVED OR CONTRACTED TO BE REMOVED FROM THIS DAIRY TO:

   A. AN APPROVED MANURE PROCESSING OPERATION; OR

   B. AGRICULTURAL LAND WITHIN THE DISTRICT APPROVED BY LOCAL ORDINANCE AND/OR REGIONAL WATER QUALITY BOARD FOR THE SPREADIING OF MANURE; OR

   C. A COMBINATION OF DESTINATIONS IN A AND B.

8. THE OPERATOR SHALL MAINTAIN COPIES OF ALL MANURE MANIFESTS, TIPPING FEE INVOICES, MANURE MOISTURE TEST RECORDS, CORRAL CLEARING RECORDS, AND STOCKPILE REMOVAL RECORDS.

9. THE OPERATOR SHALL SUBMIT A WRITTEN ANNUAL REPORT BY JANUARY 15TH OF EACH YEAR AFTER JANUARY 1, 2007 PER THE REQUIREMENTS OF RULE 1127. THE REPORT SHALL BE SENT TO: SCAQMD, COMPLIANCE DIVISION, PO BOX 4941, DIAMOND BAR , CA 91765-0941.

10. THE OPERATOR SHALL:

    A. CEASE ALL HAY GRINDING ACTIVITIES BETWEEN 2-5 PM EACH DAY IF VISIBLE EMISSIONS EXTEND MORE THAN 50 FEET FROM A HAY GRINDING SOURCE, AND

    B. TREAT ALL UNPAVED ACCESS CONNECTIONS AND UNPAVED FEED LANE ACCESS AREAS WITH EITHER PAVEMENT, GRAVEL (MAINTAINED TO A DEPTH OF FOUR (4) INCHES), OR ASPHALTIC ROADBASE.

11. THE OPERATOR SHALL MAINTAIN RECORDS, IN A MANNER APPROVED BY THE DISTRICT, TO DEMONSTRATE COMPLIANCE WITH CONDITIONS 3, 4, 7, AND 8. ALL RECORDS SHALL BE RETAINED AT THE FACILITY FOR AT LEAST THREE YEARS AND BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.

FILE COPY
South Coast Air Quality Management District
Certified Copy

NOTICE

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Executive Officer

BY LAKI TISOPULOS, PhD/JA08
1/24/2019

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SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 Copley Drive, Diamond Bar, CA 91765

PERMIT TO OPERATE

Permit No.
F87593
A/N 446437

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for the annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

ID 145237

Legal Owner
or Operator: PAUL HUIZENGA DAIRY
7587 EDISON AVE
ONTARIO, CA 91762

Equipment Location: 7587 EDISON AVE, ONTARIO, CA 91762

Equipment Description :

CONFINED ANIMAL FEED OPERATION CONSISTING OF:

1. MILK COWS, DRY COWS, HEIFERS, AND CALVES
2. MILKING PARLOR
3. SCRAPE TYPE MANURE HANDLING SYSTEM
4. OPEN CORRALS WITH IN-CORRAL MOUNDS
5. MANURE STOCK PILES
6. ONE (1) STORAGE PONDS
7. FEED STORAGE COMMODITY BARNS
8. MIXER FEED WAGON/LONG HAY

Conditions :

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
3. THE MAXIMUM NUMBER OF MILKING COWS, DRY COWS, HEIFERS, AND CALVES AT THIS FACILITY SHALL NOT EXCEED 2200 ANIMALS IN ANY ONE DAY.
4. THE MAXIMUM NUMBER OF MILK-PRODUCING COWS AT THIS FACILITY SHALL NOT EXCEED 999 IN ANY ONE DAY.

FILE COPY
South Coast Air Quality Management District
Certified Copy

5. THIS FACILITY IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

RULE 1127 EMISSION REDUCTION FROM LIVESTOCK WASTE
RULE 1186 PM10 EMISSIONS FROM PAVED AND UNPAVED ROADS AND LIVESTOCK OPERATIONS

6. THE OPERATOR SHALL USE BEST MANAGEMENT PRACTICES AT ALL TIMES, IN ACCORDANCE WITH RULE 1127. FACILITY MAY BE EXEMPTED FROM ONE CORRAL CLEARING PER YEAR IF ALL THE REQUIREMENTS OF RULE 1127(J)(3) ARE MET. NOTIFICATION TO THE DISTRICT SHALL BE MADE BY CALLING 1 800 CUT SMOG.

7. MANURE DISPOSED OF WITHIN THE JURISDICTION OF THE DISTRICT SHALL ONLY BE REMOVED OR CONTRACTED TO BE REMOVED FROM THIS DAIRY TO:

A. AN APPROVED MANURE PROCESSING OPERATION; OR

B. AGRICULTURAL LAND WITHIN THE DISTRICT APPROVED BY LOCAL ORDINANCE AND/OR REGIONAL WATER QUALITY BOARD FOR THE SPREADIING OF MANURE; OR

C. A COMBINATION OF DESTINATIONS IN A AND B.

8. THE OPERATOR SHALL MAINTAIN COPIES OF ALL MANURE MANIFESTS, TIPPING FEE INVOICES, MANURE MOISTURE TEST RECORDS, CORRAL CLEARING RECORDS, AND STOCKPILE REMOVAL RECORDS.

9. THE OPERATOR SHALL SUBMIT A WRITTEN ANNUAL REPORT BY JANUARY 15TH OF EACH YEAR AFTER JANUARY 1, 2007 PER THE REQUIREMENTS OF RULE 1127. THE REPORT SHALL BE SENT TO: SCAQMD, COMPLIANCE DIVISION, PO BOX 4941, DIAMOND BAR , CA 91765-0941.

10. THE OPERATOR SHALL:

A. CEASE ALL HAY GRINDING ACTIVITIES BETWEEN 2-5 PM EACH DAY IF VISIBLE EMISSIONS EXTEND MORE THAN 50 FEET FROM A HAY GRINDING SOURCE, AND

B. TREAT ALL UNPAVED ACCESS CONNECTIONS AND UNPAVED FEED LANE ACCESS AREAS WITH EITHER PAVEMENT, GRAVEL (MAINTAINED TO A DEPTH OF FOUR (4) INCHES), OR ASPHALTIC ROADBASE.

11. THE OPERATOR SHALL MAINTAIN RECORDS, IN A MANNER APPROVED BY THE DISTRICT, TO DEMONSTRATE COMPLIANCE WITH CONDITIONS 3, 4, 7, AND 8. ALL RECORDS SHALL BE RETAINED AT THE FACILITY FOR AT LEAST THREE YEARS AND BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.

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South Coast Air Quality Management District
Certified Copy

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR COPY SHALL BE POSTED ON OR WITHIN 8 METERS OF THE EQUIPMENT.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

By Dorris M.Bailey/CW02
2/11/2007

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SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 Copley Drive, Diamond Bar, CA 91765

PERMIT TO OPERATE

Permit No.
F87592
A/N 446439

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for the annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

ID 145237

Legal Owner
or Operator: PAUL HUIZENGA DAIRY
7587 EDISON AVE
ONTARIO, CA 91762

Equipment Location: 7587 EDISON AVE, ONTARIO, CA 91762

Equipment Description :

INTERNAL COMBUSTION ENGINE, CATERPILLAR, MODEL NO. 3306PC, SERIAL NO. 661047731, DIESEL FUELED, 230 HP DRIVING AN EMERGENCY ELECTRICAL GENERATOR

Conditions :

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF RULE 431.2 - SULFUR CONTENT OF LIQUID FUELS.

4. THIS ENGINE SHALL NOT BE OPERATED MORE THAN 200 HOURS IN ANY ONE YEAR, WHICH INCLUDES NO MORE THAN 20 HOURS IN ANY ONE YEAR FOR MAINTENANCE AND TESTING PURPOSES..

5. THE OPERATOR SHALL INSTALL AND MAINTAIN A NON-RESETTABLE ELAPSED TIME METER TO ACCURATELY INDICATE THE ELAPSED OPERATING TIME OF THE ENGINE.

6. THE OPERATOR SHALL ONLY USE DIESEL FUEL WITH A SULFUR CONTENT THAT DOES NOT EXCEED 15PPM BY WEIGHT, UNLESS THE OPERATOR DEMONSTRATES IN WRITING TO THE EXECUTIVE OFFICER THAT SPECIFIC ADDITIONAL TIME IS NECESSARY.

7. AN ENGINE OPERATING LOG SHALL BE KEPT AND MAINTAINED ON FILE TO RECORD WHEN THIS ENGINE IS STARTED MANUALLY. THE LOG SHALL LIST THE DATE OF OPERATION, THE TIMER READING IN HOURS AT THE BEGINNING AND END OF OPERATION, AND THE REASON FOR OPERATION. THE LOG SHALL BE KEPT FOR A MINIMUM OF THE THREE CALENDAR YEARS PRIOR TO THE CURRENT YEAR AND MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST. THE TOTAL HOURS OF OPERATION (INCLUDE HOURS FOR MANUAL AND AUTOMATIC OPERATION) SHALL BE RECORDED SOMETIME DURING THE FIRST 15 DAYS OF JANUARY OF EACH YEAR.

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8. NOTIFICATION OF LOSS OF EXEMPTION FROM AQMD RULE 1470:

   A. IN-USE STATIONARY COMPRESSION IGNITION (CI) ENGINES USED IN AGRICULTURAL OPERATIONS ARE CURRENTLY EXEMPT FROM THE REQUIREMENTS OF RULE 1470. OWNERS OR OPERATORS OF THESE ENGINES SHALL NOTIFY THE EXECUTIVE OFFICER IMMEDIATELY AFTER THEY BECOME AWARE THAT THE EXEMPTION NO LONGER APPLIES.

   B. NO LATER THAN 180 DAYS AFTER NOTIFYING THE EXECUTIVE OFFICER, THE OWNER OR OPERATOR SHALL DEMONSTRATE COMPLIANCE WITH THE REQUIREMENTS AND SHALL PROVIDE EMISSION DATA IN ACCORDANCE WITH 1470(F) FOR THE PURPOSES OF DEMONSTRATING COMPLIANCE.

9. RECORDS SHALL BE MAINTAINED TO DEMONSTRATE COMPLIANCE WITH CONDITION NOS. 4 AND 7. THE RECORDS SHALL BE RETAINED AT THE FACILITY FOR AT LEAST THREE YEARS AND MADE AVAILABLE TO AQMD PERSONNEL UPON REQUEST.

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR COPY SHALL BE POSTED ON OR WITHIN 8 METERS OF THE EQUIPMENT.

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EXECUTIVE OFFICER

By Dorris M.Bailey/CW02
2/11/2007

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SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 Copley Drive, Diamond Bar, CA 91765

Permit No.
G14019
A/N 512775

PERMIT TO CONSTRUCT/OPERATE

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for the annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

ID 164799

Legal Owner
or Operator: BASQUE AMERICAN DAIRY #2
14225 CHERRY CT
CHINO, CA 91710

Equipment Location: 14400 GROVE AVE, ONTARIO, CA 91761

Equipment Description :

LARGE CONFINED ANIMAL FACILITY (LCAF) CONSISTING OF:

1. MILKING COWS AND DRY COWS
2. MILIKING PARLOR
3. DRY LOT SCRAPE TYPE MANURE HANDLING SYSTEM
4. OPEN CORRALS WITH IN-CORRAL MOUNDS
5. MANURE STOCK PILES
6. FEED STORAGE/COMMODITY BARNS
7. SEVEN (7) STORAGE PONDS

Conditions :

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
3. THE MAXIMUM NUMBER OF MILKING COWS AND DRY COWS AT THIS FACILITY SHALL NOT EXCEED 1,400 ANIMALS IN ANY ONE DAY.
4. THE MAXIMUM NUMBER OF MILK-PRODUCING COWS AT THIS FACILITY SHALL NOT EXCEED 1,100 IN ANY ONE DAY.
5. THE OPERATOR SHALL MAINTAIN RECORDS THAT SPECIFY THE MONTHLY AVERAGE NUMBER OF ANIMALS MAINTAINED AT THIS FACILITY.

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South Coast Air Quality Management District
Certified Copy

PERMIT TO CONSTRUCT/OPERATE

6. THIS FACILITY IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

RULE 223 EMISSSION REDUCTION PERMITS FOR LARGE CONFINED ANIMAL FACILITIES.
RULE 1127 EMISSION REDUCTION FROM LIVESTOCK WASTE.
RULE 1186 PM10 EMISSIONS FROM PAVED AND UNPAVED ROADS, AND LIVESTOCK OPERATIONS.

7. THE OPERATOR SHALL IMPLEMENT THE RULE 223 CONTROL MEASURES IDENTIFIED IN THE APPROVED LCAF EMISSIONS MITIGATION PLAN (UNDER APPLICATION NUMBER 513921) WITHIN ONE YEAR OF THE DATE ON WHICH THIS PERMIT IS ISSUED.

8. THIS OPERATOR SHALL USE BEST MANAGEMENT PRACTICES AT ALL TIMES IN ACCORDANCE WITH RULE 1127.

9. THE OPERATOR SHALL SUBMIT A WRITTEN ANNUAL REPORT BY JANUARY 15TH OF EACH YEAR IN ACCORDANCE WITH THE REQUIREMENTS OF RULE 223 AND RULE 1127. THE REPORT SHALL BE SENT TO: SCAQMD, COMPLIANCE DIVISION, PO BOX 4941, DIAMOND BAR, CA 91765-0941.

10. MANURE DISPOSED OF WITHIN THE JURISDICTION OF THE DISTRICT SHALL ONLY BE REMOVED OR CONTRACTED TO BE REMOVED FROM THIS DAIRY TO:

A. AN APPROVED MANURE PROCESSING OPEPRATION; OR

B. AGRICULTURAL LAND WITHIN THE DISTRICT APPROVED BY LOCAL ORDINANCE, AND/OR REGIONAL WATER QUALITY BOARD FOR THE SPREADING OF MANURE; OR

C. COMBINATION OF DESTINATIONS IN A AND B.

11. THE OPERATOR SHALL MAINTAIN COPIES OF ALL MANURE MANIFESTS, TIPPING FEE INVOICES, MANURE MOISTURE TEST RECORDS, CORRAL CLEARING RECORDS, AND STOCKPILE REMOVAL RECORDS.

12. THE OPERATOR SHALL:

A. CEASE ALL HAY GRINDING ACTIVITIES BETWEEN 2-5 PM IF VISIBLE EMISSIONS EXTEND MORE THAN 50 FT FROM A HAY GRINDING SOURCE, AND

B. TREAT UNPAVED ACCESS CONNECTIONS AND UNPAVED FEED LANE ACCESS AREAS WITH EITHER PAVEMENT, GRAVEL (MAINTAINED TO A DEPTH OF 4 INCHES), OR ASPHALTIC ROAD-BASE.

13. THE OPERATOR SHALL NOT LAND APPLY DRY OR LIQUID MANURE TO CROPLAND AT THIS FACILITY. LIQUID MANURE IS DEFINED AS LIQUID WASTE WITH A SOLID CONTENT OF 5 PERCENT OR LESS IN ACCORDANCE WITH THE NRCS AGRICULTURAL WASTE MANAGEMENT FIELD HANDBOOK.

FILE COPY
South Coast Air Quality Management District
Certified Copy

PERMIT TO CONSTRUCT/OPERATE

14. THE OPERATOR MAY TEMPORARILY SUSPEND IMPLEMENTATION OF PORTIONS OF THE DAIRY LCAF EMISSIONS MITIGATION PLAN PROVIDED REQUIREMENTS OF RULE 223(J)(2) ARE MET. NOTIFICATION TO THE DISTRICT SHALL BE MADE BY CALLING 1 800 CUT SMOG.

15. THE OPERATOR SHALL MAINTAIN RECORDS, IN A MANNER APPROVED BY THE DISTRICT, TO DEMONSTRATE COMPLIANCE WITH CONDITION NOS. 3, 4, 5, 10 AND 11. THE RECORDS SHALL BE RETAINED AT THE FACILITY FOR AT LEAST THREE YEARS AND BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR COPY SHALL BE POSTED ON OR WITHIN 8 METERS OF THE EQUIPMENT.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

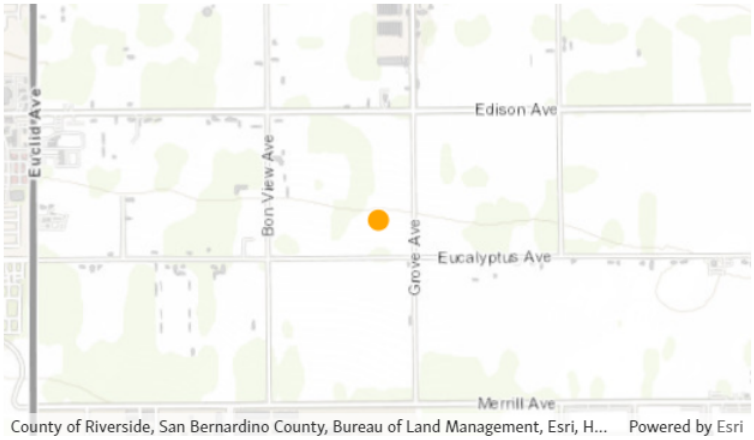
Dorris M Bailey

By Dorris M.Bailey/JY02
6/29/2011

FILE COPY
South Coast Air Quality Management District
Certified Copy

BASQUE AMERICAN DAIRY #2

Close



Address: 14400 GROVE AVE, ONTARIO, CA 91761

Facility ID: 164799

Status: Active

Back Fees Due: No.

Equipment List

3 Results

Sort: Application Number

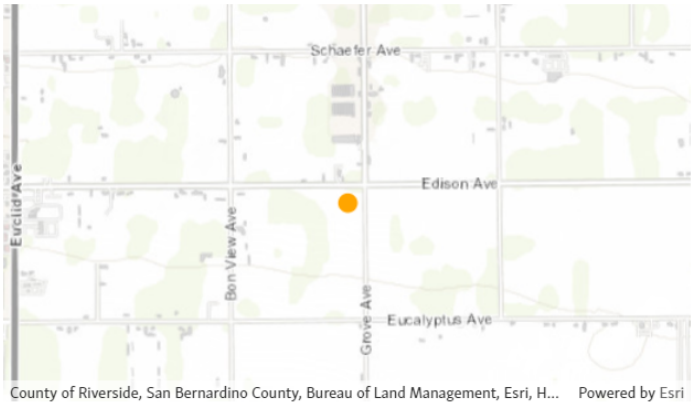
513921
LARGE CONF ANIMAL FEED-R223
Application Status : BANKING/ PLAN GRANTED, NON BILLABLE
Application Date : 08/24/2010
Type : Basic

513917
AGOPS EMERGENCY ICE (50-500 HP)
Application Status : PERMIT TO OPERATE GRANTED
Permit Status : INACTIVE
Permit Number: G9780
Issue Date : 09/01/2010
Application Date : 08/24/2010
Type : Basic

512775
AgOps LACAF Dairy
Application Status : PERMIT TO OPERATE GRANTED
Permit Status : INACTIVE
Permit Number: G14019
Issue Date : 06/29/2011
Application Date : 07/21/2010
Type : Basic

JORRITSMA & ANEMA DAIRY

Close



Address: 8061 EDISON AVE, ONTARIO, CA 91762

Facility ID: 145031

Status: Active

Back Fees Due: No.

Equipment List

2 Results

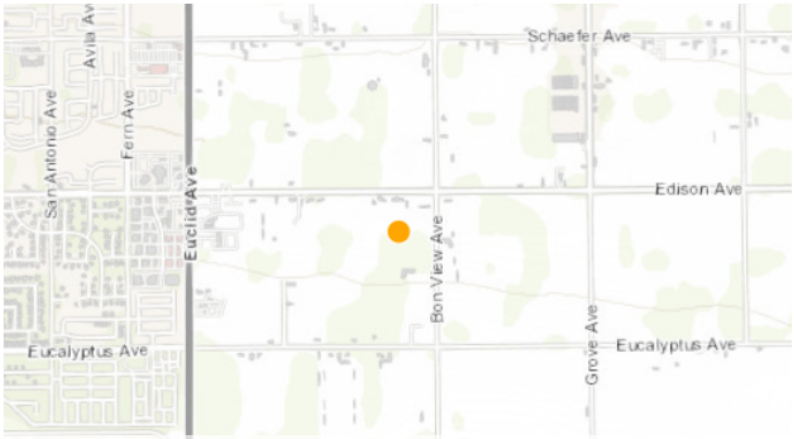
Sort: Application Number

445627
AGOPS EMERGENCY ICE (50-500 HP)
Application Status : PERMIT TO OPERATE GRANTED
Permit Status : INACTIVE
Permit Number: F88078
Issue Date : 02/28/2007
Application Date : 07/05/2005
Type : Basic

445626
AGOPS DAIRY
Application Status : PERMIT TO OPERATE GRANTED
Permit Status : INACTIVE
Permit Number: F88080
Issue Date : 02/28/2007
Application Date : 07/05/2005
Type : Basic

PAUL HUIZENGA DAIRY

Close



County of Riverside, San Bernardino County, Bureau of Land Management, Esri, H... Powered by Esri

Address: 7587 EDISON AVE, ONTARIO, CA 91762

Facility ID: 145237

Status: Sold

Back Fees Due:

SIC Code
0241 DAIRY FARMS

Equipment List

2 Results

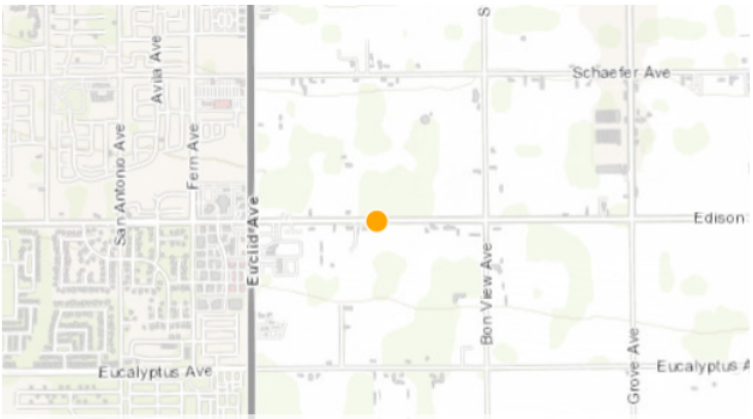
Sort: Application Number

446439
AGOPS EMERGENCY ICE (50-500 HP)
Application Status : PERMIT TO OPERATE GRANTED
Permit Status : INACTIVE
Permit Number: F87592
Issue Date : 02/11/2007
Application Date : 07/01/2005
Type : Basic

446437
AGOPS DAIRY
Application Status : PERMIT TO OPERATE GRANTED
Permit Status : INACTIVE
Permit Number: F87593
Issue Date : 02/11/2007
Application Date : 07/01/2005
Type : Basic

RESIDUALS RECOVERY GROUP, INC

Close



County of Riverside, San Bernardino County, Bureau of Land Management, Esri, H... Powered by Esri

Address: 7325 EDISON RD, ONTARIO, CA 91762

Facility ID: 181270

Status: Active

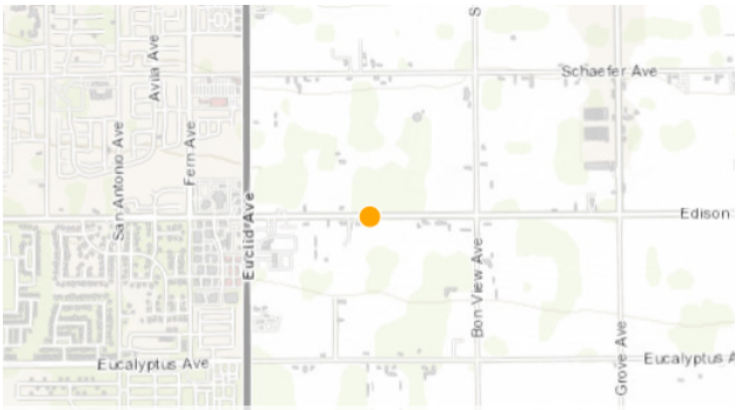
Back Fees Due: No.

Equipment List

No Equipment Listed

ONTARIO AGRICULTURAL COMMODITIES

Close



Address: 7325 EDISON AVE, ONTARIO, CA 91761

Facility ID: 183430

Status: Active

Back Fees Due: Yes. Please contact your AQMD Customer Service Rep. at (909) 396-2900, or call toll-free (866) 888-8838.

Equipment List

3 Results

Sort: Application Number

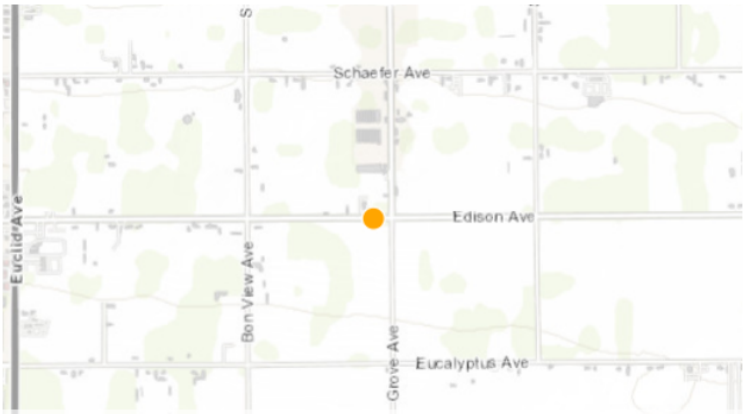
606087
UNSPECIFIED EQUIP/PROCESS (SCH D)
Application Status : APPLICATION CANCELLED, FOR NON-PAYMENT OVER 1 YEAR
Application Date : 07/25/2018
Type : Basic

606086
UNSPECIFIED EQUIP/PROCESS (SCH D)
Application Status : APPLICATION CANCELLED, FOR NON-PAYMENT OVER 1 YEAR
Application Date : 07/25/2018
Type : Basic

589757
BOILER-(<2MMBTU/HR) R-222
Application Status : BANKING/ PLAN GRANTED, NON BILLABLE
Application Date : 10/21/2016
Type : Basic

GH DAIRY #4

Close



Address: 8061 EDISON AVE, ONTARIO, CA 91762

Facility ID: 185096

Status: Active

Back Fees Due: No.

Equipment List

2 Results

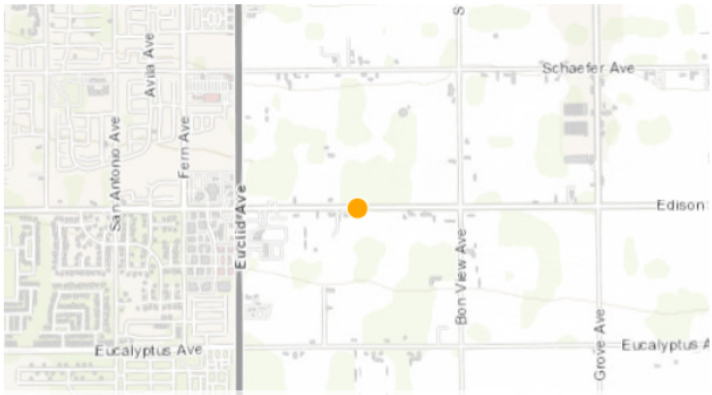
Sort: Application Number

596881
AGOPS EMERGENCY ICE (50-500 HP)
Application Status : PERMIT TO OPERATE GRANTED
Permit Status : ACTIVE
Permit Number: G48029
Issue Date : 08/25/2017
Application Date : 08/16/2017
Type : Basic

595834
AGOPS DAIRY
Application Status : PERMIT TO OPERATE GRANTED
Permit Status : ACTIVE
Permit Number: G56695
Issue Date : 03/30/2019
Application Date : 06/30/2017
Type : Basic

SUPERIOR QUALITY SOILS

Close



County of Riverside, San Bernardino County, Bureau of Land Management, Esri, H... Powered by Esri

Address: 7325 EDISON AVE, ONTARIO, CA 91762

Facility ID: 186199

Status: Sold

Back Fees Due:

SIC Code
9999 UNKNOWN

Equipment List

3 Results

Sort: Application Number

602961
BAGHOUSE, AMBIENT TEMP (>500 SQ FT)
Application Status : PERMIT TO OPERATE GRANTED
Permit Status : INACTIVE
Permit Number: G54008
Issue Date : 09/04/2018
Application Date : 04/11/2018
Type : Control

602959
NATURAL FERTILIZER PACKAGING/PROCESSING
Application Status : PERMIT TO OPERATE GRANTED
Permit Status : INACTIVE
Permit Number: G54005
Issue Date : 09/04/2018
Application Date : 04/11/2018
Type : Basic

599173
I C E (50-500 HP) N-EM PORT N-RENT DIESE
Application Status : APPLICATION REJECTED
Application Date : 11/22/2017
Type : Basic

TIVA DAIRY

Close

MAP NOT AVAILABLE

Address: 7587 EDISON AVE, ONTARIO, CA 91762

Facility ID: 189218

Status: Active

Back Fees Due: No.

SIC Code
0241 DAIRY FARMS

Equipment List

3 Results

Sort: Application Number

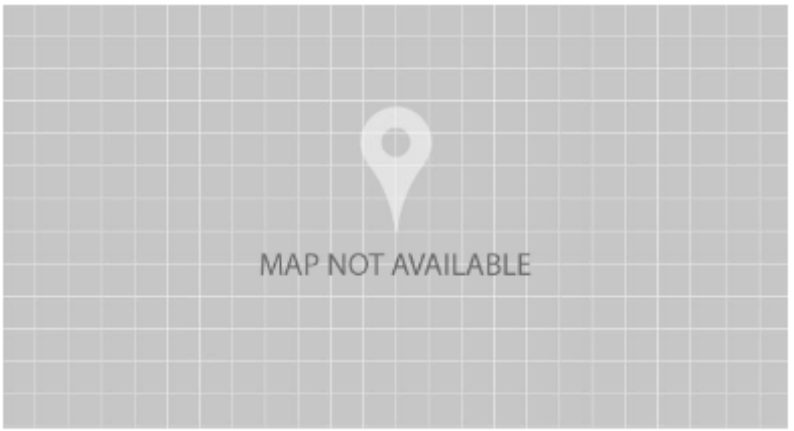
610546
AGOPS EMERGENCY ICE (50-500 HP)
Application Status : PERMIT TO OPERATE GRANTED
Permit Status : ACTIVE
Permit Number: G56384
Issue Date : 03/01/2019
Application Date : 02/19/2019
Type : Basic

609890
AGOPS EMERGENCY ICE (50-500 HP)
Application Status : APPLICATION REJECTED
Application Date : 01/18/2019
Type : Basic

609889
AGOPS DAIRY
Application Status : PERMIT TO OPERATE GRANTED
Permit Status : ACTIVE
Permit Number: G55848
Issue Date : 01/24/2019
Application Date : 01/18/2019
Type : Basic

GRO WELL BRANDS INC

Close



Address: 7325 EDISON AVE, ONTARIO, CA 91762

Facility ID: 188461

Status: Active

Back Fees Due: No.

SIC Code
9999 UNKNOWN

Equipment List

6 Results

Sort: Application Number

616351
NATURAL FERTILIZER PACKAGING/PROCESSING
Application Status : PERMIT TO OPERATE GRANTED
Permit Status : ACTIVE
Permit Number: G59458
Issue Date : 11/05/2019
Application Date : 10/08/2019
Type : Basic

616350
CYCLONE
Application Status : PERMIT TO OPERATE GRANTED
Permit Status : ACTIVE
Permit Number: G59457
Issue Date : 11/05/2019
Application Date : 10/08/2019
Type : Control

608952
CYCLONE
Application Status : PERMIT TO OPERATE GRANTED
Permit Status : ACTIVE
Permit Number: G55853
Issue Date : 01/24/2019
Application Date : 12/05/2018
Type : Control

608951
NATURAL FERTILIZER PACKAGING/PROCESSING
Application Status : PERMIT TO OPERATE GRANTED
Permit Status : ACTIVE
Permit Number: G55852
Issue Date : 01/24/2019
Application Date : 12/05/2018
Type : Basic

607596
BAGHOUSE, AMBIENT TEMP (>500 SQ FT)
Application Status : PERMIT TO OPERATE GRANTED
Permit Status : INACTIVE
Permit Number: G54491
Issue Date : 10/04/2018
Application Date : 09/28/2018
Type : Control

607594
NATURAL FERTILIZER PACKAGING/PROCESSING
Application Status : PERMIT TO OPERATE GRANTED
Permit Status : INACTIVE
Permit Number: G54490
Issue Date : 10/04/2018
Application Date : 09/28/2018
Type : Basic

California Regional Water Quality Control Board
Santa Ana Region

Linda S. Adams
Secretary for
Environmental Protection

3737 Main Street, Suite 500, Riverside, California 92501-3348
Phone (951) 782-4130 • FAX (951) 781-6288 • TDD (951) 782-3221
www.waterboards.ca.gov/santaana

Arnold Schwarzenegger
Governor

A

October 18, 2006

CERTIFIED

Mrs. Leontina Ferreira
Mr. Joe C. Ferreira, Jr.
14400 S. Grove Avenue
Chino, California 91710

SUBJECT: NO FURTHER ACTION
FERREIRA DAIRY
14400 S. GROVE AVENUE, CHINO
UST CASE NO. 083604041T

Dear Mrs. Ferreira and Mr. Ferreira:

This letter confirms the completion of the site investigation and remedial action for the underground storage tanks (USTs) formerly located at the above-described location. Enclosed is the Case Summary for the referenced site for your records.

Based upon the available information, including current land use, and with the provision that the information provided to this agency was accurate and representative of site conditions, no further action related to the UST removal is required.

This notice is issued pursuant to a regulation contained in Title 23, California Code of Regulations, Division 3, Chapter 16, Section 2721(e).

Please contact Rose Scott of our office at (951) 320-6375 if you have any questions regarding this matter.

Sincerely,

Gerard J. Thibeault
Executive Officer

Enclosure: Case Closure Summary

cc with enclosure: Petra, Mr. Greg Berg, PG, REA

CASE SUMMARY

I. AGENCY INFORMATION

Agency Name: California Regional Water Quality Control Board, Santa Ana Region	Address: 3737 Main Street, Suite 500
city/state/zip: Riverside, CA 92501-3348	Phone: (909) 320-6375 or (909)-782-4130
Staff: Rose Scott	Title: Engineering Geologist

II. CASE INFORMATION

Site Name:	Ferreira Dairy
Location:	14400 Grove Ave., Chino, CA 91710
RB Case #	083604041T

Responsible Parties	Address	Phone Number
Mr. Joe Ferreira, owner	14400 S. Grove Ave., Chino, CA 91710	909-597-5502

Tank No.	Size In Gallons	Contents	Closed in-place Removed?	Date
1	1,000	Gasoline	Removed	12/1994
2	1,000	Diesel Fuel	Removed	12/1994

III. RELEASE AND SITE CHARACTERIZATION INFORMATION

Cause & type of release: underground tanks	Tank Closure Report Date: No tank removal report
Site characterization complete: YES [x] NO [ ]	Closure request dated: NA
Monitoring Wells installed: YES [ ] NO [x]	Proper screened interval: YES [ ] NO [ ] NA [ ]
Range in groundwater depths: ~120 feet deep	Range in groundwater elevations: ~555 ft above msl
Flow Direction: southwest	Most sensitive current groundwater use: mun. supply
Groundwater Sub-Basin: Chino North	Report(s) on file? Yes
Reports(s) filed: CA Regional Water Quality Control Board, 3737 Main Street, # 500, Riverside, CA 92501	

TREATMENT AND DISPOSAL OF AFFECTED MATERIAL

MATERIAL	AMOUNT	ACTION TREATMENT OR DISPOSAL W/DESTINATION	Date
Soil	500 cubic yards	Excavated and disposed offsite at TRS in Azusa, California	May 4, 2004

MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS – BEFORE & AFTER CLEANUP				
CONTAMINANT	SOIL (mg/kg) Before	After	WATER (µg/l) Before	After
Total Petroleum Hydrocarbons – Gasoline (8015)	NA	NA	NA	NA
Total Petroleum Hydrocarbons – CCID Diesel Fuel (8015)	7,400	32	NA	NA
MTBE	<0.001	<0.001	NA	NA
TBA	<0.005	<0.005	NA	NA
ETBE	<0.001	<0.001	NA	NA
TAME	<0.001	<0.001	NA	NA
DIPE	<0.001	<0.001	NA	NA
Benzene	<0.001	<0.001	NA	NA
Toluene	88	<0.010	NA	NA
Ethylbenzene	69	<0.010	NA	NA
Xylenes	1,300	<0.010	NA	NA
n-butylbenzene	2.5	<0.010	NA	NA
sec-butylbenzene	3.3	<0.010	NA	NA
isopropylbenzene	5.2	<0.010	NA	NA
4-isopropyltoluene	3.1	<0.010	NA	NA
1,2,4-trimethylbenzene	170	<0.010	NA	NA
1,3,5-trimethylbenzene	150	<0.010	NA	NA
Naphthalene	8.5	<0.010	NA	NA
48 other VOCs (8260)	<0.050	<0.050	NA	NA
Lead	<0.25	<0.25	NA	NA
4,4-DDT	0.47	NA	NA	NA
4,4-DDE	0.84	NA	NA	NA

IV. CLOSURE

Does completed corrective action protect beneficial uses per the regional board basin plan?
YES [x] NO [ ]

Does the corrective action protect public health for current land use? YES [x] NO [ ]

SITE MANAGEMENT REQUIREMENTS
Should corrective action be reviewed if land use changes? YES [ ] NO [x]

Site Management Conditions/Notes: None

Monitoring or vapor wells decommissioned: YES [ ] NO [ ] N/A [x]
Number decommissioned: NA

List of enforcement actions taken: none
List enforcement action rescinded: none

V. ADDITIONAL COMMENTS, DATA, ETC.

In January 2004, a Phase I Environmental Assessment was conducted as part of a pending property transfer from the current owner, Mrs. Leontina Ferreira, to the Stratham Group, a residential developer. The Phase I identified the following areas of concern: over 30 years of agricultural activities, hazardous materials storage associated with agriculture, two septic systems, a drinking water well, an irrigation well, two 500-gallon above ground storage tanks for gasoline and diesel fuel, and two underground storage tanks (USTs) that had been removed in December 1994. San Bernardino County issued tank permits in May of 2004, identifying Mr. Joe C. Ferreira, Jr. as the tank operator who removed the tanks himself in 1994. The two 1,000-gallon USTs stored gasoline and diesel fuel. According to Mrs. Leontina Ferreira, no subsurface investigation was conducted at the time of the tank removal.

Based on the recommendations in the Phase I report, a Phase II Environmental Assessment was conducted in February 2004, to assess the impacts to soil from past agricultural activities and the operation of the USTs at the site. Eleven borings were drilled to a maximum depth of 50 feet in the UST area and five borings were excavated to 2.5 feet around the agricultural facilities. Pesticides were detected in shallow soil at concentrations (see section III above) below the preliminary remediation goals (PRGs) for residential soil published by the U.S. EPA Region 9. Therefore, no further action was recommended regarding the pesticides. Petroleum hydrocarbons were detected in soil from approximately 5 to 30 feet below surface. The highest concentrations of total petroleum hydrocarbons as diesel fuel (7,400 milligrams per kilogram [mg/kg]), ethylbenzene (69 mg/kg), and xylenes (1,300 mg/kg) were detected in the soil sample collected at a depth of 10 feet from boring B10. The highest concentration of toluene (88 mg/kg) was detected in the sample collected from boring GP5 at a depth of 24 feet. Excavation of the soil and additional assessment were recommended.

On April 21, 2004, six more borings were drilled to determine the vertical and lateral extent of petroleum hydrocarbons in soil in the former UST area. Then, from April 27 to April 30, 2004, seventeen overlapping 5-foot-diameter borings were drilled to depths ranging from 32 to 50 feet in order to remove contaminated soil without destabilizing the adjacent residential building. Confirmation samples (refer to the after results on the table in section III above) collected at the bottom of the borings and along the sidewalls demonstrated that the core contamination had been removed. On May 4, 2004, the excavated soil was transported to Thermal Remediation Solutions (TRS) in Azusa, California for reclamation. The County of San Bernardino Fire Department reviewed the reports documenting the environmental assessment and remediation and determined that the farm tank status required Regional Board involvement.

At the request of Regional Board staff during a meeting in September 2005, an additional boring was drilled to confirm the vertical extent of contamination and to evaluate potential groundwater conditions beneath the site. On December 22, 2005, the boring was drilled to a depth of 101.5 feet in the central part of the former plume. No groundwater was encountered during drilling. Therefore, the estimated depth to first groundwater in section III above of 120 feet was based on water levels in an on-site well. Soil samples collected at 5-foot intervals from 55 to 90- feet were analyzed for TPH as diesel fuel using EPA Method 8015 with carbon chain identification and volatile organics using EPA Method 8260. No petroleum hydrocarbons were detected in the soil.

No further action at this site is recommended for the following reasons:

- The USTs were removed from the site in 1994.
- The assessment activities defined the lateral and vertical extent of contamination.
- Based on the assessment data and field verification sampling, the contaminated soil was excavated from the former tank area and transported offsite for recycling.
- Confirmation sampling demonstrated that most of the contamination had been removed.
- Benzene and fuel oxygenates were never detected at the site.
- Groundwater is estimated to be 120 feet below ground surface, or approximately 90 feet deeper than the residual petroleum hydrocarbons (32 mg/kg TPH) in soil.

VI. RWQCB AGENCY RESPONSE

Regional Board Staff:

Name: Rose Scott	Title: Engineering Geologist
Signature: Rose Scott	Date: 10/18/06

Name: Kenneth Williams	Response:
Signature: Kenneth R Williams	Date: 10/18/06

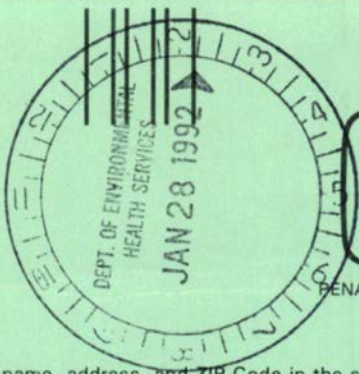
UNITED STATES POST. RVICE

OFFICIAL BUSINESS

SENDER INSTRUCTIONS

Print your name, address and ZIP Code in the space below.

- Complete items 1, 2, 3, and 4 on the reverse.
- Attach to front of article if space permits, otherwise affix to back of article.
- Endorse article "Return Receipt Requested" adjacent to number.



PENALTY FOR PRIVATE USE, $300

RETURN TO

Print Sender's name, address, and ZIP Code in the space below.

County of San Bernardino
DEPARTMENT OF ENVIRONMENTAL
HEALTH SERVICES
385 North Arrowhead Avenue
San Bernardino, CA 92415-0160

LISA HOLST

G1-243

SENDER: Complete items 1 and 2 when additional services are desired, and complete items 3 and 4.

Put your addres e "RETURN TO" Space on the reverse side. Failure this will prevent this card from being retur .o you. The return receipt fee will provide you the name .ne person delivered to and the date of delivery. For additional fees the following services are available. Consult postmaster for fees and check box(es) for additional service(s) requested.

1. ☐ Show to whom delivered, date, and addressee's address. *(Extra charge)*
2. ☐ Restricted Delivery *(Extra charge)*

3. Article Addressed to:
Albert Hindelang
14316 S. Bon View
Chino, CA 91710

4. Article Number
146 923

Type of Service:
- ☐ Registered
- ☐ Insured
- ☒ Certified
- ☐ COD
- ☐ Express Mail
- ☐ Return Receipt for Merchandise

Always obtain signature of addressee or agent and DATE DELIVERED.

5. Signature — Addressee
X Kelly Bradford

6. Signature — Agent
X

7. Date of Delivery
11/25/92 RAM

8. Addressee's Address *(ONLY if requested and fee paid)*

G1-244

UNITED STATE STAL SERVICE

OFFICIAL BUSINESS

SENDER INSTRUCTIONS

Print your name, address and ZIP Code in the space below.

- Complete items 1, 2, 3, and 4 on the reverse.
- Attach to front of article if space permits, otherwise affix to back of article.
- Endorse article "Return Receipt Requested" adjacent to number.

INDUSTRY, CA 917 PM

ENVIRONMENTAL HEALTH SERVICES

92 JAN 34 PM 2:37

U.S.MAIL

PENALTY FOR PRIVATE USE, $300

RETURN TO

Print Sender's name, address, and ZIP Code in the space below.

County of San Bernardino
DEPARTMENT OF ENVIRONMENTAL
HEALTH SERVICES
385 North Arrowhead Avenue
San Bernardino, CA 92415-0160

G1-245

SENDER: Complete items 1 and 2 when additional services are desired, and complete items 3 and 4.

Put your address in the "RETURN TO" Space on the reverse side. Failure to do this will prevent this card from being returned to you. The return receipt fee will provide you the name of the person delivered to and the date of delivery. For additional fees the following services are available. Consult postmaster for fees and check box(es) for additional service(s) requested.

1. ☐ Show to whom delivered, date, and addressee's address. *(Extra charge)*
2. ☐ Restricted Delivery *(Extra charge)*

3. Article Addressed to:

Albert Hindelang
14316 S. Bon View
Chino, CA 91710

4. Article Number
147,305

Type of Service:
- ☐ Registered
- ☐ Insured
- ☒ Certified
- ☐ COD
- ☐ Express Mail
- ☐ Return Receipt for Merchandise

Always obtain signature of addressee or agent and DATE DELIVERED.

5. Signature — Addressee
X Tillie Hindelang

6. Signature — Agent
X

7. Date of Delivery
JAN 1-31-92

8. Addressee's Address *(ONLY if requested and fee paid)*

G1-246

PS Form 3811, Apr. 1989 ★U.S.G.P.O. 1989-238-815 DOMESTIC RETURN RECEIPT

County of San Bernardino – Environmental Public Works Agency
DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES
385 North Arrowhead Avenue
San Bernardino, CA 92415-0160

NOTICE OF VIOLATION

Name Albert Hindelang
Address 14316 S. Bon View
Chino, CA 91710

Date 1-23-92
Zone District
Assessor's Parcel No.

An investigation of your premises was made on 1-22-92
Location of property 14316 S. Bon View, Chino CA 91710

YOU ARE CHARGED WITH THE FOLLOWING VIOLATION(S)

1) CCR Sec 66262.34(f)(3) Failure to label hazardous waste containers
2) CHSC Sec 25503.5 Failure to establish/implement a business plan.
3) CCR Sec 66264.173 - Hazardous waste containers not closed.

YOU ARE HEREBY ORDERED TO COMPLY by

1) Label all hazardous waste containers as prescribed by law
2) Submit a business plan for review to DEHS.
3) Containers to remain closed unless material is added or removed

COMPLIANCE OF VIOLATION MUST BE WITHIN 30 DAYS OF THIS ORDER. FAILURE TO COMPLY MAY RESULT IN LEGAL ACTION.

If you have any questions, contact Investigator
Monday through Friday, 8:00 - 9:00 a.m.

Phone (714) 387-3080
Address 385 N. Arrowhead Ave.
San Bernardino, CA 92415-0160

Environmental Public Works Agency
ENVIRONMENTAL HEALTH SERVICES
Lisa Holet

12-14585-631 Rev. 5/87

County of San Bernardino
DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES

HAZARDOUS WASTE GENERATOR INSPECTION REPORT

Facility Name Quality Built Fiberglass — Contact Person Albert Hindelang
Situs Address 14316 E. Bon View, Chino 91710 — Phone Number (714) 597-4383
Mailing Address Frank Dineman Housing — Number Employees
Others Present Wally Hall - Chino Valley Fire, Gregg Rice + George Arnholes - Building & Safety — EPA Number

MATERIALS/WASTE MANAGEMENT	Stored Over 90 Days	1	
	Fenced/Bermed	2	
	Drums Labeled	3	(3) (6)
	Labels Dated	4	
	Containers Sound	5	(5)
	Containers Closed	6	
	Managed to Prevent Leaks	7	
	Incompatibles — Mixed	8	
	Incompatibles — Stored	9	
	Comingling	10	
	Packaged/Placards	11	
	50' from Property Line	12	
	Warning Signs	13	
	Inventory Verification	14	
DISPOSAL	Manifested	15	
	Illegal Disposal	16	
	Discharged to Ground	17	(17)
	Contaminated Soil	18	
	Empty Drums	19	
	Licensed Hauler	20	
	Class I Site	21	
	Waste Minimization	22	
RECORDS	Inadequate Records	23	
	Manifests Available	24	(24)
	Business Plan/MSDS	25	(25)
	Permit Generator/Handler	26	
PERSONNEL	Training	27	
	Safety/Emergency Equipment	28	
	Contact Persons	29	
	Business Plan Knowledge	30	
TANKS	Leaking	31	
	Monitored	32	
	Comingling	33	
	Permit — Tanks	34	
ACTION	Notice of Violation	35	
	Samples Taken	36	
	cc: DOHS	37	
	RWQCB	38	
	AQMD	39	

The following violations have been noted and must be corrected as follows:

(3) (6) Label all hazardous waste storage containers with hazardous waste labels, and keep closed at all times. Make sure all hazardous materials are clearly labeled.

(5) Check your acetone containers for soundness, and store on cement slab - not on dirt.

(17) Discontinue your water discharge (dust control) from the paint spray booth and shell prep area, and notify Santa Ana Regional Water Quality Control Board - may need discharge permits + collection of discharge. DF+25 (polishing pump)

(24) Keep records of your ~~hazardous~~ waste disposal on site for 3 years. Keep records of all hazardous material re-sale, return to manufacturer, or disposal. (acetone still bottom paint + sludge)

(25) Prepare and submit a business plan to DEHS within 30 days. [redacted]

Recommendation - provide a bermed, covered storage area with an impermeable floor to store your compatible hazardous materials + wastes.

Additional Comments: The business was closed down and told to cease operation, and to vacate certain substandard housing by Gregg Rice - Building + Safety.

Inspector Lisa Holst — Received By Mailed to Albert Hindelang — Date 1-22-92

County of San Bernardino — Environmental Public Works Agency
DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES
HAZARDOUS WASTE SECTION

SUPPLEMENTAL GENERATOR INSPECTION REPORT

TIME: 9:30-2:00

INSPECTOR: L. Holst

FACILITY NAME: Quality Built Fiberglass

FACILITY LOCATION: 14316 S. Bon View, Chino 91710

Inventory-

F- Office, Storage, Housing
5- 5 gal 111-Trichlor - Hydrocarbon Solvents
3- 5 gal Gelcoat Paint
1- 5 gal Rubber + Gasket adhesive
4- 1 gal High Point 90 (MEK Peroxide in Plasticizer) Catalyst
Fiberglass Mat - several bolts

H- Double-walled AST in bermed area - empty at this time.
Wants to use it to store polyester resin in the future.

I- Mold Maintenance Shed
1- 5 gal Styrene

West of I- acetone still - on cement slab. ~ 30 gal/day
2- 55 gal acetone
2- 5 gal hardened paint
9- 5 gal paint sludge
24- 5 gal acetone - to be distilled - stored on metal racks outside

J- Fiberglass shop
7- 55 gal Gelcoat
2- 55 gal Polyester resin

Mailed to Albert Hindelang

Linda Holst / 1/23/92
Inspector Date

15-17189-631

County of San Bernardino — Environmental Public Works Agency
DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES
HAZARDOUS WASTE SECTION

SUPPLEMENTAL GENERATOR INSPECTION REPORT

TIME: 9:30-2:00

INSPECTOR: L Holst

FACILITY NAME: Quality Built Fiberglass

FACILITY LOCATION: 14316 S Bon View, Chino 91710

Inventory cont.

K- Shell assembling area
1-5 gal organic peroxide
several unlabeled 5 gal containers

L & M Shell assembling area and Paint shop
~45 gal (1 gal cont.) acrylic urethane paint + reducer in 2 storage closets

N - Shell prep area
1-55 gal lacquer thinner

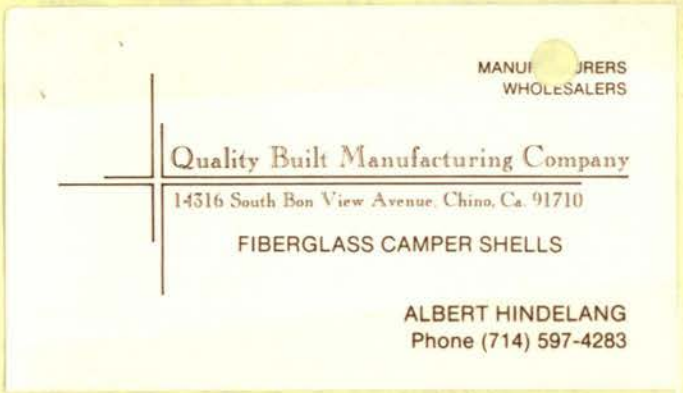
Storage Shed
~100-5 gal Polyester paints
2-55 gal acetone

South property line
9-55 gal empty drums.

mailed to debbie Hindelang

Lisa Holst / 1-22-92
Inspector Date

15-17189-631


MANUFACTURERS
WHOLESALERS
Quality Built Manufacturing Company
14316 South Bon View Avenue, Chino, Ca. 91710
FIBERGLASS CAMPER SHELLS
ALBERT HINDELANG
Phone (714) 597-4283

ENVIRONMENTAL HEALTH SERVICES

COUNTY OF SAN BERNARDINO
ENVIRONMENTAL
MANAGEMENT GROUP

☑ 385 North Arrowhead Avenue • San Bernardino, CA 92415-0160 • (714) 387-4646
☐ 320 East "D" Street • Ontario, CA 91764 • (714) 391-7570
☐ 15505 Civic Drive • Victorville, CA 92392 • (619) 243-8141
☐ 17830 Arrow Boulevard • Fontana, CA 92335 • (714) 829-6244
☐ 57407 Twentynine Palms Highway • Yucca Valley, CA 92284 • (619) 228-5410
☐ San Bernardino County Vector Control Program
2355 East Fifth Street • San Bernardino, CA 92415-0064 • (714) 383-3200
☐ Environmental Enforcement and Housing
172 West Third Street • San Bernardino, CA 92415-0315 • (714) 387-6512/6515

PAMELLA BENNETT, R.E.H.S.
Director

Also serving the cities of:

Adelanto	Montclair
Apple Valley	Needles
Barstow	Ontario
Big Bear Lake	Rancho Cucamonga
Chino	Redlands
Chino Hills	Rialto
Colton	San Bernardino
Fontana	Twentynine Palms
Grand Terrace	Upland
Hesperia	Victorville
Highland	Yucaipa
Loma Linda	Yucca Valley

January 29, 1992

Albert Hindelang
14316 S. Bon View
Chino, CA 91710

SUBJECT: JANUARY 22, 1992 INSPECTION AT 14316 S. BON VIEW, CHINO

Compliance with the violations noted on the inspection report and Notice of Violation is required because of the hazardous waste and hazardous materials stored on site, even though you are not in business at this time.

However, correction of these violations does not grant approval to resume business operation. All other conditions required by the Fire Department, Housing, Building and Safety, and any other applicable agencies must also be met before you may resume business operation.

Lisa Holst

Lisa Holst, R.E.H.S.
Environmental Health Specialist II
Hazardous Materials Field Services

LH:vr

HARRY M. MAYS
County Administrative Officer

ALBERT R. REID
Assistant Administrative Officer
Environmental Management Group

Board of Supervisors

MARSHA TUROCI . . . . . First District
JON D. MIKELS . . . . . Second District
BARBARA CRAM RIORDAN . . . Third District
LARRY WALKER . . . . . Fourth District
ROBERT L. HAMMOCK . . . . . Fifth District

County of San Bernardino
DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES

HAZARDOUS WASTE GENERATOR INSPECTION REPORT

Facility Name: Quality Built Fiberglass — Contact Person: Albert Hudelson

Situs Address: 14316 Bon View Chino — Phone No.: 597 4283

Mailing Address: — No. Employees: 20

Others Present: — EPA No.:

			The following violations have been noted and must be corrected as follows:
WASTE MANAGEMENT	Stored Over 90 Days	1	
	Fenced/Bermed	2	(2) Need a storage area that is bermed to prevent spill to ground for 55 gal drums + 5 gal buckets
	Drums Labelled	3	
	Labels Dated	4	
	Containers Sound	5	
	Containers Closed	6	(5) Need to get rid of 20 drums by either triple rinsing and crushing for disposal to landfill or have a drum recycler pick them up.
	Managed to Prevent Leaks	7	
	Incompatibles — Mixed	8	
	Incompatibles — Stored	9	
	Comingling	10	
	Packaged/Placards	11	
	50' from Property Line	12	
	Warning Signs	13	
			(23) Need to submit a Business Plan within 30 days
DISPOSAL	Manifested	14	(24) Need a Haulers Permit for Hazardous Materials
	Illegal Disposal	15	
	Discharged to Ground	16	
	Contaminated Soil	17	
	Empty Drums	18	
	Licensed Hauler	19	
	Class I Site	20	
RECORDS	Inadequate Records	21	
	Manifests Available	22	
	Contingency Plan Business Plan	23	
	Permit — Generator	24	Left Haz Mat Handbook
PERSONNEL	Training	25	
	Safety/Emergency Equipment	26	
	Contact Persons	27	
	Contingency Plan Knowledge	28	
TANKS	Leaking	29	
	Monitored	30	
	Comingling	31	
	Permit — Tanks	32	
ACTION	Notice of Violation	33	
	Samples Taken	34	
	cc: DOHS	35	
	RWQCB	36	
	AQMD	37	

Additional Comments:

Inspector: Sonya Bland — Received By: Albert Hudelson — Date: 12 Jun 90

County of San Bernardino — Environmental Public Works Agency
DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES
HAZARDOUS WASTE SECTION

SUPPLEMENTAL GENERATOR INSPECTION REPORT

TIME: 0945

INSPECTOR: GB

FACILITY NAME: QUALITY BUILT FIBERGLASS

FACILITY LOCATION: 14316 BOND VIEW CHINO

Make truck camper shells and front ends for Lazy Daze Motorhomes

~100 - 55 gal drums (empty) stacked on south side of property

~50 - 5 gal buckets Gel Coat stored inside shed

Have distillation unit to distill Acetone (Acetone is then re-used) Distill ~30 gal/day

Air Quality Permits for Spray Booth & Distiller

Dry, hardened fiberglass can be disposed of in the landfill

x [signature] Greg Beard / 17 Jan 90

Inspector Date

15-17189-631

SAN BERNARDINO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES

COMPLAINT RESPONSE CENTER

COMPLAINT AND INVESTIGATION REPORT

MAP CODE:
DATE: 01/11/90
CASE NO: 902200009
DATE CLOSED: / /
ZONE:
LOCN CODE: 74
SUBJECT: 22.20
PARCEL:
HCD TARGET AREA:
TARGET DATE: 01/25/90

SUSPECT INFORMATION:
NAME: UNK
ADDRESS: BONVIEW
CITY: CHINO, CA
X-STREET:
VIOL LOC: BONVIEW, CHINO

PHONE: ( ) -

COMPLAINANT INFORMATION:
NAME:
ADDRESS:
CITY:
MSG PHONE [redacted]

PHONE: ( ) -

NATURE OF COMPLAINT:

WHAT USED TO BE A DIARY FRAM IS NOW DOING FIBERGLASS WORK (CAMPER TOPS). NEVER INSPECTED AND GOT CAUGHT DUE TO FIRE. HE NEEDS SOMEONE TO GO WITH HIM TO INSPECT. CC: GREG

INVESTIGATOR: GREG BEACH

PHONE: (714) 387-3080

SIGNATURE: Greg Beach

DATE: 1/17/90

DISPOSITION: rcvd 1/18/90

Facility is called Quality Built Manufacturing Co. was inspected in '86 by Walt F. at that time no permits was required as the ~~Sheriff's~~ County was not issuing permits for Haz Material Handlers. (see inspection report)

is complaint closed - did you go with Mr Crawford on this inspection? Yes

90220 to Greg
0009
B0686

San Bernardino County
Dept. of Environmental Health Services
Complaint Response Center
Intake Worksheet

Date received 1-11-90

Complainant's Name (C1) [redacted]

Complainant's Address (C2) [redacted]

Complainant's City (C3) _____

Complainant's Phone Number (C4) _____

Subject (C5) 22.20 Dist./Area (C6) 74/4

Location Code (C7) _____

Zone (C8) _____

Assessor's Parcel Number (C9) _____

Suspect's Name (S1) _____ (Last) (First)

Suspect's Address (S2) Bonview (Street Name) _____ (Number)

Suspect's City (S3) Chino

Suspect's Phone Number (S4) _____

Nearest Cross Street (S5) _____

Violation Location (S6) _____

Board of Supervisor Board Complaint # (S7) _____

(S8) * _____ Board Contact (S9) _____

NATURE OF COMPLAINT (T1 through T9) What used to be a dairy farm is now doing fiberglass work - camper tops. Never inspected & got caught due to fire. He needs someone to go with him to inspect

County of San Bernardino
DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES

HAZARDOUS WASTE GENERATOR INSPECTION REPORT

Facility Name: Quality Built Fiberglass — Contact Person: Dave Pritchard
Situs Address: 14316 Bon View Ave. Chino CA. — Phone No.: 597-4283
Mailing Address: Same — No. Employees: 7
Others Present: None — EPA No.: —

			The following violations have been noted and must be corrected as follows:
WASTE MANAGEMENT	Stored Over 90 Days	1	
	Fenced/Bermed	2	
	Drums Labelled	3	
	Labels Dated	4	Empty drums of polyester resin, acetone
	Containers Sound	5	and gel coat must have contents hardened
	Containers Closed	6	prior to landfill disposal. All drums must be
	Managed to Prevent Leaks	7	crushed prior to disposal.
	Incompatibles — Mixed	8	
	Incompatibles — Stored	9	
	Comingling	10	
	Packaged/Placards	11	
	50' from Property Line	12	
	Warning Signs	13	
DISPOSAL	Manifested	14	
	Illegal Disposal	15	
	Discharged to Ground	16	
	Contaminated Soil	17	
	Empty Drums	18	
	Licensed Hauler	19	
	Class I Site	20	
RECORDS	Inadequate Records	21	
	Manifests Available	22	
	Contingency Plan	23	
	Permit — Generator	24	
PERSONNEL	Training	25	
	Safety/Emergency Equipment	26	
	Contact Persons	27	
	Contingency Plan Knowledge	28	
TANKS	Leaking	29	
	Monitored	30	
	Comingling	31	
	Permit — Tanks	32	
ACTION	Notice of Violation	33	
	Samples Taken	34	
	cc: DOHS	35	
	RWQCB	36	
	AQMD	37	

Additional Comments: —

Inspector: Walt Joyce — Received By: D. Pritchard — Date: 4-25-84

HAZARDOUS WASTE GENERATOR PRODUCTION PROCESS FLOW CHART

County of San Bernardino - Department of Environmental Health Services

List of all Raw Materials Used	Production Process/Final Product (short narrative)	Hazardous Wastes	Amount
1. Mfg of camper shells.			
2.			
3. Polyester resin - Cosmelt 8245	Shell mfg out of fiberglass	None	
4. Polyester gel coat			
5. MEK peroxide catalyst			
6. Acetone	Chopper gun & roller cleanup		
7. Grey primer	Painting inside of shell	None	
8. Thinner → to air -		None	
9.			
10.			
11. Have a distillation apparatus acetone is reused. residual resi			
12. has catalyst added to it - hardened - thrown in trash			
13.			
14. Have 40 or so drums - instructed to check for hardness, harden			
15. if necessary and crush → to landfill.			
16. Had a few open containers of acetone. → evaporation			

Facility Name: Quality Built Fiberglass Inspector: Walt Frazier

Situs Address: 14316 Bon View Ave, Chino Date: 4-29-86

2/86

Inac Est. FR

JUL 15 1992

HAZARDOUS MATERIALS FIELD SERVICES
COMPUTER DATA BASE UPDATE AUTHORIZATION

Bill To: E District No.: 53 Est. No.: 900202G3

Former Est. Name: (if applicable): _____

Name: Quality Built Mfg Co

E

Street No.: 14316 Fraction: __ Apt/Sp No.: __ Direction: S

Street Name: Bon View City: Chino State: CA

Zip Code: 91710 Telephone No.: (714) 597-4283

Name: _____

A

Street No.: _____ Fraction: __ Apt/Sp No.: __ Direction: ___

Street Name: _____ City: _____ State: ____

Zip Code: _____ Telephone No.: _____

Name: _____

O

Federal I.D./Social Security No.: _____

Street No.: _____ Fraction: __ Apt/Sp No.: __ Direction: ___

Street Name: _____ City: _____ State: ____

Zip Code: _____ Telephone No.: _____

Permit Information: (Circle those that apply)

Change/Inactivate/Add 228707 Permit No.: 900202G025

Change/Inactivate/Add 226002 Permit No.: 900202G026

Change/Inactivate/Add _____ Permit No.: _____

Change/Inactivate/Add _____ Permit No.: _____

Program Information:

Number of Employees: _____ Number of UGST's: _____

Date Entered: _____ Control No.: _____

Submitted By: L Parker Entered By: _____

Comments/Remarks: OOB

```
 LTERM:                    EHS RENEWABLE PERMIT SYSTEM                  06/25/92
    EH004                   ESTABLISHMENT INFORMATION                   10:30:30
 RETRIEVE
OPTION:          TRAN: 6ES     KEY: 90020263


ESTAB NUMBER:  90020263
ESTAB DATE  :  02/01/90       LOCATION:  53  STATUS:        BILL TO:  E
INACT DATE  :  00/00/00       PROBLEM PROGRAM:

************************* ESTABLISHMENT ********************************
 QUALITY BUILT MNFG CO
           14316   0/0  S   BON VIEW                      AVE
           CHINO                CA   91710  - 0000   714 - 597 - 4283
***************************** OWNER ************************************
 QUALITY BUILT MNFG CO
           14316   0/0  S   BON VIEW                      AVE
           CHINO                CA   91710  - 0000   714 - 597 - 4283
************************** APPLICANT ***********************************
 QUALITY BUILT MNFG CO
           14316   0/0  S   BON VIEW                      AVE
           CHINO                CA   91710  - 0000   714 - 597 - 4283

    * PFK1 FOR PERMIT INFORMATION *
```

No Answer
Busy

No longer in use
Answered by a small child - drive by

```
 LTERM:                    EHS RENEWABLE PERMIT SYSTEM                  06/25/92
    EH004                      PERMIT INFORMATION                      10:30:42
 RETRIEVE
OPTION:          TRAN: 6PM     KEY: 900202639002020025


ESTAB NUMBER:  90020263          PERMIT NUMBER:  9002020025

   CATEGORY:  228707
DESCRIPTION:  SPECIAL GENERATOR

               STATUS:
          EXPIRE DATE:  03/31/92
           MFR NUMBER:
      SANITARIAN DIST:  0500
    LAST RENEWAL DATE:  08/06/91
          EXEMPT FLAG:
      DELINQUENT FLAG:  Y
          BALANCE DUE:       302.50

   * PFK1 FOR PROGRAM INFORMATION *

   * PFK3 FOR ESTABLISHMENT INFORMATION *
```

APPENDIX G: Partial List of Common Hazardous Materials and Wastes

Acetone
Acetylene
Aceteylene sludge
Acid
Adhesive wastes
Alcohols
Alkaline cleaners
Aluminum dross
Aluminum sludge
*Ammonia
Argon
Arsenic
*Arsenic pentoxide
Asbestos
Automotive waste oil
Bag house waste
Batteries
Biological wastes
Boiler blow down
Brine
Bunker oils
Caustic soda
Caustics
Chemical cleaners
*Chlorine
Chromic acid
Chromic hydroxide
Compressed gases
*Cyanides
Degreaser
Detergent
Diesel
Drilling mud
Dyes
Epoxy
Ethylene
Fiberglass wastes (non-solidified)
Fly ash
*Formaldehyde
Gasoline
Halogenated compounds
Heavy metals
Hydraulic oil
Hydrochloric acid
*Hydrogen peroxide
Ink
Insecticides
Kodak deactivator
Lab wastes
Lead containing wastes
MEK
Mercury
Methylene chloride
Motor oil
Muriatic acid
*Nitric acid
Nitrogen
Oils
Oxygen (compressed)
Paints
Paint thinner
PCB oil
Perchlorethylene
Pesticides
Pharmaceutical wastes
Phosphoric acid
Photochemical wastes
Pickling wastes
Plating wastes
Propane
Radiator fluid
Resin wastes
Shredder wastes
Sludges
Soda ash
Sodium bisulfate
*Sodium cyanide
Sodium hydroxide
Solvents
Stripping solution
Sulfonic acid
*Sulfuric acid
Toluene
Transmission fluid
Trichlorethylene
Turco
Used cutting oils
Varnish
Waste gasoline
Waste motor oil
Zinc

*Denotes acutely hazardous materials which may be subject to the Ri Management and Prevention Program.

APPENDIX H: Partial List of Typical Businesses/Activities which Hand Hazardous Material or Generate Hazardous Waste

Agricultural
Aircraft Industry
Ammunition Mfg.
Asphalt Businesses
Auto Paint Shops
Auto Repair Shops
Auto Shredders
Battery Mfg.
Can Companies
Car Washes
Casting Companies
Chemical Companies
Concrete Companies
Disposal Companies
Drilling Companies
Drum Recyclers
Dry Cleaners
Electric Companies
Engravers
Fiberglass Shops
Foundries
Hazardous Waste Haulers
Hospitals
Industrial Laundry
Laboratories
Machine Shops
Metal Fabricators
Mining Companies
Mobile Home Mfg.
Municipalities
Nurseries
Oil Companies
Photoprocessors
Platers
Printers
Printed Circuit Boards
Pool Companies
Tire Shops
Service Stations
Ski Resorts
Solvent Recyclers
Steel Companies
Tire Shops
University Labs
Utilities
Vehicle Services
Warehouses
Water & Wastewater Treatment
Wood Shop

LTERM: EHS RENEWABLE PERMIT SYSTEM 06/25/92
EH004 PERMIT INFORMATION 10:30:51
RETRIEVE
OPTION: TRAN: 6PM KEY: 900202639002020026

ESTAB NUMBER: 90020263 PERMIT NUMBER: 9002020026

CATEGORY: 226002
DESCRIPTION: HAZARDOUS MATERIAL HANDLER

STATUS:
EXPIRE DATE: 03/31/92
MFR NUMBER:
SANITARIAN DIST: 0500
LAST RENEWAL DATE: 08/06/91
EXEMPT FLAG:
DELINQUENT FLAG: Y
BALANCE DUE: 178.75

* PFK1 FOR PROGRAM INFORMATION *

* PFK3 FOR ESTABLISHMENT INFORMATION *

302.50
178.75
.25

ENVIRONMENTAL HEALTH SERVICES DEPARTMENT

COUNTY OF SAN BERNARDINO, CALIFORNIA

THIS PERMIT EXPIRES:
03/31/92

QUALITY BUILT MNFG CO
14316 S BON VIEW AVE
CHINO, CA 91710
EST - 90020263 PERMIT - 9002020026

PERMIT

NON-TRANSFERABLE

This permit may be suspended or revoked by the health officer for cause. This permit is granted on condition that the person named in the permit will comply with the laws, ordinances and regulations that are now or may hereafter be in force by the United States Government, the State of California and the County of San Bernardino pertaining to the above mentioned business. Penalty fees are assessed on permits renewed 30 days after expiration date indicated above, or for failure to obtain new permit in case of transfer of ownership.

TYPE OF PERMIT - HAZARDOUS MATERIAL HANDLER

FEE PAID $151.25

DBA: QUALITY BUILT MNFG CO
14316 S BON VIEW AVE
CHINO, CA 91710

Richard L. Roberts
Director
ENVIRONMENTAL HEALTH SERVICES

POST IN A
CONSPICUOUS PLACE

PERMIT DOES NOT IMPLY APPROVAL

04-1804-631 REV. 3/85

ENVIRONMENTAL HEALTH SERVICES DEPARTMENT

COUNTY OF SAN BERNARDINO, CALIFORNIA

THIS PERMIT EXPIRES:
03/31/92

QUALITY BUILT MNFG CO
14316 S BON VIEW AVE
CHINO, CA 91710
EST - 90020263 PERMIT - 9002020025

PERMIT

NON-TRANSFERABLE

This permit may be suspended or revoked by the health officer for cause. This permit is granted on condition that the person named in the permit will comply with the laws, ordinances and regulations that are now or may hereafter be in force by the United States Government, the State of California and the County of San Bernardino pertaining to the above mentioned business. Penalty fees are assessed on permits renewed 30 days after expiration date indicated above, or for failure to obtain new permit in case of transfer of ownership.

TYPE OF PERMIT - SPECIAL GENERATOR

FEE PAID $257.13

DBA: QUALITY BUILT MNFG CO
14316 S BON VIEW AVE
CHINO, CA 91710

Richard L. Roberts
Director
ENVIRONMENTAL HEALTH SERVICES

04-1804-631 REV. 3/85

PERMIT DOES NOT IMPLY APPROVAL

POST IN A
CONSPICUOUS PLACE

DELINQUENT

COUNTY OF SAN BERNARDINO, CALIFORNIA
DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES
*** DELIQUENT NOTICE ***

PAGE 1
BILL DATE 07/15/91
HEALTH PERMIT EXPIRATION DATE 03/31/91

*** REMIT COPY ***

ESTABLISHMENT NBR 90020263

DBA: QUALITY BUILT MNFG CO
14316 S BON VIEW AVE
CHINO, CA 91710

PERMIT NBR	CATEGORY	DESCRIPTION	BILL CODE	AMOUNT
9002 025	228707	PREVIOUS BALANCE		233.75
		DELINQUENT FEE	102	23.38
		PERMIT TOTAL		257.13
9002020026	226002	PREVIOUS BALANCE		137.50
		DELINQUENT FEE	102	13.75
		PERMIT TOTAL		151.25
		TOTAL DUE		408.38

AUG 02 1991

AUG 02 1991

THE ABOVE PERMIT(S) ARE NOW DELINQUENT AND A DELINQUENT FEE HAS BEEN ADDED TO YOUR BILL. PLEASE REMIT THE BALANCE DUE IN FULL IMMEDIATELY. EACH ADDITIONAL MONTH OF DELINQUENCY RESULTS IN AN ADDITIONAL DELINQUENT FEE.
MAKE CHECK PAYABLE TO ENVIRONMENTAL HEALTH SERVICES AND RETURN WITH THE REMIT COPY TO:

ENVIRONMENTAL HEALTH SERVICES
385 N. ARROWHEAD AVENUE
SAN BERNARDINO, CA. 92415-0160

IF YOU HAVE QUESTIONS CONCERNING YOUR BILLING PLEASE CALL:

FOOD ESTABLISHMENT PERMITS -- 387-4637
SWIMMING POOL PERMITS -- 387-4637
MILK & DAIRY ESTABLISHMENTS -- 387-4608
HAZARDOUS OR INFECTIOUS WASTE GENERATORS -- 387-3080
UNDERGROUND STORAGE TANK PERMITS -- 387-3080
HAZARDOUS MATERIAL HANDLER PERMITS -- 387-3044
MOBILEHOME PARK PERMITS -- 387-6515
MOTEL, CAMP, MASSAGE PARLOR PERMITS -- 387-6515
HOME OCCUPATION PERMITS -- 387-6512
TEMPORARY OFFICES/SIGNS -- 387-6512
REFUSE HAULERS -- 387-4655
REFUSE DISPOSAL SITES -- 387-4655
DESIGNATED MAINTENANCE AREA -- 387-4666
WATER SYSTEMS -- 387-4666
WELL DRILLERS -- 387-4666
SPECIAL USE PERMITS -- 387-6512

PAID
Amt 408 38
Date 7-25-91
By

THIS FORM MUST BE RETURNED WITH YOUR REMITTANCE

APPLICATION RECEIVED
WITHOUT SIGNATURE

DELINQUENT

RENEWAL APPLICATION FOR HEALTH PERMIT INSPECTION AND HEALTH SERVICES

SAN BERNARDINO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES
385 N. ARROWHEAD AVE., SAN BERNARDINO, CA. 92415-0160

PLEASE REVIEW THE FOLLOWING INFORMATION CAREFULLY. MAKE CORRECTIONS DIRECTLY ON THE FORM BY CROSSING OUT THE PRE-PRINTED INFORMATION AND ADDING THE CHANGES. *** PLEASE PRINT. ***

ESTABLISHMENT INFO QUALITY BUILT MNFG CO
(714) 597-4283 14316 S BON VIEW AVE
CHINO, CA 91710

< > CHECK HERE IF APPLICANT IS SAME AS LEGAL OWNER

APPLICANT INFO QUALITY BUILT MNFG CO
(714) 597-4283 14316 S BON VIEW AVE
CHINO, CA 91710

LEGAL OWNER INFO QUALITY BUILT MNFG CO
(71[illegible] 7-4283 14316 S BON VIEW AVE
CHINO, CA 91710

IS THIS A TRANSFER? _____

IF YES: FORMER ESTABLISHMENT NAME _____

FORMER OWNER _____

IMPORTANT: ALL CORRESPONDENCE SHOULD BE SENT TO: ___ESTABLISHMENT ADDRESS ___LEGAL OWNER ___APPLICANT

NUMBER OF EMPLOYEES: 20

OFFICE USE ONLY 10
EST NBR 90020263
PERMIT NBR 9002020025
FORMER EST NBR _____
PERMIT CATEGORY 228707
EXPIR DATE 03/31/91
NEW, TRANS, RENEW R
LOC CODE 53
SANI DIST 0500
MFR NBR
APN
PERMIT FEE _____
STATE FEE _____
DELINQUENT FEE 25.13
TOTAL FEE REC'D 25.13

THIS FORM MUST BE RETURNED WITH YOUR REMITTANCE

I HEREBY MAKE APPLICATION FOR HEALTH SERVICES AND PERMIT TO ESTABLISH AND/OR OPERATE THE ABOVE MENTIONED BUSINESS, USE, OR SERVICE IN ACCORDANCE WITH THE LAWS, ORDINANCES, AND REGULATIONS THAT ARE NOW OR MAY HEREINAFTER BE IN FORCE BY THE UNITED STATES GOVERNMENT, THE STATE OF CALIFORNIA, AND THE COUNTY OF SAN BERNARDINO PERTAINING TO THE ABOVE MENTIONED BUSINESS. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS INCIDENT TO THE ISSUANCE OF THIS PERMIT AND THE OPERATION OF THE BUSINESS.

SIGNED _____ DATED _____ TITLE _____

NOTICE: ALL FEES ARE DUE AND PAYABLE WITHIN 30 DAYS. FAILURE TO PAY WILL RESULT IN THE ASSESSMENT OF A DELINQUENT FEE. APPLICATION AND FEE MUST BE SUBMITTED PRIOR TO OPERATION BY ANY NEW OWNER, OR A DELINQUENT FEE WILL BE CHARGED.

DELINQUENT

RENEWAL APPLICATION FOR HEALTH PERMIT INSPECTION AND HEALTH SERVICES

SAN BERNARDINO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES
385 N. ARROWHEAD AVE., SAN BERNARDINO, CA. 92415-0160

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(714) 597-4283 14316 S BON VIEW AVE
CHINO, CA 91710

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APPLICANT INFO QUALITY BUILT MNFG CO
(714) 597-4283 14316 S BON VIEW AVE
CHINO, CA 91710

LEGAL OWNER INFO QUALITY BUILT MNFG CO
(71< '7-4283 14316 S BON VIEW AVE
CHINO, CA 91710

IS THIS A TRANSFER? _____

IF YES: FORMER ESTABLISHMENT NAME _____

FORMER OWNER _____

IMPORTANT: ALL CORRESPONDENCE SHOULD BE SENT TO: ___ESTABLISHMENT ADDRESS ___LEGAL OWNER ___APPLICANT

OFFICE USE ONLY
EST NBR 90020263
PERMIT NBR 9002020026
FORMER EST NBR _____
PERMIT CATEGORY 226002
EXPIR DATE 03/31/91
NEW, TRANS, RENEW R
LOC CODE 53
SANI DIST 0500
MFR NBR
APN
PERMIT FEE _____
STATE FEE _____
DELINQUENT FEE
TOTAL FEE REC'D $151.25

I HEREBY MAKE APPLICATION FOR HEALTH SERVICES AND PERMIT TO ESTABLISH AND/OR OPERATE THE ABOVE MENTIONED BUSINESS, USE, OR SERVICE IN ACCORDANCE WITH THE LAWS, ORDINANCES, AND REGULATIONS THAT ARE NOW OR MAY HEREINAFTER BE IN FORCE BY THE UNITED STATES GOVERNMENT, THE STATE OF CALIFORNIA, AND THE COUNTY OF SAN BERNARDINO PERTAINING TO THE ABOVE MENTIONED BUSINESS. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS INCIDENT TO THE ISSUANCE OF THIS PERMIT AND THE OPERATION OF THE BUSINESS.

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SIGNED _____ DATED _____ TITLE _____

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ENVIRONMENTAL HEALTH SERVICES DEPARTMENT

COUNTY OF SAN BERNARDINO, CALIFORNIA

THIS PERMIT EXPIRES:
03/31/91

QUALITY BUILT MNFG CO
14316 S BON VIEW AVE
CHINO, CA 91710
EST - 90020263 PERMIT - 9002020026

PERMIT

NON-TRANSFERABLE

This permit may be suspended or revoked by the health officer for cause. This permit is granted on condition that the person named in the permit will comply with the laws, ordinances and regulations that are now or may hereafter be in force by the United States Government, the State of California and the County of San Bernardino pertaining to the above mentioned business. Penalty fees are assessed on permits renewed 30 days after expiration date indicated above, or for failure to obtain new permit in case of transfer of ownership.

TYPE OF PERMIT - HAZARDOUS MATERIAL HANDLER

FEE PAID $85.00

DBA: QUALITY BUILT MNFG CO
14316 S BON VIEW AVE
CHINO, CA 91710

04-1804-631 REV. 3/85

G1-269

PERMIT DOES NOT IMPLY APPROVAL

POST IN A CONSPICUOUS PLACE

Director
ENVIRONMENTAL HEALTH SERVICES

ENVIRONMENTAL HEALTH SERVICES DEPARTMENT

COUNTY OF SAN BERNARDINO, CALIFORNIA

THIS PERMIT EXPIRES: 03/31/91

QUALITY BUILT MNFG CO
14316 S BON VIEW AVE
CHINO, CA 91710
EST = 90020263 PERMIT = 9002020025

PERMIT

NON-TRANSFERABLE

This permit may be suspended or revoked by the health officer for cause. This permit is granted on condition that the person named in the permit will comply with the laws, ordinances and regulations that are now or may hereafter be in force by the United States Government, the State of California and the County of San Bernardino pertaining to the above mentioned business. Penalty fees are assessed on permits renewed 30 days after expiration date indicated above, or for failure to obtain new permit in case of transfer of ownership.

TYPE OF PERMIT = SPECIAL GENERATOR

FEE PAID $150.00

DBA: QUALITY BUILT MNFG CO
14316 S BON VIEW AVE
CHINO, CA 91710

04-1804-631 REV. 3/85

PERMIT DOES NOT IMPLY APPROVAL

POST IN A CONSPICUOUS PLACE

Director
ENVIRONMENTAL HEALTH SERVICES

MONTHLY

COUNTY OF SAN BERNARDINO, CALIFORNIA
DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES
I N V O I C E

PAGE 1
BILL DATE 02/26/90
HEALTH PERMIT EXPIRATION DATE 03/31/90

*** REMIT COPY ***

ESTABLISHMENT NBR 90020263

DBA: QUALITY BUILT MNFG CO
14316 S BON VIEW AVE
CHINO, CA 91710

PERMIT NBR	CATEGORY	DESCRIPTION	BILL CODE	AMOUNT
900[illegible]0025	228707	PREVIOUS BALANCE		0.00
		SPECIAL GENERATOR	101	150.00
		PERMIT TOTAL		150.00
9002020026	226002	PREVIOUS BALANCE		0.00
		HAZARDOUS MATERIAL HANDLER	101	85.00
		PERMIT TOTAL		85.00
		TOTAL DUE		235.00

APR 02 1990

APR 02 1990 PAID

Amt 235.00
Date 4-2-90
By LM
01327

ALL FEES ARE NOW DUE AND PAYABLE. FAILURE TO PAY WITHIN 30 DAYS AFTER THE EXPIRATION DATE OF YOUR CURRENT PERMIT WILL RESULT IN THE ASSESSMENT OF A DELINQUENT FEE. DO NOT SEPARATE THESE FORMS. REVIEW, UPDATE, AND SIGN THE ATTACHED RENEWAL APPLICATION(S). RETURN REMIT COPY OF THE INVOICE AND APPLICATION(S) WITH REMITTANCE TO: ENVIRONMENTAL HEALTH SERVICES
385 N. ARROWHEAD AVENUE
SAN BERNARDINO, CA 92415-0160

IF YOU HAVE QUESTIONS CONCERNING YOUR BILLING PLEASE CALL:

FOO[illegible]TABLISHMENT PERMITS -- 387-4637
SW[illegible] POOL PERMITS -- 387-4637
MIL[illegible]AIRY ESTABLISHMENTS -- 387-4608
HAZARDOUS OR INFECTIOUS
WASTE GENERATORS -- 387-3080
UNDERGROUND STORAGE
TANK PERMITS -- 387-3080
HAZARDOUS MATERIAL HANDLER
PERMITS -- 387-3044
MOBILEHOME PARK PERMITS -- 387-6515
MOTEL, CAMP, MASSAGE PARLOR PERMITS -- 387-6515
HOME OCCUPATION PERMITS -- 387-6512
TEMPORARY OFFICES/SIGNS -- 387-6512
REFUSE HAULERS -- 387-4655
REFUSE DISPOSAL SITES -- 387-4655
DESIGNATED MAINTENANCE AREA -- 387-4666
WATER SYSTEMS -- 387-4666
WELL DRILLERS -- 387-4666
SPECIAL USE PERMITS -- 387-6512

THIS FORM MUST BE RETURNED WITH YOUR REMITTANCE

MONTHLY

RENEWAL APPLICATION FOR HEALTH PERMIT INSPECTION AND HEALTH SERVICES

SAN BERNARDINO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES
385 N. ARROWHEAD AVE., SAN BERNARDINO, CA. 92415-0160

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ESTABLISHMENT INFO QUALITY BUILT MNFG CO
(714) 597-4283 14316 S BON VIEW AVE
CHINO, CA 91710

X> CHECK HERE IF APPLICANT IS SAME AS LEGAL OWNER

APPLICANT INFO QUALITY BUILT MNFG CO
(714) 597-4283 14316 S BON VIEW AVE
CHINO, CA 91710

LEGAL OWNER INFO QUALITY BUILT MNFG CO
(714) 597-4283 14316 S BON VIEW AVE
CHINO, CA 91710

IS THIS A TRANSFER? NO

IF YES: FORMER ESTABLISHMENT NAME _____
FORMER OWNER _____

IMPORTANT: ALL CORRESPONDENCE SHOULD BE SENT TO: ___ESTABLISHMENT ADDRESS ___LEGAL OWNER ___APPLICANT

NUMBER OF EMPLOYEES: 20

OFFICE USE ONLY 10
EST NBR 90020263
PERMIT NBR 9002020025
FORMER EST NBR _____
PERMIT CATEGORY 228707
EXPIR DATE 03/31/90
NEW, TRANS, RENEW N
LOC CODE 53
SANI DIST 0000
MFR NBR
APN
PERMIT FEE _____
STATE FEE _____
DELINQUENT FEE _____
TOTAL FEE REC'D 150.00

I HEREBY MAKE APPLICATION FOR HEALTH SERVICES AND PERMIT TO ESTABLISH AND/OR OPERATE THE ABOVE MENTIONED BUSINESS, USE, OR SERVICE IN ACCORDANCE WITH THE LAWS, ORDINANCES, AND REGULATIONS THAT ARE NOW OR MAY HEREINAFTER BE IN FORCE BY THE UNITED STATES GOVERNMENT, THE STATE OF CALIFORNIA, AND THE COUNTY OF SAN BERNARDINO PERTAINING TO THE ABOVE MENTIONED BUSINESS. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS INCIDENT TO THE ISSUANCE OF THIS PERMIT AND THE OPERATION OF THE BUSINESS.

THIS FORM MUST BE RETURNED WITH YOUR REMITTANCE

SIGNED Albert Hundelang DATED 3-20-90 TITLE OWNER

NOTICE: ALL FEES ARE DUE AND PAYABLE WITHIN 30 DAYS. FAILURE TO PAY WILL RESULT IN THE ASSESSMENT OF A DELINQUENT FEE. APPLICATION AND FEE MUST BE SUBMITTED PRIOR TO OPERATION BY ANY NEW OWNER, OR A DELINQUENT FEE WILL BE CHARGED.

MONTHLY

RENEWAL APPLICATION FOR HEALTH PERMIT INSPECTION AND HEALTH SERVICES

SAN BERNARDINO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES
385 N. ARROWHEAD AVE., SAN BERNARDINO, CA. 92415-0160

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CHINO, CA 91710

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(714) 597-4283 14316 S BON VIEW AVE
CHINO, CA 91710

LEGAL OWNER INFO QUALITY BUILT MNFG CO
(714) 597-4283 14316 S BON VIEW AVE
CHINO, CA 91710

IS THIS A TRANSFER? _____

IF YES: FORMER ESTABLISHMENT NAME _____

FORMER OWNER _____

IMPORTANT: ALL CORRESPONDENCE SHOULD BE SENT TO: ___ESTABLISHMENT ADDRESS ___LEGAL OWNER ___APPLICANT

OFFICE USE ONLY
EST NBR 90020263
PERMIT NBR 9002020026
FORMER EST NBR _____
PERMIT CATEGORY 226002
EXPIR DATE 03/31/90
NEW, TRANS, RENEW N
LOC CODE 53
SANI DIST 0000
MFR NBR
APN
PERMIT FEE _____
STATE FEE _____
DELINQUENT FEE _____
TOTAL FEE REC'D 85.00

I HEREBY MAKE APPLICATION FOR HEALTH SERVICES AND PERMIT TO ESTABLISH AND/OR OPERATE THE ABOVE MENTIONED BUSINESS, USE, OR SERVICE IN ACCORDANCE WITH THE LAWS, ORDINANCES, AND REGULATIONS THAT ARE NOW OR MAY HEREINAFTER BE IN FORCE BY THE UNITED STATES GOVERNMENT, THE STATE OF CALIFORNIA, AND THE COUNTY OF SAN BERNARDINO PERTAINING TO THE ABOVE MENTIONED BUSINESS. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS INCIDENT TO THE ISSUANCE OF THIS PERMIT AND THE OPERATION OF THE BUSINESS.

SIGNED [signature] DATED 3-20-90 TITLE Owner

THIS FORM MUST BE RETURNED WITH YOUR REMITTANCE

NOTICE: ALL FEES ARE DUE AND PAYABLE WITHIN 30 DAYS. FAILURE TO PAY WILL RESULT IN THE ASSESSMENT OF A DELINQUENT FEE. APPLICATION AND FEE MUST BE SUBMITTED PRIOR TO OPERATION BY ANY NEW OWNER, OR A DELINQUENT FEE WILL BE CHARGED.

Quality Built MNFG, CO r

EH4021

COUNTY OF SAN BERNARDINO
EHS PERMIT SYSTEM

DATE 02/02/90
PAGE: 24

INSERT AUDIT TRAIL

*** CONTROL NUMBER: 8300600 ESTABLISHMENT NUMBER: 90020263 PERMIT NUMBER: 0000000000 ***

ESTAB NBR: 90020263 BILL FLAG: E LOC: 53 PARCEL NBR: PROBLEM PGM: STATUS: ESTAB DATE: 020190 INACTIVE DATE: 000000

*** CONTROL NUMBER: 8300601 ESTABLISHMENT NUMBER: 90020263 PERMIT NUMBER: 9002020025 ***

PERMIT NBR	CATEGORY	STATUS	EXPIR DATE	MFR NUMBER	SANITARIAN AREA	DISTRICT EMPLOYEE	EXEMPT FLAG	DELQ FLAG	PRT FLG	BALANCE DUE	BILLED DATE	RENEWAL DATE	RENEWAL CODE	AREA NBR SVCS
9002020025	228707		03/31/90		00	00				0.00	00/00/00	00/00/00	N	

*** CONTROL NUMBER: 8300601 ESTABLISHMENT NUMBER: 90020263 PERMIT NUMBER: 9002020025 ***

PROGRAM DATA:	NUMBER SEATS	SQUARE FEET	NUMBER GALLONS	SOFT SERVE	DAILY TONS	DAILY CU YDS	NUMBER EMPLOYEES	NUMBER TANKS	NUMBER MACHINES	NUMBER UNITS	NUMBER POOLS	NUMBER BIRDS	NUMBER CONNECTIONS
							00020						

*** CONTROL NUMBER: 8300602 ESTABLISHMENT NUMBER: 90020263 PERMIT NUMBER: 9002020026 ***

PERMIT NBR	CATEGORY	STATUS	EXPIR DATE	MFR NUMBER	SANITARIAN AREA	DISTRICT EMPLOYEE	EXEMPT FLAG	DELQ FLAG	PRT FLG	BALANCE DUE	BILLED DATE	RENEWAL DATE	RENEWAL CODE	AREA NBR SVCS
9002020026	226002		03/31/90		00	00				0.00	00/00/00	00/00/00	N	

*** CONTROL NUMBER: 8300602 ESTABLISHMENT NUMBER: 90020263 PERMIT NUMBER: 9002020026 ***

PROGRAM DATA:	NUMBER SEATS	SQUARE FEET	NUMBER GALLONS	SOFT SERVE	DAILY TONS	DAILY CU YDS	NUMBER EMPLOYEES	NUMBER TANKS	NUMBER MACHINES	NUMBER UNITS	NUMBER POOLS	NUMBER BIRDS	NUMBER CONNECTIONS
							00020	000					

*** CONTROL NUMBER: 8300699 ESTABLISHMENT NUMBER: 90020263 PERMIT NUMBER: A ***

*** CONTROL NUMBER: 8300699 ESTABLISHMENT NUMBER: 90020263 PERMIT NUMBER: E ***

*** CONTROL NUMBER: 8300699 ESTABLISHMENT NUMBER: 90020263 PERMIT NUMBER: O ***

ESTAB: QUALITY BUILT MNFG CO
14316 0/0 S BON VIEW AVE
00000
CHINO CA 91710-0000
(714) 597-4283

APPL: QUALITY BUILT MNFG CO
14316 0/0 S BON VIEW AVE
00000
CHINO CA 91710-0000
(714) 597-4283

OWNR: QUALITY BUILT MNFG CO
14316 0/0 S BON VIEW AVE
00000
CHINO CA 91710-0000
(714) 597-4283

HAZARDOUS MATERIAL FIELD SERVICES
AUTOMATED PERMIT BILLING SYSTEM
DATA INPUT SHEET

ACTION CODE: **I** EST. # _____ PERMIT # _____

ESTABLISHMENT INFO: (00)

BILL TO: E LOCATION: # 53 TODAY'S DATE: 23 Jan 90

ADDRESSING INFORMATION (99):

E

NAME: QUALITY BUILT MANUFACTURING Co

ST #: 14316 FRAC: ____ DIR: S ST NAME: BON VIEW

ST. DESIG. Ave APT/SP ____ CITY CHINO

STATE CA ZIP 91710 PH #: (714) 597 - 4283

A

NAME: same

ST #: ____ FRAC: ____ DIR: ____ ST NAME: ____

ST. DESIG. ____ APT/SP ____ CITY ____

STATE ____ ZIP ____ PH #: ( ) ____ - ____

O

NAME: same

ST #: ____ FRAC: ____ DIR: ____ ST NAME: ____

ST. DESIG. ____ APT/SP ____ CITY ____

STATE ____ ZIP ____ PH #: ( ) ____ - ____

PERMIT INFORMATION (01):

CATEGORY # 228707 (01) 2226002 (02) EXP. DATE: 03-31-90

____ ____ RENEWAL CODE: N

PROGRAM INFORMATION:

OF EMPLOYEES: 20 # OF TANKS: 0

DATE ENTERED: 2-1-90 CONTROL #: 83006-01/83006-02

SUBMITTED BY (INITIAL): ____ ENTERED BY (INITIAL) Reza

COMMENTS/REMARKS:

GD

HAZARDOUS WASTE GENERATOR PERMIT APPLICATION/RENEWAL

Facility Name: Quality Built Fiberglass Date: 3-3-06
Site Address: 14316 S. Bon View City: Chino Zip: 91710
Mailing Address: SAME City: _____ Zip: _____
Assessor's Parcel Number: _____ EPA# _____ SIC# _____
Former Business Name (If, changed from previous year): N-A
No. of Employees: 10

****

Legal Owner: IRENE BRADFORD Mailing Address: 14316 S. Bon View
Contact Person: A. Hindelang Title: Pro. Manager Phone No.: 597-4283
Emergency Contact Person: D. Pritchard Title: Off. Manager Phone No.: _____
Address: 14316 S. Bon View Chino 24 Hr. Phone No.: 597-7201
DO YOU HAVE ANY OTHER PERMITS ISSUED BY THE COUNTY OF SAN BERNARDINO?
Yes ___ (List Below) No ✓

HOW MANY UNDERGROUND STORAGE TANKS DOES THIS FACILITY HAVE? NONE

****

TYPES OF WASTES GENERATED (Use additional sheet if necessary.)	VOLUME PER MONTH	DISPOSAL METHOD
Empty Resin DRUMS	60 DRUMS	DRUM Recyler
SOLID FIBERGLASS WASTE	4000 lbs/Month	Disposal Hauler

NAME(s) OF HAULER/RECYCLER: ?

I declare under penalty of perjury that the information provided herein is true and correct to the best of my knowledge.

D. Pritchard
Signature

3-3-06
Date

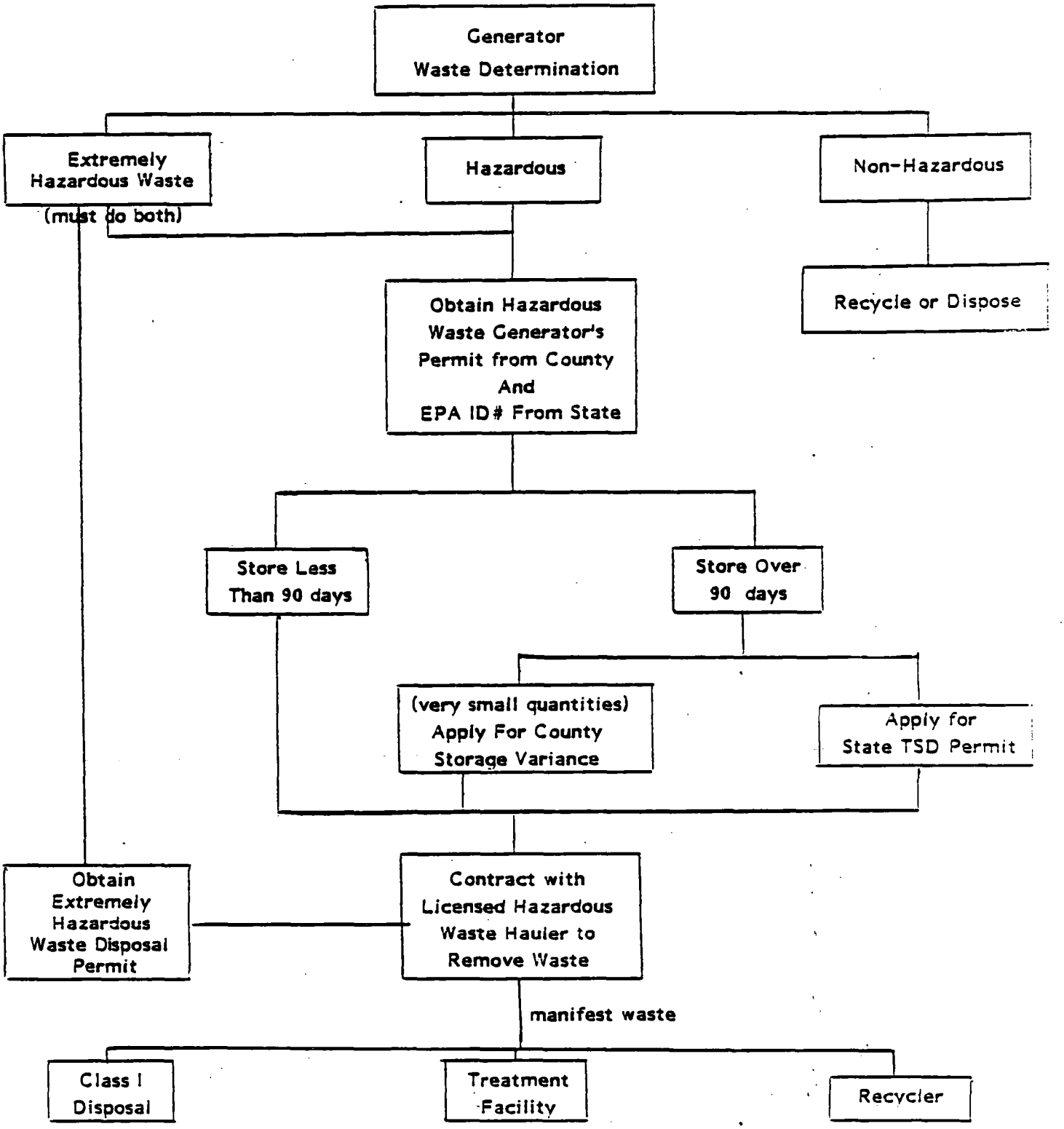
FORWARD TO: Department of Environmental Health Services
Hazardous Waste/Toxics Control
385 North Arrowhead Avenue
San Bernardino, CA 92415

County Use ONLY

DOR: _____
Amt. Rcv'd: _____ Ck #: _____
MFR#: _____ Permit #: _____
RCV'D BY: _____

GENERATOR CHECKLIST

YES	NO	
		STORAGE OF HAZARDOUS WASTE:
X		1. Is the waste stored less than 90 days?
	X	2. Is the storage area fenced and bermed?
X		3. Are the storage containers labelled as hazardous waste?
	X	4. Are the labels dated, indicating when the hazardous waste was first accumulated?
X		5. Is the hazard category (flammable, poison, oxidizer) clearly labelled?
X		6. Are the containers sound and not leaking?
X		7. Are the containers closed?
X		8. Is the material managed to prevent leaks? (For example: are plastic liners used in metal drums when corrosives are being stored?
X		9. Is secondary containment (wall, dike, berm) provided when incompatible materials are stored?
X		10. Are incompatible materials stored to avoid any possibility of mixing?
X		11. Are all hazardous wastes properly packaged to prevent release to the environment?
X		12. Are reactive materials stored a minimum of 50 feet from the property line?
	X	13. Are "CAUTION HAZARDOUS WASTE STORAGE AREA" signs posted around the storage area?
		DISPOSAL OF HAZARDOUS WASTE
X		14. Are all shipments of hazardous waste properly manifested?
X		15. Are empty drums returned to the manufacturer or recycled in accordance with regulations?
X		16. Are all shipments of hazardous waste taken by licensed hazardous waste hauler?
X		17. Is the hauler's EPA number on the manifest?
X		18. Are the hazardous wastes being taken to a Class I disposal site or a licensed TSD facility?
?		19. Is the EPA number of the facility noted on the manifest?
		RECORDS
	X	20. Are signed manifests maintained for three years?
	X	21. Is there a contingency plan for your facility; is it available and up to date?
	X	22. Is your generator's permit on-site?
		PERSONNEL
	X	23. Have you provided hazardous waste management training to your employees?
X		24. Does it include use of safety and emergency equipment?
	X	25. Are your employees familiar with the contingency plan?
	X	26. Are emergency phone numbers posted at each telephone?
		TANKS
X		27. Are storage tanks monitored for any leaks?
NONE		28. If the tanks are underground, are they properly registered?



~~Figure 3.~~ Decision tree for management of hazardous waste.

✓ 88015443	MELLO & SOUSA/SNS DAIRY	7325	EDISON AVE	CHINO	
✓ FA0000648	SNS DAIRY	02	7371 EDISON AVE	ONTARIO	
✓ FA0011003	TIVA DAIRY	01	7587 EDISON AVE	ONTARIO	
✓ FA0000673	TWIN PALM DAIRY	02	7587 EDISON AVE	ONTARIO	
✓ 90020263	QUALITY BUILT FIBERGLASS	14316	BON VIEW	CHINO	
✓ FA0000393	COSTA VIEW FARM	02	14451 BON VIEW	ONTARIO	

[redacted]

*EMAILED GRM TO SCAN FILES 2/13/24 CR

COUNTY OF SAN BERNARDINO
CERTIFIED UNIFIED PROGRAM AGENCY
ANNUAL PERMIT

JACK & ELANE ALEWYN
9031 EUCALYPTUS AVE.
ONTARIO, CA 91761

This Unified Permit is hereby issued to:
ALEWYN DAIRY #3
14361 GROVE
ONTARIO, CA 91762

Permit is issued to Facility: FA0000511 for a period not to exceed one year from effective date.

Effective Date: 5/1/2008 **Expiration Date: 4/30/2009**

Permit Number	Program Element	Related ID
PT0003754	4221 HAZMAT HANDLER 0-10 EMPLOYEES	PR0004357

Printed on 3/28/2008
Reconstructed by MIS on 8/12/2008

Pat A. Dennen, Fire Chief/Fire Warden

THIS PERMIT IS NOT TRANSFERABLE AND IS ISSUED CONDITIONALLY UPON ADHERENCE TO THE REQUIREMENTS LISTED ON THE BACK OF THIS PERMIT. THIS FORM MUST BE DISPLAYED CONSPICUOUSLY ON THE PREMISES.

SAN BERNARDINO COUNTY FIRE PROTECTION DISTRICT
CERTIFIED UNIFIED PROGRAM AGENCY
ANNUAL PERMIT

EP: AP:1 AR:0.00

JACK & ELANE ALEWYN
9031 EUCALYPTUS AVE.
ONTARIO, CA 91761

This Unified Permit is hereby issued to:
ALEWYN DAIRY #3
14361 GROVE
ONTARIO, CA 91762

Permit is issued to Facility: FA0000511 for a period not to exceed one year from effective date.

Effective Date: 5/1/2012 **Expiration Date: 4/30/2013**

Permit Number	Program Element	Related ID
PT0003754	4221 HAZMAT HANDLER 0-10 EMPLOYEES	PR0004357

Mark A. Hartwig, Fire Chief

THIS PERMIT IS NOT TRANSFERABLE AND IS ISSUED CONDITIONALLY UPON ADHERENCE TO THE REQUIREMENTS LISTED ON THE BACK OF THIS PERMIT. THIS FORM MUST BE DISPLAYED CONSPICUOUSLY ON THE PREMISES.

PERMIT CONDITIONS

As a condition of the permit to operate, the owner, operator, and permit holder shall comply with the following:

a. **Hazardous Materials Release Response Plans and Inventories Program (HMRRP):** California Health and Safety Code (CHSC) Division 20, Chapter 6.95, Article 1 and Title 19 California Code of Regulations (CCR).

b. **California Accidental Release Prevention Program (CalARP):** CHSC Division 20, Chapter 6.95, Article 2 and Title 19 CCR.

c. **Underground Storage Tanks (USTs):** CHSC Division 20, Chapters 6.5, 6.7, 6.75, and Title 23 CCR, Chapters 16 & 18.

   (1) Monitoring, Response and Plot Plans shall be approved by the San Bernardino County CUPA.

   (2) The owner and operator are subject to all applicable requirements of Chapter 6.7 and 6.75 of the CHSC and the applicable regulations.

   (3) This permit and permit conditions including the Monitoring, Response and Plot Plans shall be maintained on site.

   (4) Monitoring or programming for monitoring shall be conducted at the locations of the following UST equipment, if installed: monitoring system control panels; sensors monitoring tank annular spaces, sumps, dispenser pans, spill containers, or other secondary containment areas (e.g. double-walled piping); mechanical or electronic line leak detectors; and in-tank liquid level probes used for leak detection.
   Note: The UST ID Number is listed on the front of the permit for each UST.

d. **Aboveground Petroleum Storage Act SPCC Plans:** CHSC Division 20, Chapter 6.67 and 40 CFR 112.

e. **Hazardous Waste Generator and Hazardous Waste Onsite Treatment:** CHSC Division 20, Chapter 6.5 and Title 22 CCR, Division 4.5, Chapters 10, 11, 12, 20 and 31.

f. **Uniform Fire Code, Hazardous Materials Management Plans and Inventories:** CHSC Division 12, Part 2, Chapter 1, Article 2, Section 13143.9, CHSC Division 20, Chapter 6.95, Article 1, Section 25509.2, California Fire Code Chapter 27, Section 2701.5.1 and Section 2701.5.2, formerly referred to as UFC Section 80.103.

g. **Unified Program Forms and Electronic Reporting:** CHSC Division 20, Chapter 6.11, Section 25404(e)(4) and Title 27 CCR.

SAN BERNARDINO COUNTY FIRE PROTECTION DISTRICT
CERTIFIED UNIFIED PROGRAM AGENCY
ANNUAL PERMIT

AP:1 AR:0.00

JACK & ELANE ALEWYN
9031 EUCALYPTUS AVE.
ONTARIO, CA 91761

This Unified Permit is hereby issued to:
ALEWYN DAIRY #3
14361 GROVE
ONTARIO, CA 91762

Permit is issued to Facility: FA0000511 for a period not to exceed one year from effective date.

Effective Date: 5/1/2011 **Expiration Date: 4/30/2012**

Permit Number	Program Element	Related ID
PT0003754	4221 HAZMAT HANDLER 0-10 EMPLOYEES	PR0004357

Daniel A. Odom, Interim Fire Chief

THIS PERMIT IS NOT TRANSFERABLE AND IS ISSUED CONDITIONALLY UPON ADHERENCE TO THE REQUIREMENTS LISTED ON THE BACK OF THIS PERMIT. THIS FORM MUST BE DISPLAYED CONSPICUOUSLY ON THE PREMISES.

PERMIT CONDITIONS

As a condition of the permit to operate, the owner, operator, and permit holder shall comply with the following:

a. **Hazardous Materials Release Response Plans and Inventories Program (HMRRP):** California Health and Safety Code (CHSC) Division 20, Chapter 6.95, Article 1 and Title 19 California Code of Regulations (CCR).

b. **California Accidental Release Prevention Program (CalARP):** CHSC Division 20, Chapter 6.95, Article 2 and Title 19 CCR.

c. **Underground Storage Tanks (USTs):** CHSC Division 20, Chapters 6.5, 6.7, 6.75, and Title 23 CCR, Chapters 16 & 18.

   (1) Monitoring, Response and Plot Plans shall be approved by the San Bernardino County CUPA.

   (2) The owner and operator are subject to all applicable requirements of Chapter 6.7 and 6.75 of the CHSC and the applicable regulations.

   (3) This permit and permit conditions including the Monitoring, Response and Plot Plans shall be maintained on site.

   (4) Monitoring or programming for monitoring shall be conducted at the locations of the following UST equipment, if installed: monitoring system control panels; sensors monitoring tank annular spaces, sumps, dispenser pans, spill containers, or other secondary containment areas (e.g. double-walled piping); mechanical or electronic line leak detectors; and in-tank liquid level probes used for leak detection.
   Note: The UST ID Number is listed on the front of the permit for each UST.

d. **Aboveground Petroleum Storage Act SPCC Plans:** CHSC Division 20, Chapter 6.67 and 40 CFR 112.

e. **Hazardous Waste Generator and Hazardous Waste Onsite Treatment:** CHSC Division 20, Chapter 6.5 and Title 22 CCR, Division 4.5, Chapters 10, 11, 12, 20 and 31.

f. **Uniform Fire Code, Hazardous Materials Management Plans and Inventories:** CHSC Division 12, Part 2, Chapter 1, Article 2, Section 13143.9, CHSC Division 20, Chapter 6.95, Article 1, Section 25509.2, California Fire Code Chapter 27, Section 2701.5.1 and Section 2701.5.2, formerly referred to as UFC Section 80.103.

g. **Unified Program Forms and Electronic Reporting:** CHSC Division 20, Chapter 6.11, Section 25404(e)(4) and Title 27 CCR.

SAN BERNARDINO COUNTY FIRE PROTECTION DISTRICT
CERTIFIED UNIFIED PROGRAM AGENCY
ANNUAL PERMIT

AP:1 AR:0.00

JACK & ELANE ALEWYN
9031 EUCALYPTUS AVE.
ONTARIO, CA 91761

This Unified Permit is hereby issued to:
ALEWYN DAIRY #3
14361 GROVE
ONTARIO, CA 91762

Permit is issued to Facility: FA0000511 for a period not to exceed one year from effective date.

Effective Date: 5/1/2010 **Expiration Date: 4/30/2011**

Permit Number	Program Element	Related ID
PT0003754	4221 HAZMAT HANDLER 0-10 EMPLOYEES	PR0004357

Pat A. Dennen, Fire Chief/Fire Warden

THIS PERMIT IS NOT TRANSFERABLE AND IS ISSUED CONDITIONALLY
UPON ADHERENCE TO THE REQUIREMENTS LISTED ON THE BACK OF THIS PERMIT.
THIS FORM MUST BE DISPLAYED CONSPICUOUSLY ON THE PREMISES.

12-20962-638 Rev. 9/09
RPT #:PERM Printed on: 1:36:00PM 3/25/2010

COUNTY OF SAN BERNARDINO
CERTIFIED UNIFIED PROGRAM AGENCY
ANNUAL PERMIT

AP:1 AR:0.00

JACK & ELANE ALEWYN
9031 EUCALYPTUS AVE.
ONTARIO, CA 91761

This Unified Permit is hereby issued to:
ALEWYN DAIRY #3
14361 GROVE
ONTARIO, CA 91762

Permit is issued to Facility: FA0000511 for a period not to exceed one year from effective date.

Effective Date: 5/1/2009 Expiration Date: 4/30/2010

Permit Number	Program Element	Related ID
PT0003754	1221 HAZMAT HANDLER 0-10 EMPLOYEES	PR0004357

SAN BERNARDINO COUNTY FIRE DEPT — OF SAN BERNARDINO — 1853

Pat A. Dennen, Fire Chief/Fire Warden

THIS PERMIT IS NOT TRANSFERABLE AND IS ISSUED CONDITIONALLY
UPON ADHERENCE TO THE REQUIREMENTS LISTED ON THE BACK OF THIS PERMIT.
THIS FORM MUST BE DISPLAYED CONSPICUOUSLY ON THE PREMISES.

COUNTY OF SAN BERNARDINO
CERTIFIED UNIFIED PROGRAM AGENCY
ANNUAL PERMIT

ALEWYN DAIRY #3
9031 EUCALYPTUS AVE.
ONTARIO, CA 91761

This Unified Permit is hereby issued to:
ALEWYN DAIRY #3
14361 GROVE
ONTARIO, CA 91762

Permit is issued to Facility: FA0000511 for a period not to exceed one year from effective date.

Effective Date: 5/1/2007 **Expiration Date: 4/30/2008**

Permit Number	Program Element	Related ID
PT0003754	4221 HAZMAT HANDLER 0-10 EMPLOYEES	PR0004357

SAN BERNARDINO COUNTY FIRE DEPARTMENT
SAN BERNARDINO
1853

Pat A. Dennen, Fire Chief/Fire Warden

THIS PERMIT IS NOT TRANSFERABLE AND IS ISSUED CONDITIONALLY
UPON ADHERENCE TO THE REQUIREMENTS LISTED ON THE BACK OF THIS PERMIT.
THIS FORM MUST BE DISPLAYED CONSPICUOUSLY ON THE PREMISES.

12-20962-638 Rev. 9/06

HAZARDOUS MATERIAL FIELD SERVICES
COMPUTER DATABASE UPDATE AUTHORIZATION (5050 Form)

OOB

File

☐ Quick Submit-Correct minor information without full verification.

*UPDATE INVOICE MAILING CODE: (CIRCLE ONE) O F A

CURRENT INVOICE MAILING CODE: O

O- OWNER INFORMATION

OWNER ID: OW0000275

Legal Owner

Closure

*NAME: JACK & ELANE ALEWYN

*ADDRESS 1: 9031 EUCALYPTUS AVE ADDRESS 2:

*CITY: ONTARIO *STATE: CA *ZIP CODE: 91761 *COUNTRY: USA

*PHONE: 909-721-4551 EXT: FAX:

ALT PHONE: EXT: FYI LAST UPDATED: 06/10/2010

OWNER MAILING ADDRESS

☐ Same as Owner

CARE OF: DBA: JACK & ELANE ALEWYN

ADDRESS1: 9031 EUCALYPTUS AVE. ADDRESS 2:

CITY: ONTARIO STATE: CA ZIP CODE: 91761 COUNTRY: USA

F- FACILITY INFORMATION

FACILITY ID: FA0000511

*NAME: ALEWYN DAIRY #3 CERS ID: 10034710

*ADDRESS 1: 14361 GROVE ADDRESS 2:

*CITY: ONTARIO *STATE: CA *ZIP CODE: 91762 *CITY CODE: ONTARIO

*PHONE: 909-721-4551 EXT: ALT PHONE: EXT: FAX:

CENSUS: MILITARY SCHOOL MEDICAL *SUPERVISORIAL DISTRICT: 004 *INSPECTION DISTRICT: 03 NUMBER OF EMP.:

FIRE JURISDICTION: ONTARIO FIRE SIC CODE:

*BUSINESS CODE: INDIVIDUAL *BUSINESS TYPE: FARM FYI LAST UPDATED: 01/02/2013

FACILITY MAILING ADDRESS

☐ Same as Owner Mailing Address ☐ Same as Facility

BUSINESS NAME: ALEWYN DAIRY #3

CARE OF: JACK ALEWYN

ADDRESS 1: 14361 GROVE ADDRESS 2:

CITY: ONTARIO STATE: CA ZIP CODE: 91761 COUNTRY: USA

*EMAIL:

☐ NO EMAIL (insert comment 3899 with "NO EMAIL-Inspector Name")

A- A/R INFORMATION

ACCOUNT ID: AR0000513

RESPONSIBLE PARTY: ALEWYN DAIRY #3 ☐ Same as Owner Mailing Address ☐ Same as Facility Mailing Address

CARE OF:

ADDRESS 1: ADDRESS 2:

CITY: STATE: ZIP CODE: 91761 COUNTRY: USA

PHONE: 909-721-4551 EXT: ALT PHONE: EXT:

ALT PHONE 2: EXT: FYI EXEMPT FROM BILLING: NO FYI Last Billing: 03/17/2012

FYI ANNIVERSARY DATE: 04/30/1991 FYI ACCOUNT STATUS: ACTIVE ACCOUNT Inactive FYI TOTAL DUE: 0.00

ENVIRONMENTAL CONTACT NAME: JACK ALEWYN EMAIL:

Business Code= 01-Corporation, 02-Individual, 03-Partnership, 04-Local Agency/District, 05-County Agency, 06-State Agency, 07-Federal Agency
Business Type=01-Gas Station, 02-Distributor, 03-Farm, 04-Processor, 05-Commercial, 06-Other

The fields that are marked with an asterisk must be completed or the form will be returned to the requestor. The requestor is expected to **complete all fields** on this form to the best of his or her ability. Please use the Quick Submit process reasonably.

PERMIT INFORMATION (CIRCLE THOSE THAT APPLY)

☐ UPDATE
☒ INACTIVATE
☐ ZERO OUT BALANCE

PT0003754	CTIVE	4221-HAZMAT HANDLER 0-1	05/01/2012	04/30/2013
PERMIT NUMBER.	PERMIT STATUS	ORIGINAL P.E.	EFFECTIVE DATE	EXPIRATION DATE
		PR0004357	ACTIVE, BILLABLE	
		GHP OR UST ID	CURRENT STATUS(BILLING)	UPDATED P.E.

ADD NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.
	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.

NUMBER OF ACTIVE UST'S 0

*Is this an operating facility that does not require permits (keep AR active and add 0202 GHP record)? Yes (No)
*Should this facility be inactivated upon verification that there is no balance due? (Yes) No
*Is this a new owner (a blue book comment is required if Q is yes and there is not a request for demand bill)? Yes (No)
*Does this 5050 have attached documents? (Yes) No

ENTERED
JAN 11 2013

*DATE SUBMITTED: 1-10-13 DATE ENTERED: _____ FISCAL ENTRY DATE/ INITIAL: _____
*SUBMITTED BY: K. Alfelor ENTERED BY: J. Guevara ***Demand bill for updated PEs**: Yes No

SPECIAL INSTRUCTIONS: Information in this location will not be entered into Envision.

COMMENTS/REMARKS: Only text in this area will be entered as a blue book comment. Please attach and label additional sheets needed for comments.

Closure inspection conducted on 1-9-13. Facility is no longer in business. No hazardous materials and/or hazardous wasle observed. Inactivate all operating permits.

-K. Alfelor

1-10-13

The fields that are marked with an asterisk must be completed or the form will be returned to the requestor. The requestor is expected **to complete all fields** on this form to the best of his or her ability. Please use the Quick Submit process reasonably.

CUPA
San Bernardino County Fire Department • Hazardous Materials Division
620 South 'E' Street, San Bernardino, CA 92415-0153 • (909) 386-8401 FAX (909) 386-8460 • www.sbcfire.org

HAZARDOUS WASTE GENERATOR AND HAZARDOUS MATERIALS HANDLER INSPECTION REPORT

FA #: 0511 Facility Name: Jack Alewyn Dairy #3 Inspection Date: January 9, 2013

Site Address: 14361 Grove Ave Phone #: 909-721-4551

City: Ontario 91762 91762 EPA ID #:

Consent Granted by:

☒ Inspect ☒ Photograph Name: Title: # Emp: 0

Refer to Title 19 and Title 22 of the California Code of Regulations (CCR), Chapter 6.5 of the Health and Safety Code (CHSC) and Division 3 of Title 2 of the San Bernardino County Code (CC). The following code sections are either in Violation (V) of, in Compliance (C) with, the applicable laws and regulations, or compliance is not applicable, not addressed or unknown (N).

GENERAL REQUIREMENTS FOR GENERATORS		V	C	N
101. Hazardous Waste Generator Permit current	CC 23.0602(b)(1)			X
102. Facility access for inspection granted - HW only	CHSC 25185			X
103. Hazardous Waste determination made	CCR 66262.11			X
104. EPA ID Number obtained	CCR 66262.12(a)			X
105. Hazardous Waste storage/treatment authorization	CHSC 25189.5(d)			X
106. Facility operated/maintained to prevent release/fire	CCR 66265.31			X
107. Contingency Plan established	CCR 66265.51(a)			X
108. Recyclable materials managed lawfully	CHSC 25143.2			X
905. Universal Waste managed lawfully	CCR 66273.1			X
STORAGE AND LABELING REQUIREMENTS				
110. Tank/container labeled/marked "Hazardous Waste"	CCR 66262.34(f)(3)			X
111. Hazardous Waste label complete	CCR 66262.34(f)(3)			X
112. Accumulation start date on tank/container	CCR 66262.34(f)(2)			X
113. Hazardous Waste accumulation time not exceeded	CCR 66262.34			X
114. Hazardous Waste containers sound	CCR 66265.171			X
115. Hazardous Waste containers not leaking	CCR 66265.173(b)			X
116. Hazardous Waste containers closed	CCR 66265.173(a)			X
117. Contaminated containers managed properly	CCR 66261.7			X
118. Container storage area inspected weekly	CCR 66265.174			X
119. Hazardous Waste managed lawfully	CHSC 25154			X
120. Hazardous Waste aboveground tank system inspected	CCR 66262.34			X
HAZARDOUS WASTE RECORDS AND MANIFESTS				
125. Hazardous Waste transported with a manifest	CCR 66262.20(a)			X
126. Hazardous Waste manifest complete	CCR 66262.23			X
127. Hazardous Waste manifests sent to DTSC	CCR 66262.23(a)(4)			X
128. Manifests retained for at least 3 years	CCR 66262.40(a)			X
129. Biennial Report prepared	CCR 66262.41			X
130. Hazardous Waste analyses retained for 3 years	CCR 66262.40(c)			X
131. Training documentation complete & available	CCR 66265.16			X
132. Copy of completed SB 14 available	CCR 67100.3			X
135. Used oil managed properly	CHSC 25250.4			X
136. Used oil not contaminated with Hazardous Waste	CHSC 25250.7			X
137. Consolidated manifesting records available	CHSC 25160.2(b)(3)			X
138. Used oil filters managed lawfully	CCR 66266.130			X
139. Spent lead acid batteries managed lawfully	CCR 66266.81			X
DISPOSAL AND TRANSPORTATION				
145. Illegal disposal/abandonment of Hazardous Waste	CHSC 25189.5(a)			X
146. Illegal disposal of used oil	CHSC 25250.5(a)			X
147. Transporting Hazardous Waste w/o valid registration	CHSC 25163			X
148. Hazardous Waste hauled by transporter w/o valid registration	CHSC 25163			X
149. Hazardous Waste transported to an unauthorized facility	CHSC 25189.5(c)			X

GENERAL REQUIREMENTS FOR HANDLERS		V	C	N
201. Hazardous Material Handler permit current	CC 23.0602(b)(3)			X
202. Business Plan established	CHSC 25503.5			X
203. Business Plan submitted/updated	CHSC 25505			X
204. Hazardous Materials release reported	CHSC 25507			X
205. Facility access for inspection granted – HM	CHSC 25508			X
206. Regulated Substances registration filed	CHSC 25533			X
207. SPCC Plan prepared	CHSC 25270.4.5			X

INSPECTION NARRATIVE

A closure inspection was conducted on 01/09/13 to determine compliance with applicable hazardous materials/ hazardous waste laws and regulations.

Jack Alewyn Dairy #3 is no longer in business. There were no containers of hazardous materials and hazardous waste observed onsite.

All operating permits will be inactivated immediately.

☐ NOTICE OF VIOLATION: THE VIOLATIONS NOTED ABOVE MUST BE CORRECTED WITHIN ____ DAYS. FAILURE TO COMPLY MAY RESULT IN LEGAL ACTION. THE CERTIFICATE OF COMPLIANCE SHALL BE SUBMITTED WITHIN THE TIME PERIOD NOTED ABOVE.

Inspected By: Kristian Alfelor (Sign Name / Print Name) Received By: (Sign Name / Print Name) Title:

Report Date: January 10, 2013

Form Revised 1/16/2007

AG-PE/info update

HAZ OUS MATERIAL FIELD SERVIC
COMPUTER DATABASE UPDATE AUTHORIZATION

UPDATE INVOICE MAILING CODE: (CIRCLE ONE) O F A

CURRENT INVOICE MAILING CODE: O

O- OWNER INFORMATION

OWNER ID: OW0000423 275

NAME: ~~JAKE ALEWYN DAIRY~~ Jack Alewyn

ADDRESS 1: ~~14361 GROVE~~ 9031 Eucalyptus ADDRESS 2:

CITY: ~~CHINO~~ Ontario STATE: CA ZIP CODE: ~~91710-9171~~ 91761 COUNTRY:

PHONE: (909) 721-4551 EXT: FAX:

ALT PHONE: ~~714-597-2081~~ EXT: DRIVER LICENSE:

TAX ID: LAST UPDATED: 06/17/2002

OWNER MAILING ADDRESS

CARE OF: Jack Alewyn DBA: ~~JAKE ALEWYN DAIRY~~ Alewyn Dairy #3

ADDRESS1: ~~14361 GROVE~~ ADDRESS 2:

CITY: ~~CHINO~~ Ontario STATE: CA ZIP CODE: ~~91710~~ 91761 COUNTRY:

F- FACILITY INFORMATION

FACILITY ID: FA0000511

NAME: ~~AG-JAKE ALEWYN DAIRY~~ Alewyn Dairy #3

ADDRESS 1: 14361 GROVE ADDRESS 2:

CITY: ~~CHINO~~ Ontario STATE: CA ZIP CODE: ~~91710-0000~~ 91761 CITY CODE: ~~CHINO~~ Ontario

SIC CODE: BUSINESS CODE: 02 BUSINESS TYPE: 03

CENSUS: SUPERVISORIAL DISTRICT: 004 INSPECTION DISTRICT: ~~05~~ 03

PHONE: ~~714-597-2081~~ (909) 721- EXT: FIRE JURISDICTION: ~~CHINO VALLEY FIRE~~ Ontario

ALT PHONE: 4551 EXT: FAX: LAST UPDATED: 11/09/2006

FACILITY MAILING ADDRESS

BUSINESS NAME: ~~AG-JAKE ALEWYN DAIRY~~ Alewyn Dairy #3

CARE OF:

ADDRESS 1: 14361 GROVE ADDRESS 2:

CITY: ~~CHINO~~ Ontario STATE: CA ZIP CODE: ~~91710-0000~~ 91761 COUNTRY: USA

EMAIL:

RCD SUD FIRE FISCAL
07 MAY 22 PM 4:

A- A/R INFORMATION

ACCOUNT ID: AR0000513

RESPONSIBLE PARTY: Jack Alewyn

CARE OF: Alewyn Dairy #3

ADDRESS 1: 14361 Grove ADDRESS 2:

CITY: Ontario STATE: CA ZIP CODE: 91761 COUNTRY:

PHONE: (909) 721-4551 EXT: DRIVER LICENSE:

ALT PHONE: EXT: LAST UPDATED: 05/04/2007

ALT PHONE: EXT: EXEMPT FROM BILLING: YES TAX ID:

ANNIVERSARY DATE: 04/30/1991 TOTAL DUE: 0.00 ACCOUNT STATUS: ACTIVE ACCOUNT

PERMIT INFORMATION (CIRCLE THOSE THAT APPLY)

UPDATE/CLOSE/Z.O.B.	PT000375	ACTIVE	4230	/01/1990	04/30/1991
	PERMIT NUMBER.	PERMIT STATUS	ORIGINAL P.E.	EFFECTIVE DATE	EXPIRATION DATE
PR0004357	ACTIVE, BILLABLE	NA	NA		4221
GHP OR UST ID	CURRENT STATUS(BILLING)	GHP FOR UST(PH)	CURRENT STATUS FOR UST(PH)		UPDATED P.E.

ADD NEW P.E.

NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.
NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.

NUMBER OF EMP. 4 NUMBER OF USTS ENTERED 0 MFR # _____

DATE SUBMITTED: 5-8-07 DATE ENTERED: MAY 14 2007 FISCAL DATE: _____

SUBMITTED BY: Leslie Heaviside ENTERED BY: [illegible]

COMMENTS/REMARKS:

Per inspection: Son, Jack Alewyn, took over dairy. Update Owner & FA Names.

Update FA info, city Change to Ontario.

Update handler PE.

Demand bill.

MSDS

TRACKING SHEET FOR BUSINESS PLANS

Facility Name: Jake Alewyn Dairy

Facility site address: 14361 Grove

City: Chino, 91710

Fire Agency:

Trade Secrets: ____ Y ____ N

____ (# of copies)		Sent to FD	Sent to PD
Business Plan Received	3/30/88	__/__/__	__/__/__
Result of Review(s)			
Deficiency		__/__/__	
Conditional Approval		__/__/__	
Approval		3/30/88	
Revised Plan(s) Received	__/__/__	5/9/88	4/6/88
	__/__/__	__/__/__	__/__/__
	__/__/__	__/__/__	__/__/__

Other Date	Action/documentation (update, new plan, etc.)
2/12/94	MSDS Entry
07/02/07	BP - complete plan submitted LH FD 11-27-07
11/19/07	BP - Accepted LH (no letter sent)
__/__/__	
__/__/__	
__/__/__	
__/__/__	
__/__/__	
__/__/__	
__/__/__	
__/__/__	
__/__/__	
__/__/__	

ENVIRONMENTAL HEALTH SERVICES DEPARTMENT

COUNTY OF SAN BERNARDINO, CALIFORNIA

JAKE ALEWYN DAIRY
14361 GROVE
CHINO, CA 91710
EST - 88015616 PERMIT - 8803160065

THIS PERMIT EXPIRES:
04/30/91

PERMIT

NON-TRANSFERABLE

This permit may be suspended or revoked by the health officer for cause. This permit is granted on condition that the person named in the permit will comply with the laws, ordinances and regulations that are now or may hereafter be in force by the United States Government, the State of California and the County of San Bernardino pertaining to the above mentioned business. Penalty fees are assessed on permits renewed 30 days after expiration date indicated above, or for failure to obtain new permit in case of transfer of ownership.

TYPE OF PERMIT - AGRICULTURAL HAZARDOUS MATERIAL HANDLER

FEE PAID $50.00

JAKE ALEWYN DAIRY
DBA: JAKE ALEWYN DAIRY
14361 GROVE
CHINO, CA 91710

04-1804-631 REV. 3/85

G1-294
PERMIT DOES NOT IMPLY APPROVAL

POST IN A
CONSPICUOUS PLACE

Director
ENVIRONMENTAL HEALTH SERVICES

MONTHLY

COUNTY OF SAN BERNARDINO, CALIFORNIA
DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES
I N V O I C E

PAGE 1
BILL DATE 03/31/90
HEALTH PERMIT EXPIRATION DATE 04/30/90

*** REMIT COPY ***

ESTABLISHMENT NBR 88015616

JAKE ALEWYN DAIRY
DBA: JAKE ALEWYN DAIRY
14361 GROVE
CHINO, CA 91710

JAKE ALEWYN DAIRY
14361 GROVE
CHINO, CA 91710

PERMIT NBR	CATEGORY	DESCRIPTION	BILL CODE	AMOUNT
88031 5	226014	PREVIOUS BALANCE		0.00
		AGRICULTURAL HAZARDOUS MATERIAL HANDLER	101	50.00
		PERMIT TOTAL		50.00
		TOTAL DUE		50.00

APR 18 1990

ALL FEES ARE NOW DUE AND PAYABLE. FAILURE TO PAY WITHIN 30 DAYS AFTER THE EXPIRATION DATE OF YOUR CURRENT PERMIT WILL RESULT IN THE ASSESSMENT OF A DELINQUENT FEE. DO NOT SEPARATE THESE FORMS. REVIEW, UPDATE, AND SIGN THE ATTACHED RENEWAL APPLICATION(S). RETURN REMIT COPY OF THE INVOICE AND APPLICATION(S) WITH REMITTANCE TO: ENVIRONMENTAL HEALTH SERVICES
385 N. ARROWHEAD AVENUE
SAN BERNARDINO, CA 92415-0160

IF YOU HAVE QUESTIONS CONCERNING YOUR BILLING PLEASE CALL:

FOOD ESTABLISHMENT PERMITS -- 387-4637
SWIMMING POOL PERMITS -- 387-4637
MILK & DAIRY ESTABLISHMENTS -- 387-4608
HAZARDOUS OR INFECTIOUS
WASTE GENERATORS -- 387-3080
UNDERGROUND STORAGE
TANK PERMITS -- 387-3080
HAZARDOUS MATERIAL HANDLER
PERMITS -- 387-3044
MOBILEHOME PARK PERMITS -- 387-6515
MOTEL, CAMP, MASSAGE PARLOR PERMITS -- 387-6515
HOME OCCUPATION PERMITS -- 387-6512
TEMPORARY OFFICES/SIGNS -- 387-6512
REFUSE HAULERS -- 387-4655
REFUSE DISPOSAL SITES -- 387-4655
DESIGNATED MAINTENANCE AREA -- 387-4666
WATER SYSTEMS -- 387-4666
WELL DRILLERS -- 387-4666
SPECIAL USE PERMITS -- 387-6512

THIS FORM MUST BE RETURNED WITH YOUR REMITTANCE

PAID
Amt 50.00
Date 4-16-90
By LM
9636

MONTHLY

RENEWAL APPLICATION FOR HEALTH PERMIT INSPECTION AND HEALTH SERVICES

SAN BERNARDINO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES
385 N. ARROWHEAD AVE., SAN BERNARDINO, CA. 92415-0160

PLEASE REVIEW THE FOLLOWING INFORMATION CAREFULLY. MAKE CORRECTIONS DIRECTLY ON THE FORM BY CROSSING OUT THE PRE-PRINTED INFORMATION AND ADDING THE CHANGES. *** PLEASE PRINT. ***

ESTABLISHMENT INFO	JAKE ALEWYN DAIRY	< ✓ CHECK HERE IF APPLICANT IS SAME AS LEGAL OWNER
(714) 597-2081	14361 GROVE	APPLICANT INFO JAKE ALEWYN DAIRY
	CHINO, CA 91710	(714) 597-2081 14361 GROVE
		CHINO, CA 91710
LEGAL OWNER INFO	JAKE ALEWYN DAIRY	IS THIS A TRANSFER? NO
714 -2081	14361 GROVE	IF YES: FORMER ESTABLISHMENT NAME _____
	CHINO, CA 91710	FORMER OWNER _____

IMPORTANT: ALL CORRESPONDENCE SHOULD BE SENT TO: ✓ESTABLISHMENT ADDRESS ___LEGAL OWNER ___APPLICANT

OFFICE USE ONLY
EST NBR 88015616
PERMIT NBR 8803160065
FORMER EST NBR _____
PERMIT CATEGORY 226014
EXPIR DATE 04/30/90
NEW, TRANS, RENEW R
LOC CODE 53
SANI DIST 0000
MFR NBR
APN
PERMIT FEE _____
STATE FEE _____
DELINQUENT FEE _____
TOTAL FEE REC'D 50.00

THIS FORM MUST BE RETURNED WITH YOUR REMITTANCE

I HEREBY MAKE APPLICATION FOR HEALTH SERVICES AND PERMIT TO ESTABLISH AND/OR OPERATE THE ABOVE MENTIONED BUSINESS, USE, OR SERVICE IN ACCORDANCE WITH THE LAWS, ORDINANCES, AND REGULATIONS THAT ARE NOW OR MAY HEREINAFTER BE IN FORCE BY THE UNITED STATES GOVERNMENT, THE STATE OF CALIFORNIA, AND THE COUNTY OF SAN BERNARDINO PERTAINING TO THE ABOVE MENTIONED BUSINESS. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS INCIDENT TO THE ISSUANCE OF THIS PERMIT AND THE OPERATION OF THE BUSINESS.

SIGNED Mrs. Jake Alewyn DATED 4-12-90 TITLE Owner (wife)

NOTICE: ALL FEES ARE DUE AND PAYABLE WITHIN 30 DAYS. FAILURE TO PAY WILL RESULT IN THE ASSESSMENT OF A DELINQUENT FEE. APPLICATION AND FEE MUST BE SUBMITTED PRIOR TO OPERATION BY ANY NEW OWNER, OR A DELINQUENT FEE WILL BE CHARGED.

ENVIRONMENTAL HEALTH SERVICES DEPARTMENT

COUNTY OF SAN BERNARDINO, CALIFORNIA

THIS PERMIT EXPIRES:
04/30/90

JAKE ALEWYN DAIRY
14361 GROVE
CHINO, CA 91710
EST - 88015616 PERMIT - 8803160065

PERMIT

NON-TRANSFERABLE

This permit may be suspended or revoked by the health officer for cause. This permit is granted on condition that the person named in the permit will comply with the laws, ordinances and regulations that are now or may hereafter be in force by the United States Government, the State of California and the County of San Bernardino pertaining to the above mentioned business. Penalty fees are assessed on permits renewed 30 days after expiration date indicated above, or for failure to obtain new permit in case of transfer of ownership.

TYPE OF PERMIT - AGRICULTURAL HAZARDOUS MATERIAL HANDLER

FEE PAID $50.00

JAKE ALEWYN DAIRY
DBA JAKE ALEWYN DAIRY
14361 GROVE
CHINO, CA 91710

04-1804-631 REV. 3/85

G1-297

PERMIT DOES NOT IMPLY APPROVAL

POST IN A CONSPICUOUS PLACE

Director
ENVIRONMENTAL HEALTH SERVICES

COUNTY OF SAN BERNARDINO, CALIFORNIA
DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES
I N V O I C E

PAGE 1
BILL DATE 03/28/89
HEALTH PERMIT EXPIRATION DATE 04/30/89

*** REMIT COPY ***

ESTABLISHMENT NBR 88015616

JAKE ALEWYN DAIRY
DBA: JAKE ALEWYN DAIRY
14361 GROVE
CHINO, CA 91710

JAKE ALEWYN DAIRY
14361 GROVE
CHINO, CA 91710

PERMIT NBR	CATEGORY	DESCRIPTION	BILL CODE	AMOUNT
[redacted]3	226014	PREVIOUS BALANCE		0.00
		AGRICULTURAL HAZARDOUS MATERIAL HANDLER	101	50.00
		PERMIT TOTAL		50.00
		TOTAL DUE		50.00

APR 06 1989

ALL FEES ARE NOW DUE AND PAYABLE. FAILURE TO PAY WITHIN 30 DAYS AFTER THE EXPIRATION DATE OF YOUR CURRENT PERMIT WILL RESULT IN THE ASSESSMENT OF A DELINQUENT FEE. DO NOT SEPARATE THESE FORMS. REVIEW, UPDATE, AND SIGN THE ATTACHED RENEWAL APPLICATION(S). RETURN REMIT COPY OF THE INVOICE AND APPLICATION(S) WITH REMITTANCE TO: ENVIRONMENTAL HEALTH SERVICES
385 N. ARROWHEAD AVENUE
SAN BERNARDINO, CA 92415-0160

IF YOU HAVE QUESTIONS CONCERNING YOUR BILLING PLEASE CALL:

FOOD ESTABLISHMENT PERMITS -- 387-4637
SWIMMING POOL PERMITS -- 387-4637
MILK & DAIRY ESTABLISHMENTS -- 387-4608
HAZARDOUS OR INFECTIOUS
WASTE GENERATORS -- 387-3080
WASTE TREATMENT AND STORAGE
TANK PERMITS -- 387-3080
HAZARDOUS MATERIAL HANDLER
PERMITS -- 387-3044
MOBILEHOME PARK PERMITS -- 387-4670
MOTEL, CAMP, MASSAGE PARLOR PERMITS -- 387-4670
HOME OCCUPATION PERMITS -- 387-4678
TEMPORARY OFFICES/SIGNS -- 387-4678
REFUSE HAULERS -- 387-4655
REFUSE DISPOSAL SITES -- 387-4655
DESIGNATED MAINTENANCE AREA -- 387-4655
WATER SYSTEMS -- 387-4666
WELL DRILLERS -- 387-4666
SPECIAL USE PERMITS -- 387-4678

PAID
Amt $50-
Date 4-6-88
By vam

THIS FORM MUST BE RETURNED WITH YOUR REMITTANCE

RENEWAL APPLICATION FOR HEALTH PERMIT INSPECTION AND HEALTH SERVICES

SAN BERNARDINO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES
385 N. ARROWHEAD AVE., SAN BERNARDINO, CA. 92415-0160

PLEASE REVIEW THE FOLLOWING INFORMATION CAREFULLY. MAKE CORRECTIONS DIRECTLY ON THE FORM BY CROSSING OUT THE PRE-PRINTED INFORMATION AND ADDING THE CHANGES. *** PLEASE PRINT. ***

ESTABLISHMENT INFO JAKE ALEWYN DAIRY
(714) 597-2081 14361 GROVE
CHINO, CA 91710

< ✓ > CHECK HERE IF APPLICANT IS SAME AS LEGAL OWNER

APPLICANT INFO JAKE ALEWYN DAIRY
(714) 597-2081 14361 GROVE
CHINO, CA 91710

LEGAL OWNER INFO JAKE ALEWYN DAIRY
[illegible]2081 14361 GROVE
CHINO, CA 91710

IS THIS A TRANSFER? _____
IF YES: FORMER ESTABLISHMENT NAME _____
FORMER OWNER _____

IMPORTANT: ALL CORRESPONDENCE SHOULD BE SENT TO: ✓ ESTABLISHMENT ADDRESS ___ LEGAL OWNER ___ APPLICANT

NUMBER OF EMPLOYEES: 00000

OFFICE USE ONLY
EST NBR 88015616
PERMIT NBR 8803160065
FORMER EST NBR _____
PERMIT CATEGORY 226014
EXPIR DATE 04/30/89
NEW, TRANS, RENEW R
LOC CODE 53
SANI DIST 0000
MFR NBR
APN
PERMIT FEE $50-
STATE FEE _____
DELINQUENT FEE _____
TOTAL FEE REC'D $50-

I HEREBY MAKE APPLICATION FOR HEALTH SERVICES AND PERMIT TO ESTABLISH AND/OR OPERATE THE ABOVE MENTIONED BUSINESS, USE, OR SERVICE IN ACCORDANCE WITH THE LAWS, ORDINANCES, AND REGULATIONS THAT ARE NOW OR MAY HEREINAFTER BE IN FORCE BY THE UNITED STATES GOVERNMENT, THE STATE OF CALIFORNIA, AND THE COUNTY OF SAN BERNARDINO PERTAINING TO THE ABOVE MENTIONED BUSINESS. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS INCIDENT TO THE ISSUANCE OF THIS PERMIT AND THE OPERATION OF THE BUSINESS.

THIS FORM MUST BE RETURNED WITH YOUR REMITTANCE

SIGNED Mrs. Jake Alewyn DATED 4-3-89 TITLE Owner (Wife)

NOTICE: ALL FEES ARE DUE AND PAYABLE WITHIN 30 DAYS. FAILURE TO PAY WILL RESULT IN THE ASSESSMENT OF A DELINQUENT FEE. APPLICATION AND FEE MUST BE SUBMITTED PRIOR TO OPERATION BY ANY NEW OWNER, OR A DELINQUENT FEE WILL BE CHARGED.

INSERT AUDIT TRAIL

*** CONTROL NUMBER: 1000500 ESTABLISHMENT NUMBER: 88015616 PERMIT NUMBER: 0000000000 ***

ESTAB NBR: 88015616 BILL FLAG: O LOC: 53 PARCEL NBR: PROBLEM PGM: STATUS: ESTAB DATE: 031688 INACTIVE DATE: 000000

*** CONTROL NUMBER: 1000501 ESTABLISHMENT NUMBER: 88015616 PERMIT NUMBER: 8803160065 ***

PERMIT NBR	CATEGORY	STATUS	EXPIR DATE	MFR NUMBER	SANITARIAN AREA	DISTRICT EMPLOYEE	EXEMPT FLAG	DELQ FLAG	PRT FLG	BALANCE DUE	BILLED DATE	RENEWAL DATE	RENEWAL CODE	AREA NBR SVCS
8803160065	226008		04/30/88		00	00				0.00	00/00/00	00/00/00	N	

*** CONTROL NUMBER: 1000501 ESTABLISHMENT NUMBER: 88015616 PERMIT NUMBER: 8803160065 ***

PROGRAM DATA:	NUMBER SEATS	SQUARE FEET	NUMBER GALLONS	SOFT SERVE	DAILY TONS	DAILY CU YDS	NUMBER EMPLOYEES	NUMBER TANKS	SEWER ENTITY	NUMBER UNITS	NUMBER POOLS	NUMBER BIRDS	NUMBER CONNECTIONS
								000					

*** CONTROL NUMBER: 1000599 ESTABLISHMENT NUMBER: 88015616 PERMIT NUMBER: A ***

*** CONTROL NUMBER: 1000599 ESTABLISHMENT NUMBER: 88015616 PERMIT NUMBER: E ***

*** CONTROL NUMBER: 1000599 ESTABLISHMENT NUMBER: 88015616 PERMIT NUMBER: O ***

ESTAB: JAKE ALEWYN DAIRY
14361 0/0 GROVE
00000
CHINO CA 91710-0000
(714) 597-2081

APPL: JAKE ALEWYN DAIRY
14361 0/0 GROVE
00000
CHINO CA 91710-0000
(714) 597-2081

OWNR: JAKE ALEWYN DAIRY
14361 0/0 GROVE
00000
CHINO CA 91710-0000
(714) 597-2081

EMERGENCY MANAGEMENT PROGRAM
AUTOMATED PERMIT BILLING SYSTEM
DATA INPUT SHEET

ACTION CODE: I EST. # _____ PERMIT # _____

ESTABLISHMENT INFO: (00)

BILL TO: LOCATION: # 53 EST. DATE: _____

ADDRESSING INFORMATION (99):

E

NAME: JAKE ALEWYN DAIRY

ST #: 14361 FRAC: ____ DIR: ____ ST NAME: Grove

ST. DESIG. _____ APT/SP _____ CITY Chino

STATE CA. ZIP 91710 PH #: (714) 597 - 2081

A

NAME: SAME

ST #: _____ FRAC: ____ DIR: ____ ST NAME: _____

ST. DESIG. _____ APT/SP _____ CITY _____

STATE _____ ZIP _____ PH #: ( ) _____ - _____

O

NAME: SAME

ST #: _____ FRAC: ____ DIR: ____ ST NAME: _____

ST. DESIG. _____ APT/SP _____ CITY _____

STATE _____ ZIP _____ PH #: ( ) _____ - _____

PERMIT INFORMATION (01):

CATEGORY # 226006 226007 (226008)

EXP. DATE: _____ SANITARIAN DIST/AREA: _____ SANITARIAN DIST.EMP #: 00

RENEWAL CODE: (N) MFR # _____

PROGRAM INFORMATION:

OF EMPLOYEES: N/A # OF CHEMICALS: N/A

DATE ENTERED: _____ CONTROL #: 10005

SUBMITTED BY (INITIAL): R.P. ENTERED BY (INITIAL) DK

COMMENTS/REMARKS:

Needs to be invoiced a Hazardous materials Handlers fee AND Added to the DATA Base

CUPA

San Bernardino County Fire Department • Hazardous Materials Division

620 South "E" Street, San Bernardino, CA 92415-0153 • PHONE: (909) 386-8401 FAX: (909) 386-8460

BUSINESS OWNER / OPERATOR IDENTIFICATION

FACILITY ID #	F	A	0	0	0	0	5	1	1

(This number is on your CUPA permit.)

EFFECTIVE DATE 100	ENDING DATE 101
May 1,2007	4-30-08

BUSINESS NAME (Same as FACILITY NAME or DBA)	BUSINESS PHONE
Alewyn Dairy #3	909/923-0714

BUSINESS SITE ADDRESS 103: 14361 Grove Ave.

CITY 104	COUNTY 108	STATE	ZIP CODE 105
Ontario	SAN BERNARDINO	CA	91762

D&B NUMBER	PRIMARY SIC/NAICS CODE 107	DESCRIPTION OF BUSINESS ACTIVITY FOR THIS PRIMARY SIC CODE
none	0241	Milk Producer

BUSINESS OPERATOR NAME 109	BUSINESS OPERATOR PHONE 110
Jack & Elane Alewyn	909/923-0714

II. BUSINESS OWNER

OWNER NAME 111	OWNER PHONE 112
Jack & Elane Alewyn	909/923-0714

OWNER MAILING ADDRESS 113: 9031 Eucalyptus Ave

CITY 114	STATE 115	ZIP CODE 116
Ontario	CA	91762

III. ENVIRONMENTAL CONTACT

CONTACT NAME	CONTACT PHONE 118
Jack or Elane Alewyn	909/923-0714 home 909/721-4550 cell 909/721-4551

CONTACT MAILING ADDRESS 119: 9031 Eucalyptus Ave

CITY 120	STATE 121	ZIP CODE 122
Ontario	CA	91762

IV. EMERGENCY CONTACTS*

- PRIMARY -	- SECONDARY -
NAME 123: Jack Alewyn	NAME 128: Elane Alewyn
TITLE 124: Owner	TITLE 129: Owner
BUSINESS PHONE 125: 909/923-0714	BUSINESS PHONE: 909/923-0714
HOME PHONE **(NOT CONFIDENTIAL - SEE NOTE BELOW)**: Same as above	HOME PHONE **(NOT CONFIDENTIAL - SEE NOTE BELOW)**: Same as above
OTHER 24-HOUR PHONE **(NOT CONFIDENTIAL – SEE NOTE BELOW)**	24-HOUR PHONE **(NOT CONFIDENTIAL – SEE NOTE BELOW)** 131
PAGER/CELL # 127: 909/721-4551	PAGER /CELL # 132: 909/721-4550

***HOME** PHONE NUMBERS ARE REQUIRED FOR ALL HAZARDOUS WASTE GENERATORS. **IF YOU WISH TO KEEP 24-HOUR OR HOME PHONE NUMBERS CONFIDENTIAL, FILE THE CONFIDENTIAL EMERGENCY CONTACT PAGE (PAGE 3) AND LEAVE THE ABOVE 24 HR FIELDS BLANK.** ALSO USE THE SEPARATE PAGE (PAGE 3) TO DESIGNATE MORE THAN 2 EMERGENCY COORDINATORS.

V. SIGNATURE

SIGNATURE OF OWNER/OPERATOR	NAME OF SIGNER *(print)* 136	DATE 134
Elane Alewyn	Elane Alewyn	5/1/07

CUPA
San Bernardino County Fire Department • Hazardous Materials Division
620 South "E" Street, San Bernardino, CA 92415-0153 • (909) 386-8401 FAX (909) 386-8460

LOCALLY COLLECTED INVENTORY INFORMATION

I. FACILITY IDENTIFICATION

FACILITY ID # F A 0 0 0 0 5 1 1 (This number is on your CUPA permit)

BUSINESS NAME (Same as FACILITY NAME or DBA) 3
Alewyn Dairy #3

FACILITY ADDRESS: 14361 Grove Ave. | CITY: Ontario 91762 | 104

II. ADDITIONAL CONTACT & OPERATIONS INFORMATION

BUSINESS MAILING ADDRESS	CITY	STATE	ZIP CODE
9031 Eucalyptus Ave.	Ontario	CA	91762

BUSINESS FAX NUMBER: 909/923-0714
BUSINESS E-MAIL:

NOTE: ALL CORRESPONDENCE, INVOICES, PERMITS, AND NOTICES WILL BE SENT TO THE ABOVE ADDRESS

Total # of Employees per shift	SHIFT 1	SHIFT 2	SHIFT 3	HOURS OF OPERATION
3	3	3	X	24

Total # of employees at this facility (as reported on your most recent tax withholding forms.): TOTAL # EMPLOYEES: 15
TAXPAYER ID NUMBER: 95-3247370

ASSESSORS PARCEL NUMBER (S): Unknown , leased
CROSS STREET: South of Edison on Grove Ave.

BUSINESS DESCRIPTION: Milk Producer

Number of Underground Storage Tanks located at this facility: none

Does this facility:

1. Generate, handle or store any Perchlorate-containing substance or waste on site? ☐ YES ☒ NO
2. Generate, handle or store any PCB ballasts on site? ☐ YES ☒ NO
   If yes, must include PCB ballasts as hazardous waste on inventory summary and chemical description pages.
3. Generate any amount of Universal Waste (mercury containing devices, non-empty aerosols, electronic devices, fluorescent light tubes, non-automotive batteries)? ☐ YES ☒ NO
4. Generate more than 220 pounds (100 kg) of RCRA hazardous waste including Universal Waste except CRT materials in a calendar month? ☐ YES ☒ NO
5. Accumulate more than 11,000 pounds (5,000 kg) of Universal Waste at any time in a calendar year? ☐ YES ☒ NO
   If yes, must obtain a federal EPA ID number and submit copy of notification to CUPA.
6. Receive Mercury-containing Universal Waste from another Universal Waste Handler? ☐ YES ☒ NO
   If yes, must include mercury-containing wastes as hazardous waste on inventory summary & chemical description pages.
7. Process (dismantle, puncture, etc.) any Universal Wastes? ☐ YES ☒ NO
   If yes, must notify DTSC of processing activity prior to operation.

Provide the name(s) of all Universal Wastes handled or generated on site:

If you need more information, get the Managing Universal Waste fact sheet from the website of DTSC, this CUPA, or by calling our office.

Does this facility have a laboratory on site ☐ YES* ☒ NO

* If yes, attach a general description of the laboratory and a **brief** description of the type(s) and quantity of hazardous materials in the lab.

III. VULNERABLE POPULATIONS

Is there a school, hospital, or extended care facility within 1,000 ft. (straight-line distance) of this facility? ☐ YES ☒ NO

If yes, attach page with the name and address of each school hospital or extended care facility site within 1000 ft.

Date: 5-14-07

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CUPA
San Bernardino County Fire Department • Hazardous Materials Division
620 South "E" Street, San Bernardino, CA 92415-0153 • (909) 386-8401 FAX (909) 386-8460

BUSINESS NAME (Same as FACILITY NAME or DBA)	
Alewyn Dairy	
FACILITY ADDRESS 103	CITY 104
14361 Grove Ave.	Ontario, CA 91762

EMERGENCY RESPONSE PLANS & PROCEDURES - AGENCY NOTIFICATION
POST BY PHONE

Agency Notification: **If a situation is an emergency, call 911 first.** Additionally, a handler of hazardous materials is required to immediately report any release or threatened release of a hazardous material to San Bernardino County Fire Department, Hazardous Materials Division and the Governor's Office of Emergency Services. Spills exceeding federal reportable quantities require additional notification to the National Response Center. However, California statute does not limit the requirement to report to any specific quantity. **Also note that calling 911 does not meet the requirement for the handler to report a release and that the local fire department cannot make required notifications on behalf of the handler.** This CUPA requires a written report within 15 days after any reportable release or threatened release. Contact the CUPA for further guidance.

Agency	Phone Number
1. *Local Emergency Response Agency (if an emergency)	**911**
2. *San Bernardino County Fire Department Hazardous Materials Division	**(800) 33-TOXIC** or **(909) 386-8425**
3. *State of California, Governor's Office of Emergency Services	**(800) 852-7550** or **(916) 845-8911**
4. National Response Center	**(800) 424-8802**
5. Other Agencies *(Cal OSHA, Regional Board, Air Quality, as applicable)*	

(* Indicates mandatory notification.)

Agency Name	*Phone Number*
Agency Name	*Phone Number*
Agency Name	*Phone Number*

EMERGENCY INFORMATION REQUIRED: BE PREPARED TO PROVIDE THE FOLLOWING INFORMATION

- Name & phone number of person reporting
- Name and street address of the business
- Location of the incident or threatened release
- Type of incident or threatened release
- Hazardous materials involved & physical state
- Hazards to human health and/or environment
- Actions taken or planned
- Contractor or cleanup company
- Estimate of the quantity released
- Media (soil, water, air) into which release occurred
- Precautions to take (if known)
- Time and duration of the release
- Is the chemical an extremely hazardous substance?
- Extent of injuries, if any
- Is any assistance required?

Release reporting citations (California Health and Safety Code):

§ 25501. Definitions:
(r) "Release" means any spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, dumping, or disposing into the environment, unless permitted or authorized by a regulatory agency.
(u) "Threatened release," means a condition creating a substantial probability of harm, when the probability and potential extent of harm make it reasonably necessary to take immediate action to prevent, reduce, or mitigate damages to persons, property, or the environment.

§ 25507(a) ... the handler or any employee, authorized representative, agent, or designee of a handler shall, upon discovery, immediately report any release or threatened release of a hazardous material to the administering agency, and to the office, in accordance with the regulations adopted pursuant to Section 25503. Each handler and any employee, authorized representative, agent, or designee of a handler shall provide all state, city, or county fire or public health or safety personnel and emergency rescue personnel with access to the handler's facilities.

See Appendix G for further citations and explanation.

Date: 5/1/07

CUPA
San Bernardino County Fire Department • Hazardous Materials Division
620 South "E" Street, San Bernardino, CA 92415-0153 • (909) 386-8401 FAX (909) 386-8460

BUSINESS NAME (Same as FACILITY NAME or DBA)
Alewyn Dairy #3

FACILITY ADDRESS 103
14361 Grove Ave

CITY 104
Ontario, CA 91762

EMERGENCY RESPONSE PLANS AND PROCEDURES

State Law requires your business to complete all sections of the Emergency Response Procedure listed below:

For each of the following, **briefly** describe your business's standard operating procedures relating to the release or threatened release of hazardous materials located at your facility. You may attach additional pages if necessary, but do not include copies of facility manuals unless requested to do so by this Department. You may reference manuals that are used by your facility for these procedures, but you must still give a brief description here.

EVACUATION/NOTIFICATION: Indicate location(s) where employees, customers, visitors or others on site are to evacuate in an emergency. Describe how your business will immediately notify people and evacuate the facility in the event of a release or threatened release of hazardous materials. Include the route and meeting place.

In case of emergency, all employees are directed to leave milking parlor thru open breezeways and go to grassy area in front circle Of milking barn. (Entire facility is in open air.)

PREVENTION/MITIGATION/ABATEMENT: Describe what policies and procedures your business will follow to prevent, reduce and/or remove the hazard to persons, property or the environment caused by a release or threatened release of hazardous materials and/or hazardous wastes. (√ Check those items that apply and write additional information in the space provided).

- ☒ Reduction of containers on site if not used or needed.
- ☒ Containers are properly labeled and closed when not in use.
- ☐ Compressed gas cylinders are properly secured.
- ☐ Use of monitoring system. Type: _____
- ☒ Other: Supplies are contracted to remove empty containers empty containers have deposits

Date: 5/1/07

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San Bernardino County Fire Department • Hazardous Materials Division
620 South "E" Street, San Bernardino, CA 92415-0153 • (909) 386-8401 FAX (909) 386-8460

BUSINESS NAME (Same as FACILITY NAME or DBA)
Alewyn Dairy #3

FACILITY ADDRESS 103
14361 Grove Ave.

CITY 104
Ontario, CA 91762

EMERGENCY RESPONSE PLANS AND PROCEDURES – PAGE 2

FACILITY TRAINING PLAN: Describe employee and operator training including local emergency response coordination, use of facility emergency equipment, and provisions for initial and refresher training. In addition, describe training for hazardous materials/waste handling as required by OSHA. (√ Check those items that apply and write additional information in the space provided)

- [x] New employee training.
- [ ] Annual training & periodic refresher courses.
- [x] Familiarization with the Emergency Response Plans and Procedures of this Business Plan.
- [ ] Spill control equipment
- [ ] Monitoring system
- [ ] Personal Protective Equipment
- [x] On the job training. Describe below.
- [x] Other: weekly check for supply levels
  monthly supplier check for levels.

EMERGENCY PROCEDURES: Give duties of the Emergency Coordinator and how implementation of Facility Emergency Response will be accomplished. (e.g. Notification, evacuation, emergency coordination) (√ Check those items that apply and write additional information in the space provided)

Emergency Coordinator will:

- [x] Identify potential hazards and determine whether a release has occurred.
- [x] Activate local emergency systems (e.g. manual shutoff devices) and take appropriate immediate actions based on level of training and the ability to act safely.
- [x] Coordinate the notification and evacuation of employees and customers from the facility.
- [x] Make required agency notifications and request needed assistance.
- [x] Assist responding agencies by providing access to the facility and information about the facility.
- [ ] Other:

Date: 5/1/07

CUPA
San Bernardino County Fire Department • Hazardous Materials Division
620 South "E" Street, San Bernardino, CA 92415-0153 • (909) 386-8401 FAX (909) 386-8460

BUSINESS NAME (Same as FACILITY NAME or DBA)
Alewyn Dairy #3

FACILITY ADDRESS 103: 14361 Grove Ave

CITY 104: Ontario, CA 91762

EMERGENCY RESPONSE PLANS AND PROCEDURES – PAGE 3

FACILITY EMERGENCY EQUIPMENT: List facility emergency equipment on site (fire extinguisher, fire alarms, spill control equipment, SCBA, first aid kits, etc.); include test/maintenance plan. (√ Check those items that apply and write additional information in the space provided)

Equipment	Quantity/Type	Maintenance Schedule/Frequency
☒ Fire extinguisher(s)	1ea handheld	yearly
☒ First aid kit(s)	1ea	replaced or refilled as needed.
☐ Fire alarm(s)		
☐ Spill control equipment		
☐ Monitoring system		
☐ Personal Protective Equipment		
☐		
☐		
☐		
☐		

FACILITY EARTHQUAKE RESPONSE: Identify areas of the facility as well as mechanical or other systems that require immediate inspection due to their vulnerability to earthquake related ground motion. (E.g. Hazardous materials or waste storage locations, vessels, piping, pipe and tank supports, valves, gauges, etc.) (√ Check those items that apply and write additional information in the space provided)

- ☒ Chemical Storage Locations – Product and Waste — Floor Drains, open air storage
- ☐ Process vessels
- ☐ Aboveground storage tanks
- ☐ Emergency shut-off systems
- ☐ Piping and pipe supports
- ☐ Utility connections
- ☐
- ☐
- ☐
- ☐

ARRANGEMENTS/AGREEMENTS: Describe any arrangements or agreements that you have with private emergency response teams, waste haulers, disposal companies, recyclers, local hospitals, police or fire. If you have no arrangements or agreements, state that fact in the space provided. (√ Check those items that apply and write additional information in the space provided)

- ☐ Hazardous waste hauler None
- ☐ Emergency response team
- ☐ Local Hospitals **Inland Industrial Medical, location posted in work area. Treatment plan in place for injuries**
- ☐ Other:
- ☐ No arrangements or agreements at this time

Date: 5/1/07

CUPA
San Bernardino County Fire Department • Hazardous Materials Division
620 South "E" Street, San Bernardino, CA 92415-0153 • PHONE: (909) 386-8401 FAX: (909) 386-8460

INVENTORY SUMMARY FORM (REQUIRED)

I. FACILITY IDENTIFICATION

FACILITY ID # F A 0 0 0 0 5 1 1 (This number is on your CUPA permit.)

BUSINESS NAME (Same as FACILITY NAME or DBA)
Alewyn Dairy #3

FACILITY ADDRESS 103
14361 Grove Ave.

CITY 104
Ontario, CA 91762

II. INVENTORY SUMMARY

Item #	Name of Hazardous Material or Waste	Maximum Quantity	Size of Largest Container	Unit of Measure
3.	*Lubricating Oil (Example Only)*	*555*	*500*	*Gallon*
1	Pre and Post Dip (1% iodine)	500	250	Gal.
2	Diesel (off road red dyed)	400	400	Gal.
3	Chlorine (pool)	55	55	Gal.

Summarize the business plan inventory on this page. Place this summary in front of inventory section of the Business Plan. Make copies of this sheet as necessary. Reminder: You need not report hazardous materials with a maximum quantity of less than 55 gallons, 500 pounds, 200 cubic feet, or the threshold planning quantity of an extremely hazardous substance. However, hazardous wastes, Category 1 and 2 pesticides, and explosives are reportable at any quantity.

III. SIGNATURE- EPCRA Facilities MUST sign the bottom of each individual attached inventory form.

SIGNATURE OF OWNER/OPERATOR	NAME OF SIGNER (*print*) 136	DATE 134
Elane Alewyn	Elane Alewyn	5/1/07

Inventory Summary Page 1 of 1

San Bernardino County CUPA · HAZARDOUS MATERIALS DIVISION
620 South E Street, San Bernardino, CA 92415-0153 • (909) 386-8401 FAX (909) 386-8460

HAZARDOUS MATERIALS INVENTORY FORM - Chemical Description

☐ MATERIAL ☐ WASTE

One page per item. Indicate if material OR waste (Do not combine material and waste on one form)

MAKE COPIES OF THIS FORM AS NEEDED.

ATTACH A MATERIAL SAFETY DATA SHEET (MSDS) IF THE MATERIAL IS NOT LISTED IN APPENDIX I OF THIS GUIDE.

ITEM NUMBER _____

FACILITY ID #	F A 0 0 0 0 5 1 1 [redacted]
BUSINESS NAME	Alewyn Dairy #3
BUSINESS SITE ADDRESS	14361 Grove Ave
CHEMICAL LOCATION INFORMATION	
FACILITY MAP #	
GRID COORDINATE(s)	[redacted]

CHEMICAL INFORMATION

CHEMICAL NAME: 1% Iodine

TRADE SECRET ☒ NO
Do not disclose trade secrets here. Contact this Dept for trade secret filing instructions. If EPCRA, follow EPA procedures

COMMON NAME: Tit dip

EHS* ☐ YES ☐ NO

CAS#

EHS = Extremely Hazardous Substance (Appdx B)
*If EHS is "YES", all amounts MUST be in pounds

HAZARDOUS MATERIAL TYPE *(Check one item only)*: ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE

RADIOACTIVE? Yes ☐ No ☒ CURIES

PHYSICAL STATE *(Check one item only)*: ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS ☐ d. DUST

SIZE OF LARGEST CONTAINER: 250 x 2

FED HAZARD CATEGORIES: ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE AMOUNT	MAXIMUM AMOUNT	ANNUAL WASTE AMOUNT	STATE WASTE CODE
250 g.	500 g.	0	

UNITS* *(Check one item only)*: ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS ☐ E. OTHER:

DAYS ON SITE: 365

STORAGE CONTAINER *(Check all that apply)*:

☒ a. ABOVEGROUND TANK	☐ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☐ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☐ d. STEEL DRUM	☐ h. SILO	☐ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE: ☐ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE: ☐ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	COMPOSITION (LIST ALL COMPONENTS, HAZARDOUS FIRST)	EHS	CAS #
1.		☐ YES ☐ NO	
2.		☐ YES ☐ NO	
3.		☐ YES ☐ NO	
4.		☐ YES ☐ NO	
5.		☐ YES ☐ NO	

If more hazardous components are present at greater than 1% by weight if non-carcinogenic or 0.1% by weight if carcinogenic, attach additional sheets

NOTES *(Trade names/synonyms or other information relevant to the substances listed)*

If EPCRA, Owner/Operator please sign this page

Date: 5-1-07

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620 South E Street, San Bernardino, CA 92415-0153 • (909) 386-8401 FAX (909) 386-8460

HAZARDOUS MATERIALS INVENTORY FORM - Chemical Description

☐ MATERIAL ☐ WASTE

One page per item. Indicate if material OR waste (Do not combine material and waste on one form)

MAKE COPIES OF THIS FORM AS NEEDED.

ATTACH A MATERIAL SAFETY DATA SHEET (MSDS) IF THE MATERIAL IS NOT LISTED IN APPENDIX I OF THIS GUIDE.

ITEM NUMBER _____

FACILITY ID # F A 0 0 0 0 9 5 1 1 [redacted]	CHEMICAL LOCATION INFORMATION
BUSINESS NAME: Alewyn Dairy	FACILITY MAP #
BUSINESS SITE ADDRESS: 14361 Grove, Ontario 91762	GRID COORDINATE(s) [redacted]

CHEMICAL INFORMATION

CHEMICAL NAME: Diesel

TRADE SECRET ☐ NO
Do not disclose trade secrets here. Contact this Dept for trade secret filing instructions. If EPCRA, follow EPA procedures

COMMON NAME: Red dye off road.

EHS* ☐ YES ☐ NO

CAS#

EHS = Extremely Hazardous Substance (Appdx B)
*If EHS is "YES", all amounts MUST be in pounds

HAZARDOUS MATERIAL TYPE *(Check one item only)*: ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE

RADIOACTIVE? Yes ☐ No ☒ CURIES

PHYSICAL STATE *(Check one item only)*: ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS ☐ d. DUST

SIZE OF LARGEST CONTAINER: 400 gal

FED HAZARD CATEGORIES: ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE AMOUNT	MAXIMUM AMOUNT	ANNUAL WASTE AMOUNT	STATE WASTE CODE
250	400gal	0	

UNITS* *(Check one item only)*: ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS ☐ E. OTHER:

DAYS ON SITE: 365

STORAGE CONTAINER *(Check all that apply)*:
☒ a. ABOVEGROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER _____

STORAGE PRESSURE: ☐ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE: ☐ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	COMPOSITION (LIST ALL COMPONENTS, HAZARDOUS FIRST)	EHS	CAS #
1.		☐ YES ☐ NO	
2.		☐ YES ☐ NO	
3.		☐ YES ☐ NO	
4.		☐ YES ☐ NO	
5.		☐ YES ☐ NO	

If more hazardous components are present at greater than 1% by weight if non-carcinogenic or 0.1% by weight if carcinogenic, attach additional sheets

NOTES *(Trade names/synonyms or other information relevant to the substances listed)*

If EPCRA, Owner/Operator please sign this page

Date: 5-1-07

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620 South E Street, San Bernardino, CA 92415-0153 • (909) 386-8401 FAX (909) 386-8460

HAZARDOUS MATERIALS INVENTORY FORM - Chemical Description

☐ MATERIAL ☐ WASTE

One page per item. Indicate if material OR waste (Do not combine material and waste on one form)

MAKE COPIES OF THIS FORM AS NEEDED.

ATTACH A MATERIAL SAFETY DATA SHEET (MSDS) IF THE MATERIAL IS NOT LISTED IN APPENDIX I OF THIS GUIDE.

ITEM NUMBER _____

FACILITY ID # F A [redacted]

CHEMICAL LOCATION INFORMATION

BUSINESS NAME: Alewyn Dairy #3

BUSINESS SITE ADDRESS: 14361 Grove Ave, Ontario

FACILITY MAP #

GRID COORDINATE(s)

CHEMICAL INFORMATION

CHEMICAL NAME: Chlorine

TRADE SECRET ☒ NO
Do not disclose trade secrets here. Contact this Dept for trade secret filing instructions. If EPCRA, follow EPA procedures

COMMON NAME: Pool Chlorine

EHS* ☐ YES ☐ NO

CAS#

EHS = Extremely Hazardous Substance (Appdx B)
*If EHS is "YES", all amounts MUST be in pounds

HAZARDOUS MATERIAL TYPE *(Check one item only)*: ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE

RADIOACTIVE? Yes ☐ No ☐ CURIES

PHYSICAL STATE *(Check one item only)*: ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS ☐ d. DUST

SIZE OF LARGEST CONTAINER: 55 gal

FED HAZARD CATEGORIES ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE AMOUNT	MAXIMUM AMOUNT	ANNUAL WASTE AMOUNT	STATE WASTE CODE
50 gal	55 gal	0	

UNITS* *(Check one item only)*: ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS ☐ E. OTHER:

DAYS ON SITE: 365

STORAGE CONTAINER *(Check all that apply)*:
☐ a. ABOVEGROUND TANK ☒ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☐ d. STEEL DRUM ☐ h. SILO ☐ l. CYLINDER ☐ p. TANK WAGON

STORAGE PRESSURE ☐ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE ☐ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	COMPOSITION (LIST ALL COMPONENTS, HAZARDOUS FIRST)	EHS	CAS #
1.		☐ YES ☐ NO	
2.		☐ YES ☐ NO	
3.		☐ YES ☐ NO	
4.		☐ YES ☐ NO	
5.		☐ YES ☐ NO	

If more hazardous components are present at greater than 1% by weight if non-carcinogenic or 0.1% by weight if carcinogenic, attach additional sheets

NOTES *(Trade names/synonyms or other information relevant to the substances listed)*

If EPCRA, Owner/Operator please sign this page

Date: 5-1-07

Business Emergency/Contingency Plan Receipt

Mail to: JACK & ELANE ALEWYN
9031 EUCALYPTUS AVE.
ONTARIO, CA 91761

Site Address: ALEWYN DAIRY #3
14361 GROVE
ONTARIO, CA 91762

Service Request ID: SR0013918
Facility ID: FA0000511

The Business Emergency/Contingency Plan was received on July 02, 2007 by the Hazardous Materials Division.

For future reference, please note the following Business Emergency/Contingency Plan requirements:

1. The contents of this plan are subject to field verification and a current copy of this plan must be available on site.
2. This plan contains important information on preventing, responding to, and reporting releases of hazardous materials/waste. Employees are expected to be familiar with these portions of the plan.
3. The plan is available for public inspection through this Division, with the exception of substantiated trade secrets, the separate confidential emergency contact page, and maps specifying the precise storage locations of hazardous materials/wastes.
4. Two copies of the plan and/or update is required to be filed with this Division. The second copy will be forwarded to the local fire jurisdiction.
5. The annual deadline for submission of business plan inventory is March 1st. Please note that EPA does not allow EPCRA facilities to file a recertification in place of annual inventory. Also, this Division typically does not send individual notices of this statutory deadline, so please note the March 1st date for future annual submissions.

Within 30 days of any of the following events, an amendment to the Business Emergency/Contingency Plan must be filed:

1. A 100 percent or more increase in quantity of a previously disclosed item.
2. Any handling of a previously undisclosed hazardous material (including waste) required to be inventoried or elimination of a previously inventoried item.
3. Change of business address, business ownership, or business name.
4. Change of emergency contact information or other site conditions that may significantly affect emergency response.

For more information please consult the latest version of the San Bernardino County CUPA Business Emergency/Contingency Plan guidelines and forms, available through our website at www.sbcfire.org or by calling this office at (909) 386-8401.

CUPA

San Bernardino County Fire Department • Hazardous Materials Division

620 South "E" Street, San Bernardino, CA 92415-0153 • PHONE: (909) 386-8401 FAX: (909) 386-8460

www.sbcfire.org

BUSINESS EMERGENCY/CONTINGENCY PLAN COVER SHEET

I. IDENTIFICATION

For Dept Use Only – Log In/Date Stamp

RECEIVED
JUL 02 2007
S.B. CO. FIRE DEPT.

FACILITY ID # F A 0 0 0 0 5 1 1

BUSINESS NAME (Same as FACILITY NAME or DBA) 3

Alewyn Dairy #3

BUSINESS SITE ADDRESS	CITY	ZIPCODE
14361 Grove Ave	Ontario	91762

II. SUBMISSION CHECKLIST

(Complete this Section if submitting an entire business emergency/contingency plan whether new or revised)

Submission Checklist ☒ ***Items with an ' * ' are considered "Inventory" under State disclosure laws***

- ☒ * Business Activities Form
- ☒ * Business Owner/Operator Identification Form
- ☒ * Supplemental Emergency Contact Page
- ☒ Emergency Response Plans and Procedures
- ☒ * Hazardous Materials Inventory Summary Form for the facility listing materials (including wastes) by item number.
- ☒ * One Hazardous Materials Inventory Form for each hazardous material (including wastes) which meet reporting criteria
- ☒ * Material Safety Data Sheets attached to the inventory form of each material not listed in Appendix I.
- ☒ * Facility map (using grid form provided) consisting of all required features including the location of each inventoried item.
- ☒ Site map (using grid form provided) consisting of all required features including surrounding facilities and areas.
- ☒ Area map - photocopied city map with location of site indicated
- ☒ Owner/Operator has signed and dated the plan and all required individual pages of the plan.
- ☒ Submit 2 copies to the Hazardous Materials Division. One is for distribution to the local fire jurisdiction.
- ☒ ***Retain one copy of the business emergency/contingency plan at the facility.***

III. UPDATE/CERTIFICATION

(Complete this Section if submitting a partial update or re-certifying an existing Plan)

Check the appropriate boxes below and sign the certification statement. Submit 2 copies of all update information.

☐ Please incorporate the following into my business emergency/contingency plan.

- ☐ New Business Owner/Operator Identification Form
- ☐ New Inventory Forms and new Inventory Summary Form (and maps, if affected).
- ☐ New Supplemental Emergency Contact Page.

☐ Other: _____

Brief explanation of changes: _____

☐ There have been no changes to the inventory. In place of submitting the annual inventory, I hereby attest to all of the following:

- The information contained in the inventory most recently submitted to the CUPA is complete, accurate and up to date.
- There has been no change in the quantity, storage, or handling of hazardous materials (including waste) reported in the most recently submitted inventory.
- No hazardous materials (including waste) subject to inventory requirements are being handled that are not listed on the most recently submitted inventory.
- This certification is **not** being made to meet annual inventory submission requirements of EPCRA. (**EPCRA requires complete annual submission**)

IV. SIGNATURE

(Complete this Section for all submissions)

Certification - Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted on this document and believe the information is true, accurate and complete.

SIGNATURE OF OWNER/OPERATOR	DATE	NAME OF DOCUMENT PREPARER 135
Elane Alewyn	5/1/07	Elane
NAME OF SIGNER *(print)*	TITLE OF SIGNER *(print)*	
Elane Alewyn	Owner	

FD SENT
JUL 27 2007

CUPA
San Bernardino County Fire Department • Hazardous Materials Division
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BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID # F A 6 0 0 0 5 1 1 [redacted]

BUSINESS NAME (Same as FACILITY NAME or DBA): Alewyn Dairy #3

EPA ID # (Hazardous Waste Only):

BUSINESS ADDRESS: 9031 Eucalyptus Ave. (mailing address)

CITY: Ontario

ZIP CODE: 91762

II. ACTIVITIES DECLARATION

Does your facility...		If YES, the following additional information is required... (Items with an '*' must be submitted to this department)
A. HAZARDOUS MATERIALS		
1. Have onsite (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids or 200 cubic feet for compressed gases; or the applicable Federal threshold quantity for an extremely hazardous substance; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70; or handle ANY amount of Class 1 or 2 explosives; or ANY amount Category I or II pesticides.	☒ YES ☐ NO	* BUSINESS EMERGENCY/CONTINGENCY PLAN (Used in place of OES Form 2730 and 2731)
2. Have extremely hazardous substances above threshold planning quantities or hazardous substances in quantities greater than 10,000 lbs (except retail gas stations up to 75,000 gallons of gasoline or 100,000 gallons of diesel fuel in upgraded USTs) or otherwise subject to EPCRA 311-312 reporting requirements.	☐ YES ☒ NO	* BUSINESS EMERGENCY/CONTINGENCY PLAN (Must file annually according to EPCRA instructions to meet EPCRA SARA Title III Tier 2 reporting requirements – see instructions, pg i.)
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release Prevention Program (CalARP)?	☐ YES ☒ NO	* BUSINESS EMERGENCY/CONTINGENCY PLAN (Used in place of OES Form 2730 and 2731) * CalARP REGISTRATION FORM (See Section V of BP guidelines and forms)
C. UNDERGROUND STORAGE TANKS (USTs) 1. Own or operate underground storage tanks?	☐ YES ☒ NO	* UST FACILITY FORM * UST TANK (Pages 1 and 2) (One set per tank)
2. Intend to upgrade existing or install new USTs?	☐ YES	* UST FACILITY FORM * UST TANK (Pages 1 and 2) (One set per tank)
3. Need to report closing a UST?	☐ YES ☒ NO	* UST FACILITY FORM * UST TANK (Pages 1 and 2) (One set per tank) * HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
D. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Store greater than 1320 gallons of petroleum products (new or used) in aboveground tanks or containers?	☐ YES ☒ NO	IF YES, PREPARE AND MAINTAIN A SPILL PREVENTION CONTROL & COUNTERMEASURES PLAN (SPCC) TO ADDRESS RELEASES FROM ABOVEGROUND STORAGE OF PETROLEUM AT YOUR FACILITY.
E. HAZARDOUS WASTE 1. Generate ANY amount of hazardous waste?	☐ YES ☒ NO	EPA ID NUMBER—provide at the top of this page * BUSINESS EMERGENCY/CONTINGENCY PLAN (Used in place of OES Form 2730 and 2731)
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per CHSC §25143.2)?	☐ YES ☒ NO	* RECYCLABLE MATERIALS REPORT (Pages 1 and 2)
3. Treat hazardous waste on site?	☐ YES ☒ NO	* ONSITE HAZARDOUS WASTE TRT - FACILITY * ONSITE HAZARDOUS WASTE TRT - UNIT (one per unit)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO	* CERTIFICATION OF FINANCIAL ASSURANCE
5. Consolidated hazardous waste generated at a remote site?	☐ YES ☒ NO	* REMOTE WASTE/CONSOLIDATED SITE ANNUAL NOTIFICATION
6. Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	☐ YES ☒ NO	IF YES, OBTAIN FEDERAL EPA ID NUMBER, FILE BIENNIAL REPORT (EPA FORM 8700-13A/B) WITH USEPA, AND SATISFY REQUIREMENTS FOR RCRA LARGE QUANTITY GENERATOR.

CUPA

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HAZARDOUS WASTE GENERATOR AND HAZARDOUS MATERIALS HANDLER INSPECTION REPORT

FA #: FA0000511 Facility Name: Alewyn Dairy #3 Inspection Date: April 23, 2007

Site Address: 14361 Grove Phone #: (909) 721-4551

City: Ontario Zip Code: 91761 EPA ID #: NA

Consent Granted by: ☒ Inspect ☒ Photograph Name: Jack Alewyn Title: Owner # Emp: 4 Packet left on site? Yes/No

Refer to Title 19 and Title 22 of the California Code of Regulations (CCR), Chapter 6.5 and 6.95 of the California Health and Safety Code (CHSC) and Division 3 of Title 2 of the San Bernardino County Code (CC)

THE FOLLOWING SECTIONS ARE IN VIOLATION IF THEY ARE CHECKED

General Requirements:

☒ 101. (201) Hazardous Waste and/or Materials Permits not current. (CC 23.0602(a)) Requires hazardous material permit

Compliance requirement: Submit fees within 30 days of billing.

☐ 104. EPA ID Number not obtained for waste generation. (CCR 66262.12(a)) NA

Compliance Requirement: Obtain permanent EPA ID Number by submitting Form 1358 to DTSC. Submit your EPA ID Number to this Division.

☐ 106. Facility not operated to prevent a spill or release. (CCR 66265.31) All containers closed

Compliance Requirement: Facility must conduct housekeeping & operate to prevent all spills. Signature on certification below denotes compliance.

☐ 107. A Contingency Plan has not been established. (CCR 66265.51(a))

☒ 202. A Business Plan has not been established. (CHSC 25503.5)

INVENTORY: (1) 400 gal AST Diesel (1) 30 gal drum Solvent (hydraulic waste)
(2) 250 gal totes teat dip (1) 55 gal drum Tulare teat dip
(2) 30 gal drums Acid
(2) 30 gal drums Chlorinated soap

☐ 203. A Business Plan has not been submitted / updated. (CHSC 25505)

Compliance Requirement: Submit the original and one copy of the Business Emergency/Contingency Plan to this Division. NOTE: You must keep a current copy of your Business Emergency/Contingency Plan onsite and available at all times.

☐ 131. Training documentation not complete or available. (CCR 66262.34(d)(2)) NA

Compliance Requirement: Submit training documentation as required.

Container Storage and Labeling Requirements:

☐ 110. Hazardous waste containers are not labeled/marked. (CCR 66262.34(f)(3)) NA

☐ 111. Hazardous waste label is incomplete. (CCR 66262.34(f)(3)) NA

☐ 112. Accumulation start date is missing from tank/container. (CCR 66262.34(f)(2)) NA

Compliance Requirement: Hazardous waste label is to be applied to the tank/container. All fields and lines are to be correctly completed.

☐ 113. Accumulation time exceeded. (CCR 66262.34) NA

Compliance Requirement: Dispose of waste using a licensed waste hauler within 30 days. Submit copies of disposal documents to this Division.

☐ 114. Hazardous waste container not sound. (CCR 66265.171) NA

☐ 115. Hazardous waste container leaking. (CCR 66265.173(b)) NA

☐ 116. Hazardous waste container open when not in use. (CCR 66265.173(a)) NA

Compliance Requirement: Waste containers must be sound, not leaking and closed when not in use.

Waste Management:

☐ 119. Hazardous waste managed unlawfully. (CHSC 25154) NA

Compliance Requirement: Hazardous waste containers and aboveground tanks must be labeled, closed, and inspected (weekly or daily, as appropriate). Waste is to be removed by a licensed waste hauler within the allowed time periods.

☐ 128. Failure to retain **manifested** waste disposal records for 3 years. (CCR 66262.40(a)) NA

☐ 137. Failure to retain **consolidated** waste disposal records for 3 years. (CHSC 25160.2(b)(3)) NA

Compliance Requirement: Submit copies of waste disposal records for the past NA

☐ 138. Unlawful management of used oil filters. (CCR 66266.130) NA

Compliance Requirement: Label all used oil filter containers with "DRAINED USED OIL FILTERS" and the accumulation start date.

Business Description: Dairy milk production. Equipment serviced by Kent Avery (no waste generated)

Inspected By: [signature] Sign Name — Leslie Travisiden Print Name

Received By: [signature] Sign Name — Jack Alewyn Print Name

Title: OWNER

Report Date: April 23, 2007

Sign and submit the yellow copy of this form within 30 days with the required documents listed in each "Compliance Requirement" section.

I certify that I have met the compliance requirements of this Notice of Violation: _____ Name _____ Date

Form Revised 1/16/2007 15-21060-638 Rev. 2/07 DISTRIBUTION: White – CUPA File Yellow – Facility returns to CUPA Pink – Facility

PHOTO NARRATIVE

PHOTO 1



PHOTO 2



Facility/Case Name: **Alewyn Dairy #3**

Facility ID #: **FA0000511**

Address: **14361 Grove, Ontario**

1) Description: **Sign on front of milking parlor**

2) Description: **(2) 250-gallon totes of teat dip**

Date Taken: **April 23, 2007**

Taken By: **Leslie Heaviside**

Signature: _____

Revised 10/12/2000

PHOTO NARRATIVE

PHOTO 3



PHOTO 4



Facility/Case Name: **Alewyn Dairy #3** Facility ID #: **FA0000511**

Address: **14361 Grove, Ontario**

3) Description: **(2) 30-gallon drum of acid cleaner**

4) Description: **(2) 30-gallon drums of chlorinated soap**

Date Taken: **April 23, 2007**

Taken By: **Leslie Heaviside** Signature: _____

PHOTO NARRATIVE

PHOTO 5

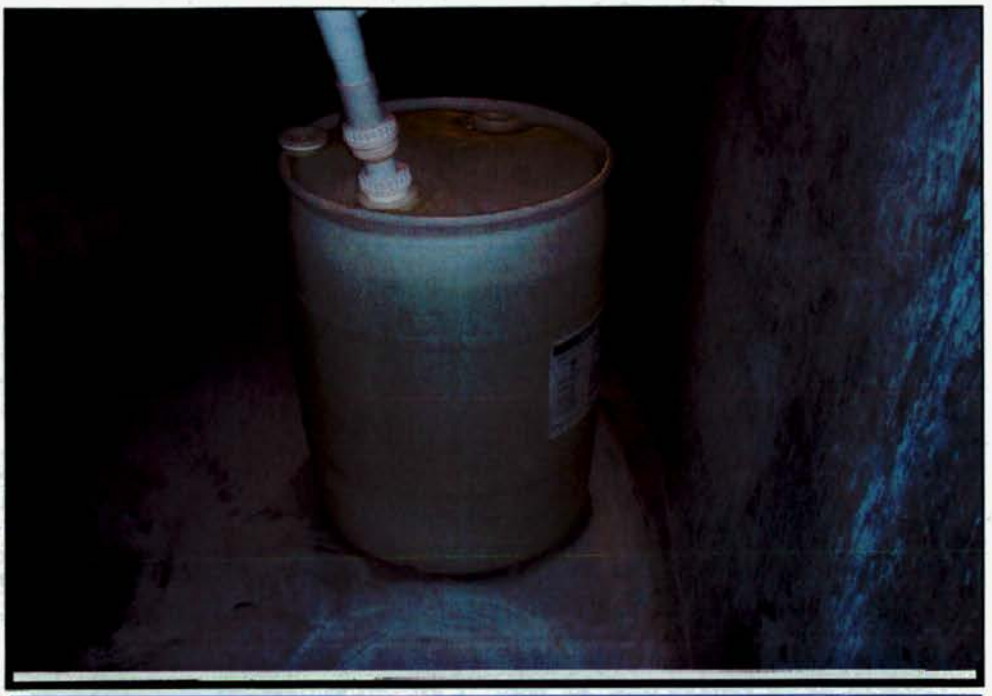


PHOTO 6



Facility/Case Name: **Alewyn Dairy #3** Facility ID #: **FA0000511**

Address: **14361 Grove, Ontario**

5) Description: **(1) 30-gallon drum of sodium hypochlorite**

6) Description: **(1) 400-gallon AST Diesel**

Date Taken: **April 23, 2007**

Taken By: **Leslie Heaviside** Signature: Li Hea

Revised 10/12/2000

Is your RETURN ADDRESS completed on the reverse side?

SENDER:

- Complete items 1 and/or 2 for additional services.
- Complete items 3, 4a, and 4b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write *"Return Receipt Requested"* on the mailpiece below the article number.
- The Return Receipt will show to whom the article was delivered and the date delivered.

I also wish to receive the following services (for an extra fee):

1. ☐ Addressee's Address
2. ☐ Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:

JACK ALEWYN TRUST
14361 GROVE AVE
CHINO, CA 91710

4a. Article Number

P 097 485 855

4b. Service Type

- ☐ Registered
- ☒ Certified
- ☐ Express Mail
- ☐ Insured
- ☐ Return Receipt for Merchandise
- ☐ COD

7. Date of Delivery

CHINO CA 91710
MAY 12 2000
USPS

5. Received By: *(Print Name)*

8. Addressee's Address *(Only if requested and fee is paid)*

6. Signature: *(Addressee or Agent)*

X Norma Alewyn

PS Form 3811, December 1994 102595-98-B-0229 Domestic Return Receipt

Thank you for using Return Receipt Service.

UNITED STATES POSTAL SERVICE

First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

• Print your name, address, and ZIP Code in this box •

SAN BERNARDINO COUNTY FIRE
HAZARDOUS MATERIALS FIELD SERVICES
385 N. ARROWHEAD AVE, 2ND FLOOR
SAN BERNARDINO, CA 92415-0153
ATTN: CHRISTINE PARSONS

00 MAY 15 PM 2 27

COUNTY FIRE
HAZARDOUS MATERIALS

General Information

Location: 0014361 GROVE Map: Haz:0 Type: 1
Community: Chino Grid: F/U: 1 AOV: 0.0

Contact Name	Title	Business Phone	24-Hour Phone
JAKE ALEWYN	OWNER	(909) 597-2081 x (909) 597-2081 x	(909) 597-2081 ( ) -

Summary

Hazmat Inventory List in Quantity Order

All Materials at Site

F/U	Material Name	--Hazards--	Max Qty	Unit	MCP
F/U: 02 - Fixed Containers at Site					
	DIESEL	F IH DH	250	GAL	Moderate

AGRICULTURAL HAZARDOUS MATERIALS INVENTORY

BUSINESS NAME JAKE ALEWYN DAIRY

ADDRESS 14361 GROVE

CITY CHINO

STATE CA. ZIP 91710

PHONE NUMBER (714)-597-2081

EMERGENCY CONTACT JAKE ALEWYN

EMERGENCY PHONE # 714-597-2081

MATERIAL	MAXIMUM QUANTITY	USED HOW	STORED AT
DIESEL	250 GAL	TRACTORS	8185 EDISON CHIN

[ ] I HAVE NO HAZARDOUS MATERIALS IN REPORTABLE QUANTITIES HELD FOR MORE THAN 30 DAYS.

[ ] I HAVE AN UNDERGROUND TANK. TANK SIZE 250 GAL.

[ ] I CERTIFY THAT A "HAZARDOUS MATERIALS STORAGE AREA" SIGN HAS BEEN POSTED AS REQUIRED.

THE ABOVE INFORMATION IS CORRECT TO THE BEST OF MY KNOWLEDGE.

NAME NORMA LEE ALEWYN

SIGNATURE Mrs. Jake Alewyn

DATE 10-30-89

PLEASE SUBMIT IN TRIPLICATE
AGRICULTURAL COMMISSIONER
777 E. RIALTO AVENUE
SAN BERNARDINO, CA. 92415

ENVIRONMENTAL HEALTH SERVICES

COUNTY OF SAN BERNARDINO
ENVIRONMENTAL
PUBLIC WORKS AGENCY

385 North Arrowhead Avenue • San Bernardino, CA 92415-0160 • (714) 387-4646
320 East "D" Street • Ontario, CA 91764 • (714) 391-7570
15505 Civic Drive • Victorville, CA 92392 • (619) 243-8141

PAUL F. RYAN, R.S., MPPA
Director

☐ PLEASE REPLY TO ADDRESS CHECKED

TO ALL AGRICULTURAL BUSINESSES

As you may recall, last year you returned to the San Bernardino County Agricultural Commissioner, an inventory form requesting information about your hazardous materials at your facility. Many of you have recently received another request for similar information (Business Plan) from the Department of Environmental Health Services.

A complete Business Plan does not need to be submitted. If your inventory of hazardous materials has not changed since you reported last year, please fill in the form below and send to:

Ag. Commissioner
777 East Rialto Avenue
San Bernardino, CA 92415-0720
Attention: John Gardner

If your inventory of hazardous materials has changed, please send in duplicate a statement to the above address explaining the changes (added or deleted substances) and include the name of the hazardous material, maximum quantity on hand and how it is stored (i.e., underground tank, bags, drum, etc.).

This will satisfy the state mandated disclosure requirement for agricultural businesses pursuant to Chp. 6.95 of the Health & Safety Code. Please refer questions to (714) 387-2120.

Thank you for your cooperation.

BUSINESS NAME Jake Alewyn JAKE ALEWYN DAIRY

BUSINESS ADDRESS 14361 GROVE
CHINO - CA - 91710

PHONE NUMBER 714-597-2081

JAKE J. ALEWYN
14361 Grove Ave.
Chino, Calif. 91710

The inventory of hazardous materials at the above address has not changed since reported on the 1987-88 Inventory Form requested by the County Ag. Commissioner and the Department of Environmental Health Services.

Authorized Signature: Mrs. Jake Alewyn

Title: Owner (Wife)

HAZARDOUS MATERIALS RESPONSE REPORT DATE:09/10/97 HMRR. 1

------ *INCIDENT IDENTIFICATION/TRACKING INFORMATION* ----------
HMRR NUMBER:97083001BO OES NUMBER:_____ SUPERFUND NUMBER:_____
DATE IN:08/30/97 **DATE OUT:**08/31/97 **TIME IN:**21:00:00 **TIME OUT:** 4:00:00 **HRS:**___
REPORTING PARTY:[redacted] **TELEPHONE NUMBER:**[redacted]

------ *INCIDENT LOCATION INFORMATION* ----------
STREET NUMBER: 14366 **STREET DIRECTION:**_ **STREET NAME:**BON VIEW
CROSS STREET:EUCALYPTUS
CITY:ONTARIO **ZIPCODE:**_____ **UNINCORPORATED AREA #:**--

------ *INCIDENT DESCRIPTION INFORMATION* ----------
INCIDENT TYPE:DRUG LAB INCIDENT **RESPONSE TEAM RESPONDED?:**Y
ENVIRONMENT TYPE:DAIRY FARM RURAL:Y SUBURB:N URBAN:N INDSTL:N
HAZMAT RELEASED?:Y AIR:Y WATER:N SOIL:N HUMAN:N ANIMAL:N DISPRSD:N CONTAIND:N

------ *MATERIAL DESCRIPTION INFORMATION* ----------

	CHEMICAL NAME	REL/AMT	UNIT	CONTAINER	DOT
1.	HCl	150.	lb	cylind	_
2.					_
3.					_
4.					_

------ *ACTIONS TAKEN AT INCIDENT* ----------
HAZMAT CONTAINED:Y HAZMAT REMOVED:_ HAZ MAT NEUTRALIZED:Y WASHED DOWN:_
BARRIERS ESTABLISHED:N ROAD CLOSURE:N EVACUATION ORDERED:N RADIUS EVACD:0 m
HOSPITALIZATION REQ'D:N HOW MANY?: 0 HOSPITAL NAME:_____
HAULER USED?:y HAULER NAME:HAZ PAK MANIFEST NUMBER:_____
COMPLAINT TAKEN?:_ REFERRED?:_ TO:_____ PROP 65 REPORTABLE?:N

------ *RESPONDING HAZMAT UNITS PRIORITY OF RESPONSE* ----------
1ST AGENCY:HAZMAT- SBCFD HAZMAT UNIT 56 3RD AGENCY:_____
2ND AGENCY:_____ 4TH AGENCY:_____

------ *RESPONDING AGENCY INFORMATION* ----------
LOCAL AGENCIES: FD:N PD:N HEALTH:N ROAD:N PUB WORKS:N PARKS:N
COUNTY AGENCIES: CFD:Y SO:N DAO:N ROAD:N FLOOD CONTROL:N AGRIC:N
STATE AGENCIES: CDF:N CHP:N DTSC:N CALTRNS:N RWQCB:N CDFG:N CALOSHA:N
FEDRL AGENCIES: USFS:N EPA:N USCG:N BLM:N NPS:N DOJ:N ERDA:N FEDOSHA:N

------ *DEHS RESPONDERS ON SCENE* ----------
1. OTTER, BRIAN 3. _____
2. SNYDER, DOUGLAS 4. _____

------ *SUSPECT PARTY INFORMATION* ----------
PARTY NAME:JORGE CHAVEZ DOB:_____ DRIVERS LICENSE #:_____
COMPANY NAME:_____ EST NUMBER:_____
STREET NUMBER:_____ STREET DIR:_ STREET NAME:_____
CITY:_____ STATE:__ ZIP:_____ PHONE:_____

------ *RESPONSIBLE PARTY OR PROPERTY OWNER INFORMATION* ----------
PROPERTY OWNER'S NAME:RANDY BECKENDAIN
STREET NUMBER:13509 STREET DIR:_ STREET NAME:BERMUDA
CITY:CHINO STATE:CA ZIP:_____ PHONE:_____

------ *DATA ENTRY INFORMATION* ----------
DATE OF ENTRY:09/10/97 ENTERED BY:OTTER, BRIAN

------ *NARRATIVE AND ADDITIONAL INFORMATION* ----------

HAZ MAT RESPONDED TO REQUEST FOR ASSISTANCE ON DRUG LAB AT CALIF. RANCH IN ONTARIO. INCIDENT INVOLVED SEVERAL OFF GASING HC1 CYLINDERS. SAN BERNARDINO COUNTY FIRE DEPT. HAZARDOUS MATERIALS MADE ENTRY AND DETERMINED TAHT ONE CYLINDER HAD COMPLETELY OFF GASED AND THE OTHER WAS STILL OFF GASING. WE REVERSED CYLINDER INTO TUB OF WATER TO ABATE HC1 CLOUD. (SCENE WAS RENTED BY REMOVING TARP ROOFING AND SCENE WAS EVENTUALLY DETERMINED TO BE SAFE FOR ENTRY BY NARCOTICS. HAZ PAK ARRIVED AROUND 6:00 A.M. AND PROCEEDED WITH CLEAN UP. NO EVIDENCE OF DUMPING OR OTHER ENVIRONMENTAL OR STRUCTURAL CONTAMINATION.

------ *DIAGRAM OR ADDITIONAL NOTES* ----------

San Bernardino County Fire Department - Hazardous Materials Division

TELEPHONE CONVERSATION DOCUMENTATION SHEET

Incident No.: 97083001BO	Telephone: (909) 591-9387
Facility Name: Randy Beckendain/B & G Cattle Co.	Fax: (909) 902-1619
Address: 14366 Bon View, Ontario – APN 1053-531-04-0000	
Contact Name: Sue Ortiz	Title: Inland Empire Escrow
SUBJECT OF DISCUSSION: Release of NOP (Clandestine Drug Lab ER)	

Investigator: Holly Clark	Date: 09/12/05

9/12/05 I received a call from Sue Ortiz requesting a Release of NOP. She stated that the NOP had been recorded in the former tenant's name. She also stated that the current owner believes he paid everything that was required. I reviewed the emergency response incident file and explained that the Assessor's information at the time indicated Randy Beckendain was the property owner. However, current information indicates that B & G Cattle acquired ownership of Beckendain's interest on 12/30/96. I also explained that our emergency response costs were never paid. The current owner may have paid the cleanup costs performed by Haz Pak, and perhaps the other agency's costs (Narcotics). Our costs total $1,336.00. I will honor the $150.00 Release of NOP charge that was placed on the account. The total required to release the lien is $1,486.00. I faxed a copy of the Procedures for Release of NOP, our Incident Response Billing for the 8/30/97 Emergency Response #97083001BO, and our 2-page Hazardous Materials Response Report to Sue Ortiz today.

9/27/05 SBCoFire rec'd check for $150.00 with 9/21/05 letter of Request for Demand and Release of Recorded Lien from Sue Ortiz, with Demand for Payment form.

10/4/05 I completed the Demand for Payment form stating that the Release will be recorded after $1,336.00 has been paid to SBCoFire. I also spoke to Shirley, assistant to Sue Ortiz, and confirmed the Demand form will be mailed tomorrow.

10/18/05 SBCoFire rec'd check for $1,336.00 with request to release recorded lien. I processed request for preparation of Release of Notice of Pendency to take to Recorder's office.

10/24/05 I recorded Release of Notice of Pendency and faxed to Ortiz. CLOSED.

Revised 10/12/2000

[redacted]

ESCROW NO. 35662-SO DATE: October 13, 2005 AMOUNT $*****1,336.00
OFFICER: Sue Ortiz

Property: Sale of Approx. 4.75 Acres in Ontario, CA - B & G Cattle Company/R
Seller: B & G CATTLE COMPANY

Buyer: RICHLAND COMMUNITIES, INC.

for Cost Recovery Fees

SAN BERNARDINO COUNTY FIRE DEPARTMENT
SPECIAL DISTRICTS

RECEIPT 23673

DIVISION [illegible] DATE 9-27-05

RECEIVED FROM inland empire aerial $ 150.00

a hundred and fifty Dollars 00/100 DOLLARS

ESTABLISHMENT / ACCOUNTS / CONTRACT #

DESCRIPTION	FUND-DEPT-ORG-REVENUE	GRC#	AMOUNT
FEC 011	Release of Lop		150.00
	SKX 106509930		
	(Old Fee per Holly Clark)		

GRAND TOTAL $150.00

PAYMENT TYPE Check, CHECK # 245256

(SIGNATURE) [illegible] TITLE CLK BOOK # 478

91-329

[redacted]

[redacted]

SAN BERNARDINO COUNTY FIRE DEPARTMENT
SPECIAL DISTRICTS

RECEIPT 25036

DIVISION Haz Mat DATE [illegible]

RECEIVED FROM [illegible] $ 1,336.00

[illegible] DOLLARS

ESTABLISHMENT / ACCOUNTS / CONTRACT # [illegible]

DESCRIPTION	FUND-DEPT-ORG-REVENUE	GRC#	AMOUNT
Cost recovery	FKA 106 155 9775		1,336.0
GRAND TOTAL			$ 1336

G1-330

PAYMENT TYPE Check, CHECK # 244427

(SIGNATURE) Julie Cabrera TITLE SCC BOOK # 400

01-20802-670 Rev. 4/01

[redacted]

SAN BERNARDINO COUNTY FIRE DEPARTMENT
SPECIAL DISTRICTS

RECEIPT **25036**

DIVISION Haz Mat DATE 10/18/05

RECEIPT FROM Inland Empire ESA MD $ 1,336.00

one thousand three hundred thirty six —— DOLLARS

ESTABLISHMENT / ACCOUNTS / CONTRACT # NC #0708300130

DESCRIPTION	FUND-DEPT-ORG-REVENUE	GRC#	AMOUNT
Cost Recovery	SKA 106 155 9775		1,336.00

G1-331

GRAND TOTAL $ 1,336.00

PAYMENT TYPE Check , CHECK # 24427

(SIGNATURE) Julie Caldera TITLE SCC BOOK # 419

01-20802-670 Rev. 4/01



ESCROW NO. 35662-SO DATE: October 13, 2005 AMOUNT $*****1,336.00
OFFICER: Sue Ortiz

Property: Sale of Approx. 4.75 Acres in Ontario, CA - B & G Cattle Company/R
Seller: B & G CATTLE COMPANY

Buyer: RICHLAND COMMUNITIES, INC.

for Cost Recovery Fees

SAN BERNARDINO COUNTY FIRE DEPARTMENT
SPECIAL DISTRICTS

RECEIPT 23673

DIVISION [illegible] DATE 9/06

RECEIVED FROM [illegible] $ 150.00

[illegible] DOLLARS

ESTABLISHMENT / ACCOUNTS / CONTRACT # _____

DESCRIPTION	FUND-DEPT-ORG-REVENUE	GRC#	AMOUNT
PEC11	Release of Lien		150.00
	SHX 06F09930		
	(Old Fee per Hwy Code)		
GRAND TOTAL			$150.00

PAYMENT TYPE Check , CHECK # 246256

(SIGNATURE) [illegible] TITLE CLK BOOK # 492

SAN BERNARDINO COUNTY FIRE DEPARTMENT

SOURCE - HMRR(1994-2004)

SITE LOCATION: **14366 BON VIEW, ONTARIO** RECORD ID: **CO0005127**

RELATED ID: ACCOUNT ID:

FACILITY INFO

FACILITY:
FACILITY NAME:
FACILITY ADDRESS:
CITY: STATE: ZIP:

CONTACT

COMPLAINT

COMPLAINANT: [redacted]
ADDRESS:
CITY:
COUNTRY: STATE: ZIP:
WORK PHONE: [redacted] EXT:
HOME PHONE: EXT:
FAX:
EMAIL ADDRESS:

DISPOSITION

RECEIVED BY:
RECEIVED DATE: **08/30/1997** RECEIVED TIME:
ASSIGNED TO:
ASSIGNED DATE: ASSIGNED TIME:
STATUS: **ARCHIVED**
PROGRAM ELEMENT:

INFORMATION

PROPERTY INFO

PROP NAME:
BUS NAME:
ADDRESS: **14366 BON VIEW**
2nd ADDRESS:
CITY: **ONTARIO** STATE: ZIP:
COUNTRY:
PHONE 1: **Not Specified** EXT:

OWNER'S INFO

OWNER NAME: **OWNER OR RESPONSIBLE PARTY**
BUSINESS NAME: **RANDY BECKENDAIN**
ADDRESS: **13509 BERMUDA**
2ND ADDRESS:
CITY: **CHINO** STATE: **CA** ZIP:
HOME PHONE: EXT:
WORK PHONE: EXT:

LOCATION

LOCATION

CENSUS: JURISDICTION:
DISTRICT: PROPERTY TYPE:
LOCATION: INSPECTION CODE:
CITY CODE: APN:

ER INFO (UDF)

OES NUMBER: HOURS: RESPONDING AGENCY 1:
INCIDENT TYPE: **DRUG LAB INCIDENT** RESPONDING AGENCY 2:
ENVIRONMENT TYPE: RESPONDER 1:
REFERRAL AGENCY: REFERRAL DATE: RESPONDER 2:
HAULER'S NAME: **HAZ PAK** RESPONDER 3:
NUMBER HOSPITALIZED: **0** RESPONDER 4:
CHEMICAL INFO 1: CHEMICAL INFO:
AGENCY NOTIFICATION:
DRUG LAB: RELEASED ☑ CONTAINED ☑ REMOVED ☐
E/R TEAM RESPONDED: **Y**
SUSPECT COST RECOVERY: **N**

PARTY NAME: **JORGE CHAVEZ** DOB:
COMPANY NAME: PHONE: EXT:
ADDRESS: LICENSE NUMBER:

INSPECTED/RESOLVED

EMPLOYEE: RESOLVE DATE: **08/31/1997** REQUIRES FURTHER ACTION ☐

COMPLAINT DESCRIPTION: HMMR NO:97083001BO

Location:14366 BON VIEW, ONTARIO

HMMR NOTE:
HAZ MAT RESPONDED TO REQUEST FOR ASSISTANCE ON DRUG LAB AT CALIF RANCH IN ONTARIO. INCIDENT INVOLVED SEVERAL OFF GASING HC1 CYLINDERS. SAN BERNARDINO COUNTY FIRE DEPT. HAZARDOUS MATERIALS MADE ENTRY AND DETERMINED TAHT ONE CYLINDER HAD COMPLETELY OFF GASED AND THE OTHER WAS STILL OFF GASING. WE REVERSED CYLINDER INTO TUB OF WATER TO ABATE HCl CLOUD. (SCENE WAS RENTED BY REMOVING TARP ROOFING AND SCENE WAS EVENTUALLY DETERMINED TO BE SAFE FOR ENTRY BY NARCOTICS HAZ PAK ARRIVED AROUND6:00 A.M. AND PROCEEDED WITH CLEAN UP. NO EVIDENCE OF DUMPING OR OTHER ENVIRONMENTAL OR STRUCTURAL CONTAMINATION

Chemical:HCl
Release Amount:150lb

Responding Information:OTTER, BRIAN-HAZMAT
Responding Information:SNYDER, DOUGLAS-HAZMAT
Responding Information:HAZMAT- SBCFD HAZMAT UNIT 5667-UNIT
Responding Information:Fire Department-County

COMMENTS

SIGNATURE: _____ DATE: _____

SAN BERNARDINO COUNTY FIRE DEPARTMENT
SPECIAL DISTRICTS

RECEIPT 25036

DIVISION Haz Mat DATE 10/18/05

RECEIVED FROM Inland Empire Escrow $ 1,336.00

One thousand three hundred thirty six — DOLLARS

ESTABLISHMENT / ACCOUNTS / CONTRACT # Inc # 9708300130

DESCRIPTION	FUND-DEPT-ORG-REVENUE	GRC#	AMOUNT
cost recovery	SKK 106 155 9775		1,336.00

GRAND TOTAL $ 1336.00

PAYMENT TYPE Check , CHECK # 241427

(SIGNATURE) Julie Caldera TITLE SCC BOOK # 499

G1-336

01-20802-670 Rev. 4/01

246427

ESCROW NO. 35662-SO DATE: October 13, 2005 AMOUNT $*****1,336.00
OFFICER: Sue Ortiz

Property: Sale of Approx. 4.75 Acres in Ontario, CA - B & G Cattle Company/R
Seller: B & G CATTLE COMPANY

Buyer: RICHLAND COMMUNITIES, INC.

• for Cost Recovery Fees

SESSION	FUNCTION	NO.	DESTINATION STATION	DATE	TIME	PAGE	DURATION	MODE	RESULT
1205	TX	01	9902161 9	SEP.12	14:02	005	00H01'22"	ECM	OK

DATE:SEP.12'2005 14:04
TEL :
NAME:

TX RESULT REPORT

San Bernardino County Fire Department
Office of the Fire Marshal
Hazardous Materials Division

620 South "E" Street
San Bernardino, CA 92415-0153

Phone: 909-386-8401
Fax: 909-386-8460

FAX MESSAGE COVER PAGE

DATE: **September 12, 2005**

TIME SENT: **2:30 p.m.**

TO: **Sue Ortiz**
Inland Empire Escrow

FAX #: **(909) 902-1619**

FROM: **Holly Clark**

Number of pages (including this cover page): **5**

COMMENTS: Included are the Proccdurcs for Release of NOP, our Incident Response Billing for the 8/30/97 Emergency Response #97083001BO, and our 2-page Hazardous Materials Rcsponse Report. Please contact mc at (909) 386-8429 if you have further questions.

San Bernardino County Fire Department
Office of the Fire Marshal
Hazardous Materials Division

620 South "E" Street
San Bernardino, CA 92415-0153

Phone: 909-386-8401
Fax: 909-386-8460

FAX MESSAGE COVER PAGE

DATE:	**September 12, 2005**
TIME SENT:	**2:30 p.m.**
TO:	**Sue Ortiz** **Inland Empire Escrow**
FAX #:	**(909) 902-1619**
FROM:	**Holly Clark**

Number of pages (including this cover page): 5

COMMENTS: Included are the Procedures for Release of NOP, our Incident Response Billing for the 8/30/97 Emergency Response #97083001BO, and our 2-page Hazardous Materials Response Report. Please contact me at (909) 386-8429 if you have further questions.

COUNTY FIRE DEPARTMENT

COUNTY OF SAN BERNARDINO
ECONOMIC DEVELOPMENT
AND PUBLIC SERVICES GROUP

OFFICE OF THE FIRE MARSHAL
HAZARDOUS MATERIALS DIVISION
620 South "E" Street • San Bernardino, CA 92415-0153
(909) 386-8401 • Fax (909) 386-8460

PETER R. HILLS
Fire Chief
County Fire Warden

NOP Doc #19980195124

PROCEDURES FOR RELEASE OF NOTICE OF PENDENCY OF ADMINISTRATING PROCEEDINGS

Re: 97083001BO

1. A check payable to San Bernardino County Fire Department in the amount of ~~$193.00~~ per request must be submitted with a formal written request for Release of Notice of Pendency (NOP).
   $150.00 FTC + $1,336.00 Cost Recovery = $1,486.00 total FTC
2. Submit the above check and written request to the San Bernardino County Fire Department, Hazardous Materials Division at 620 South E Street, San Bernardino, CA 92415-0153.

3. A determination will then be made by the County Fire Department as to whether the violations that were cited in the NOP have been corrected. (If an inspection is required to determine compliance, a $90.00 Special Inspection fee will be charged.) Inspection not required based on 9/12/05 file review. FTC
4. If the violations have been corrected, a Release of Notice of Pendency of Administrative Proceedings form will be completed, notarized, and submitted to the San Bernardino County Recorders office.

5. The Recorder's office will stamp the upper right hand portion of the sheet with a "COPY of Document Recorded" stamp. This document will then be faxed to the Escrow Company, loan officer, or designated person by San Bernardino County Fire.

SAN BERNARDINO COUNTY FIRE DEPARTMENT

INCIDENT RESPONSE BILLING

INCIDENT #	97083001BO	LOCATION	14366 BON VIEW ONTARIO, CA		
DATE	08/30/97	TIME		TYPE OF INCIDENT	CLANDESTINE DRUG LAB
NAME	RANDY BECKENDAIN				
ADDRESS	13509 BERMUDA CHINO, CA 91710				
HOME PHONE #			BUSINESS PHONE#		

UNITS: TIME ON SCENE		HOURS	RATE	TOTAL
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00

PERSONNEL: TIME ON SCENE		HOURS	RATE	TOTAL
	HMT 369	7	$90.00	$630.00
	HMT 352	7	$90.00	$630.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00

OTHER FEES:		TOTAL

EQUIPMENT TOTAL	$0.00
PERSONNEL TOTAL	$1,260.00
ADMINISTRATION FEE	$45.00
DISPATCH FEE	$31.00
OTHER FEES	$0.00

FEDERAL ID#95-6002748

TOTAL COST RECOVERY $1,336.00

HAZARDOUS MATERIALS RESPONSE REPORT DATE:09/10/97 HMRR. 1

------ *INCIDENT IDENTIFICATION/TRACKING INFORMATION* ----------
HMRR NUMBER:97083001BO OES NUMBER:_____ SUPERFUND NUMBER:_____
DATE IN:08/30/97 DATE OUT:08/31/97 TIME IN:21:00:00 TIME OUT: 4:00:00 HRS:___
REPORTING PARTY:[redacted] TELEPHONE NUMBER[redacted]

------ *INCIDENT LOCATION INFORMATION* ----------
STREET NUMBER: 14366 STREET DIRECTION:_ STREET NAME:BON VIEW
CROSS STREET:EUCALYPTUS
CITY:ONTARIO ZIPCODE:_____ UNINCORPORATED AREA #:--

------ *INCIDENT DESCRIPTION INFORMATION* ----------
INCIDENT TYPE:DRUG LAB INCIDENT RESPONSE TEAM RESPONDED?:Y
ENVIRONMENT TYPE:DAIRY FARM RURAL:Y SUBURB:N URBAN:N INDSTL:N
HAZMAT RELEASED?:Y AIR:Y WATER:N SOIL:N HUMAN:N ANIMAL:N DISPRSD:N CONTAIND:N

------ *MATERIAL DESCRIPTION INFORMATION* ----------

	CHEMICAL NAME	REL/AMT	UNIT	CONTAINER	DOT
1.	HCl	150.	lb	cylind	_
2.					
3.					
4.					

------ *ACTIONS TAKEN AT INCIDENT* ----------
HAZMAT CONTAINED:Y HAZMAT REMOVED:_ HAZ MAT NEUTRALIZED:Y WASHED DOWN:_
BARRIERS ESTABLISHED:N ROAD CLOSURE:N EVACUATION ORDERED:N RADIUS EVACD:0 m
HOSPITALIZATION REQ'D:N HOW MANY?: 0 HOSPITAL NAME:_____
HAULER USED?:Y HAULER NAME:HAZ PAK MANIFEST NUMBER:_____
COMPLAINT TAKEN?:_ REFERRED?:_ TO:_____ PROP 65 REPORTABLE?:N

------ *RESPONDING HAZMAT UNITS PRIORITY OF RESPONSE* ----------
1ST AGENCY:HAZMAT- SBCFD HAZMAT UNIT 56 3RD AGENCY:_____
2ND AGENCY:_____ 4TH AGENCY:_____

------ *RESPONDING AGENCY INFORMATION* ----------
LOCAL AGENCIES: FD:N PD:N HEALTH:N ROAD:N PUB WORKS:N PARKS:N
COUNTY AGENCIES: CFD:Y SO:N DAO:N ROAD:N FLOOD CONTROL:N AGRIC:N
STATE AGENCIES: CDF:N CHP:N DTSC:N CALTRNS:N RWQCB:N CDFG:N CALOSHA:N
FEDRL AGENCIES: USFS:N EPA:N USCG:N BLM:N NPS:N DOJ:N ERDA:N FEDOSHA:N

------ *DEHS RESPONDERS ON SCENE* ----------
1. OTTER, BRIAN 3. _____
2. SNYDER, DOUGLAS 4. _____

------ *SUSPECT PARTY INFORMATION* ----------
PARTY NAME:JORGE CHAVEZ DOB:_____ DRIVERS LICENSE #:_____
COMPANY NAME:_____ EST NUMBER:_____
STREET NUMBER:_____ STREET DIR:_ STREET NAME:_____
CITY:_____ STATE:__ ZIP:_____ PHONE:_____

------ *RESPONSIBLE PARTY OR PROPERTY OWNER INFORMATION* ----------
PROPERTY OWNER'S NAME:RANDY BECKENDAIN
STREET NUMBER:13509 STREET DIR:_ STREET NAME:BERMUDA
CITY:CHINO STATE:CA ZIP:_____ PHONE:_____

------ *DATA ENTRY INFORMATION* ----------
DATE OF ENTRY:09/10/97 ENTERED BY:OTTER, BRIAN

------ *NARRATIVE AND ADDITIONAL INFORMATION* ----------

HAZ MAT RESPONDED TO REQUEST FOR ASSISTANCE ON DRUG LAB AT CALIF. RANCH IN ONTARIO. INCIDENT INVOLVED SEVERAL OFF GASING HC1 CYLINDERS. SAN BERNARDINO COUNTY FIRE DEPT. HAZARDOUS MATERIALS MADE ENTRY AND DETERMINED TAHT ONE CYLINDER HAD COMPLETELY OFF GASED AND THE OTHER WAS STILL OFF GASING. WE REVERSED CYLINDER INTO TUB OF WATER TO ABATE HC1 CLOUD. (SCENE WAS RENTED BY REMOVING TARP ROOFING AND SCENE WAS EVENTUALLY DETERMINED TO BE SAFE FOR ENTRY BY NARCOTICS. HAZ PAK ARRIVED AROUND 6:00 A.M. AND PROCEEDED WITH CLEAN UP. NO EVIDENCE OF DUMPING OR OTHER ENVIRONMENTAL OR STRUCTURAL CONTAMINATION.

------ *DIAGRAM OR ADDITIONAL NOTES* ----------

San Bernardino County Fire Department
HAZARDOUS MATERIALS DIVISION

HAZARDOUS MATERIALS RESPONSE REPORT

DATE 9/2/97 TIME 9 : ___

INCIDENT IDENTIFICATION/TRACKING

HMRR Number 970830080 OES Number _____ Superfund Number _____
Date In 8-30-97 Date Out 8-31-97 Time In 2100 Time Out 0400 Hrs
[redacted] Telephone Number [redacted]

INCIDENT LOCATION

Street Number 14366 Street Direction ___ Street Name Bon View
Cross Street Eucalyptus
City* ~~Chino~~ Ontario Zip Code _____ Unincorporated Area # _____

INCIDENT DESCRIPTION

Incident Type:* clandestine drug lab Response Team Responded? Y/N Y
Environment Type:* dairy farm Rural ☑ Suburban ☐ Urban ☐ Industrial ☐
Hazmat Released? Y/N Y Air ☑ Water ☐ Soil ☐ Human ☐ Animal ☐ Dispersed ☐ Contained ☐

MATERIAL DESCRIPTION

	Chemical Name*	Rel/Amt	Units	Container*	DOT*
1.	HCl	unk		150 lb cylinder	
2.					
3.					
4.					

ACTIONS TAKEN AT INCIDENT

HazMat Contained ☑ HazMat Removed ☐ HazMat Neutralized ☑ Washed Down ☐
Barriers Established ☐ Road Closure ☐ Evacuation Ordered ☐ Radius Evacuated ____ Miles
Hospitalization Required? ☐ How Many? ____ Hospital Name _____
Hauler Used? ☐ Hauler Name Haz Pak Manifest No. _____
Complaint Taken ☐ Referred ☐ To: _____ Prop 65 Report ☐

RESPONDING HAZMAT UNITS PRIORITY OF RESPONSE*

1st Agency SBDCFD 3rd Agency _____
2nd Agency _____ 4th Agency _____

RESPONDING AGENCY

Local Agencies: FD ___ PD ___ Road ___ Public Works ___ Parks ___ Health ___
County Agencies: FD ✓ SO ___ Road ___ District Attorny___ Flood Control___ Agriculture___ Health___
State Agencies: CDF ___ CHP ___ DTSC ___ Caltrans ___ RWQBC ___ CDFG ___ CalOSHA ___
Federal Agencies: USFS ___ EPA ___ USCG ___ BLM ___ DOJ ___ ERDA ___ FedOSHA ___

SBCFDHMD RESPONDERS ON SCENE*

1. Brian Oller 3. _____
2. Doug Snyder 4. _____

SUSPECT PARTY

Party Name Jorge Chavez DOB _____ Driver's License # _____
Company Name _____ Establishment # _____
Street Number _____ Street Direction ___ Street Name _____
City* _____ State _____ Zip Code _____ Phone _____

RESPONSIBLE PARTY OR PROPERTY OWNER

Property Owner's Name Randy Beckendain
Street Number 13509 Street Direction ___ Street Name Bermuda
City* Chino State _____ Zip Code _____ Phone _____

Date of Entry ___ / ___ / ___ Entered by* _____

NARRATIVE AND ADDITIONAL INFORMATION

Haz Mat responded to request for assistance on drug lab at calf ranch in Ontario. Incident involved several off gasing HCl cylinders - SBDCFD Haz Mat made entry and determined that one cylinder had completely offgased and the other was still off gasing. We reversed cylinder into tub of water to abate HCl cloud. Scene was vented by removing tarp roofing and scene was eventually determined to be safe for entry by Narcotics. Haz Pak arrived around 6am and proceeded with clean up. No evidence of dumping or other environmental or structural contamination.

EQUIPMENT INVENTORY INFORMATION

- __ APR Carts
- __ APR Masks
- __ Banner Type
- __ Batteries
- __ Bleach
- __ Boots Betex
  - __ Latex
  - __ PVC
  - __ Vautex
- __ Bootie PET
  - __ Tyvek
- __ Camera
- __ CGI
- __ Chlor-n-oil
- __ Chlor-n-soil
- __ Coliwasa
- __ Drager Pump
- __ Drager Tube
- __ Drum 55-Gallon
- __ Drum Liner
- __ Duct Tape
- __ Film 35mm
- __ Film Polaroid
- __ Fire Extinguisher
- __ Flashlight
- __ Glass Tubes
- __ Glove Butyl
  - __ Betex
  - __ Latex
  - __ Neoprene
  - __ Nitril
  - __ Silver
  - __ Viton
  - __ Vautex
- __ HNU
- __ IChem 125mm
- __ IChem 250mm
- __ IChem 500mm
- __ Padlock
- __ Glass Vials
- __ PCB Kit
- __ PH Paper
- __ Pipette
- __ Propane
- __ SCBA
- __ SCBA Cylinder
- __ Soda Ash
- __ Soda Baking
- __ Suit Butyl
  - __ Betex
  - __ LUA
  - __ PEC
  - __ PVC
- __ Paper Towel
- __ Suit SNX
  - __ Tyvek
  - __ Vautex
- __ Test Tubes
- __ Turkey BST
- __ Trowel Metal
  - __ Plastic
- __ Trash Bags
- __ ZipLock Bag
- __ _____
- __ _____
- __ _____
- __ _____

DIAGRAM OR ADDITIONAL NOTES

COSTS

Personnel	$_____
Equipment	$_____
Agency	$_____
Hauler	$_____
Contractor	$_____
_____	$_____
Totals	$_____

AS0171 NAME SEARCH INQUIRY

ENTER NAME (LAST, FIRST MI): BARCELONA, JOH

	PARCEL NO.	STAT	NAME; SITUS ADDRESS
O	1014411090000	A	BARCELONA, JOHN M; 11719 HARDING CT ONT 91762
O	1014411090000	A	BARCELONA, JOHN M; 11719 HARDING CT ONT 91762
O	1015361370000	A	BARCELONA, JOHN M; 12616 CENTRAL AVE CHI 91710
O			
O			
O			
O			
O			
O			
O			
O			
O			
O			

NO MORE NAMES

TO SELECT A PARCEL REPLACE THE O WITH AN X, AND PRESS PFK1

PRESS ENTER FOR PARCEL DATA/MORE PARCEL DATA PFK10 TO RETURN

SESSION	FUNCTION	NO.	DESTINATION STATION	DATE	TIME	PAGE	DURATION	MODE	RESULT
1453	TX	01	99021619	OCT.24	12:59	002	00H00'32"	ECM	OK

DATE:OCT.24'2005 13:00
TEL :
NAME:

TX RESULT REPORT

San Bernardino County Fire Department
Office of the Fire Marshal
Hazardous Materials Division

620 South "E" Street
San Bernardino, CA 92415-0153

Phone: 909-386-8401
Fax: 909-386-8460

FAX MESSAGE COVER PAGE

DATE: October 24, 2005

TIME SENT: 1:30 p.m.

TO: Sue Ortiz
Inland Empire Escrow

FAX #: (909) 902-1619

FROM: Holly Clark

Number of pages (including this cover page): 2

COMMENTS: Included with this cover page is a copy of the Release of Notice of Pendency for our 8/30/97 Emergency Response #97083001BO. I recorded it today. Please contact me at (909) 386-8429 if you have further questions.

San Bernardino County Fire Department
Office of the Fire Marshal
Hazardous Materials Division

620 South "E" Street
San Bernardino, CA 92415-0153

Phone: 909-386-8401
Fax: 909-386-8460

FAX MESSAGE COVER PAGE

DATE:	**October 24, 2005**
TIME SENT:	**1:30 p.m.**
TO:	**Sue Ortiz** **Inland Empire Escrow**
FAX #:	**(909) 902-1619**
FROM:	**Holly Clark**

Number of pages (including this cover page): 2

COMMENTS: Included with this cover page is a copy of the Release of Notice of Pendency for our 8/30/97 Emergency Response #97083001BO. I recorded it today. Please contact me at (909) 386-8429 if you have further questions.

COUNTY FIRE DEPARTMENT

COUNTY OF SAN BERNARDINO
PUBLIC AND SUPPORT
SERVICES GROUP

OFFICE OF THE FIRE MARSHAL
HAZARDOUS MATERIALS DIVISION
620 South "E" Street • San Bernardino, CA 92415-0153
(909) 386-8401 • Fax (909) 386-8460

PETER R. HILLS
Fire Chief
County Fire Warden

October 19, 2005

Mr. Randy Beckendain
2297 N. Euclid Avenue
Upland, CA 91874-1305

SUBJECT: RELEASE OF NOTICE OF PENDENCY AGAINST PROPERTY LOCATED AT 2297 N. EUCLID, UPLAND.

This notification is provided as the result of your written request to this Department to record a "Release of Notice of Pendency" regarding the above subject property.

Enclosed is a copy of the Release of Notice of Lien for Non-Compliance that this Department recorded with the San Bernardino County Recorders office on 10/19/05. This release was recorded due to a determination made by the County Fire Department that the violations that were cited in the original Notice of Pendency have been corrected.

If you have any questions, please call (909) 386-8430.

JOE ASHBAKER
EMERGENCY RESPONSE/ENFORCEMENT
Hazardous Materials Division

Enclosure

/sn

County of San Bernardino

FAS

REQUEST FOR TRANSFER

RT	DOCUMENT ID:
JV	Co. Fire
TRANS	DEPT. RT/JV NUMBER

RECORDING OF RELEASE OF NOTICE OF PENDENCY

REASON:

DEBIT DOCUMENT TOTAL (12)	CREDIT DOCUMENT TOTAL (12)
$12.00	$12.00

FUND	DEPT	ORGANIZATION	APPR	OBJ/REV SOURCE	ACTIVITY	GRC/PROJ/JOB NUMBER	DESCRIPTION (25)	DEBIT AMOUNT (12) (DECREASES CASH)	CREDIT AMOUNT (12) (INCREASES CASH)
VAS	REC	REC		9625			Randy Beckendain		$12.00
SKX	106	155	200	2445			No. 97083001BO	$12.00	
							Assessor No. 1053531040000		

Department: San Bernardino County Fire Department

AUDITOR/CONTROLLER-RECORDER:

Prepared By SANDY NICHOLAS Phone No. 386-8430 Reviewed By _____ Date _____

Approved By _____ Date 10/19/05 Date Entered _____

16-18416-000

cc: Patti Raynor

INLAND EMPIRE ESCROW

12794 Central Avenue
Chino, CA 91710
(909) 591-9387
FAX: (909) 902-1619
E-MAIL: empireescrow@aol.com

RECEIVED
OCT 17 2005

S.B.CO. FIRE DEPT.

Date: October 13, 2005

SAN BERNARDINO COUNTY FIRE DEPARTMENT
Attn: Holly Clark
620 South E Street
San Bernardino, CA 92415-0153

Escrow No. 35662-SO
Reference No.: 97083001BO
Borrower: B & G CATTLE COMPANY
Re: Sale of Approx. 4.75 Acres in Ontario, CA
by B & G Cattle Company (John Barcelona)

Dear Ms. Clark,

In connection with the above mentioned escrow, please find enclosed Check No. 246427 in the amount of $1,336.00, representing payment for cost recovery for the Haz Mat recorded lien as referenced above.

In accordance with your demand letter, we would appreciate you forwarding the **Release of the Recorded Lien** to clear your lien of record and sending us a copy to complete our file .

We wish to thank you for your cooperation regarding this matter.

Sincerely,

Sue Ortiz

Sue Ortiz
Certified Escrow Officer

INLAND EMPIRE ESCROW

12794 Central Avenue
Chino, CA 91710

CITY OF INDUSTRY
CA 917 4L
14 OCT 2005 PM

CHINO CALIF. OCT 13'05

$2.37

U.S. POSTAGE

92415-0153 G1-352

INLAND EMPIRE ESCROW

12794 Central Avenue
Chino, CA 91710
(909) 591-9387
FAX: (909) 902-1619
E-MAIL: empireescrow@aol.com

Date: September 21, 2005

SAN BERNARDINO COUNTY FIRE
DEPARTMENT
Attn: Holly Clark
620 South E Street
San Bernardino, CA 92415-0153

Escrow No.: 35662-SO
Your Reference Number: 97083001BO

REQUEST FOR DEMAND
AND RELEASE OF RECORDED LIEN

Dear Ms. Clark,

B & G CATTLE COMPANY has/have opened an escrow with us covering property legally described as:

LEGAL DESCRIPTION ATTACHED HERETO AS EXHIBIT "A" AND MADE A PART HEREOF

and commonly known as: Approx. 4.75 Acres in Ontario, CA

The instructions provide for the payment of the Recorded Lien now held by you. At the request of the parties in interest, please fill in and sign the original of the attached Beneficiary's Demand, and return this entire page to this office, or send us your demand letter, and we will forward the payment required. Please fax us a copy of the Release of Notice of Pendency of Administrative Proceedings after it has been recorded.

We are enclosing our check in the amount of $150.00 for the request fee for the Release.

Thank you for your prompt attention to this matter.

Sincerely,

Sue Ortiz

Sue Ortiz
Certified Escrow Officer

RECEIVED
SEP 27 2005
COUNTY FIRE DEPARTMENT
HAZARDOUS MATERIALS

Date: September 21, 2005 Escrow No.: 35662-SO

DEMAND FOR PAYMENT

Inland Empire Escrow, Inc.

We will record the above described Release , after you have paid us the sums as set forth below or in our demand letter:

Sum of $ 1,336.00 with interest on the sum of $ 0.00

At the rate of 0.00 % per annum from N/A to N/A.

Make disbursement check payable to: San Bernardino County Fire Dept.

Reference # 9708300180

In the event that the conditions of this Demand have not been complied with at the time provided herein, you are instructed, nevertheless, to use said documents at any time thereafter as soon as the conditions (except as to time) have been complied with, unless I/We shall have made written demand upon you for their return to me/us.

MAIL CHECK TO: 620 South "E" Street, San Bernardino, CA 92415-0153

Attn: Holly Clark

SIGNATURE: Holly Clark SIGNATURE:

Telephone Number: (909) 386-8429 10/4/05

mailed original 10/5/05 ytc

~~597-1702~~
393-5495

April 8, 1998

Martha L. Ball
Emergency Response/Enforcement
Cost Recovery Collections

To Martha L. Ball:

I am writing in response to your cost Recovery Demand Letter.

Bekendam Cattle Co. of which I, Randy Bekendam, the owner of went bankrupt on August 13, 1997. The property on which we were located, 14366 Bon View, Ontario, was a rented space to run our business on. August 30, 1997 was our final clear-out date to vacate the property. We were in the process of moving our last pieces of equipment ~~was~~ when we discovered the Meth lab and reported it.

Since we are not owners of the property, it is our judgement that you are contacting the wrong party. We realize we are the reporting party but only because we happened to be there at the moment.

Sincerely,

Randy Bekendam

Is your RETURN ADDRESS completed on the reverse side?

SENDER:

- Complete items 1 and for additional services.
- Complete items 3, an b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt will show to whom the article was delivered and the date delivered.

I also sh to receive the following ices (for an extra fee):

1. ☐ Addressee's Address
2. ☐ Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:

RANDY BECKENDAIN
2297 N. EUCLID AVE.
UPLAND, CA 91784-1305

4a. Article Number
P 097 483 068

4b. Service Type
☐ Registered ☐ Insured
☒ Certified ☐ COD
☐ Express Mail ☐ Return Receipt for Merchandise

7. Date of Delivery
3-30-98

5. Signature (Addressee)

6. Signature (Agent)
P Beckendain

8. Addressee's Address (Only if requested and fee is paid)

G1-356

PS Form 3811, December 1991 ☆U.S. GPO: 1993—352-714 **DOMESTIC RETURN RECEIPT**

Thank you for using Return Receipt Service.

UNITED STATES PC \L SERVICE

Official Business

PENALTY FOR PRIVATE
USE TO AVOID PAYMENT
OF POSTAGE, $300

U.S. MAIL

RECEIVED
MAR 3 1 1998
BY:

Print your name, address and ZIP Code here

County of San Bernardino
COUNTY FIRE DEPARTMENT
Cost Recovery Program – Martha L. Ball
157 W. Fifth Street – 2nd Floor
San Bernardino, CA 92415-0451

COUNTY FIRE DEPARTMENT

COUNTY OF SAN BERNARDINO

157 West Fifth Street • San Bernardino, CA 92415-0451 • (909) 387-5974
Fax (909) 387-5542

RICHARD W. SEWELL
Fire Chief
County Fire Warden

March 25, 1998

Randy Beckendain
2297 N. Euclid Ave.
Upland, CA 91784-1305

SUBJECT: COST RECOVERY FINAL DEMAND LETTER
INCIDENT# 97083001BO
LOCATION: 14366 Bon View - Ontario, CA

Dear Mr. Beckendain:

On **February 18, 1998**, you were notified that an inspection and evaluation of the property at the above location was performed by the San Bernardino County Fire Department, Hazardous Materials Division in connection with the clandestine drug lab investigation on **August 30, 1997**.

Furthermore, an invoice in the amount of **$1,336.00** was sent to you for payment of services rendered which was due within 30 days of receipt of the invoice. Payment has not been received.

If we do not receive payment within 15 days of receipt of this letter, we will file a **Notice of Pendency of Administrative Proceedings** in the San Bernardino County Recorder's Office against the property.

Release of this Notice of Pendency may be secured in full compliance with the provisions of the San Bernardino County Ordinance 3687, Sections 16.2011A & 16.0213A, and payment received in full.

Make the check payable to the **San Bernardino County Fire Department, for $1,336.00,** referencing Incident **#97083001BO** and remit to:

SAN BERNARDINO COUNTY FIRE DEPARTMENT
Attn: Martha L. Ball – Fiscal Division
157 W. Fifth Street – 2nd Floor
San Bernardino, CA 92415-0451

If you have any questions, please contact this office at (909)387-5960

Sincerely,

Martha L. Ball
Emergency Response/Enforcement
Cost Recovery Collections

JAMES J. HLAWEK
County Administrative Officer

Board of Supervisors
KATHY A. DAVIS ..... First District
JON D. MIKELS ..... Second District
DENNIS HANSBERGER ..... Third District
LARRY WALKER ..... Fourth District
[illegible]RRY EAVES ..... Fifth District

P 097 483 068

US Postal Service

Receipt for Certified Mail

No Insurance Coverage Provided.

Do not use for International Mail *(See reverse)*

Sent to RANDY BECKENDAIN	
Street & Number 2297 N. EUCLID AVE.	
Post Office, State, & ZIP Code UPLAND, CA 91784-1305	
Postage	$
Certified Fee	
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt Showing to Whom & Date Delivered	
Return Receipt Showing to Whom, Date, & Addressee's Address	
TOTAL Postage & Fees	$
Postmark or Date	

PS Form **3800**, April 1995

COST RECOVERY - STATUS FORM **INCIDENT #** 9708300180

RESPONSIBLE PARTY: Randy Beckendam

PHONE #: 909-393-5495 **OTHER INFO:** Holder Space

COMMENTS:

4-13-97 - Rec'd letter from Randy stating that he is not the owner - Assessors Records Say he is the owner. - Called - left msg.

John Barcelona

STATUS:

☐ **OPEN** ☐ **OPEN - PAYMENT PLAN** ☐ **CLOSED, PAID IN FULL**

☐ **CLOSED, UNCOLLECTIBLE - REASON:**

February 18, 1998

Randy Beckendain
13509 Bermuda
Chino, CA 91710 > wrong address

Resent to: 2297 N. Euclid Ave.
Upland, Ca 91784-1305

RE: COST RECOVERY POLICY

Dear Mr. Beckendain:

On **August 30, 1997** the San Bernardino County Fire Department Hazardous Materials Emergency Response Team expended **$1,336.00** handling **Incident #97083001BO** when they were dispatched to **14366 Bon View Ontario, CA .** Our Incident Response Billing for **Incident # 97083001BO** is attached.

San Bernardino County Ordinance 3687, Sections 16.0211A and 16.0213A and California Health and Safety Code Section 25187.5 provide for the recovery of incident costs.

Demand is hereby made for $1,336.00. Payment must be received within 30 days from date of this letter.

Your Insurance Company may cover all or part of our charges. If you send this claim to your Insurance Company, complete the attached form and return to me. We also make arrangements for payments plans if necessary.

Make the check payable to the **San Bernardino County Fire Department, for $1,336.00,** referencing Incident **#97083001BO** and remit to:

SAN BERNARDINO COUNTY FIRE DEPARTMENT
ATTN: Martha L. Ball - Fiscal Division
157 W. Fifth Street - 2nd Floor
San Bernardino, Ca 92415-0451

If you have any questions, please contact Martha Ball at (909) 387-5960.

Sincerely,

Martha L. Ball
Cost Recovery Collections
San Bernardino County Fire Department

SAN BERNARDINO COUNTY FIRE DEPARTMENT

INCIDENT RESPONSE BILLING

INCIDENT #	9708300IBO	LOCATION	14366 BON VIEW ONTARIO, CA		
DATE	08/30/97	TIME		TYPE OF INCIDENT	CLANDESTINE DRUG LAB
NAME	RANDY BECKENDAIN				
ADDRESS	13509 BERMUDA CHINO, CA 91710				
HOME PHONE #			BUSINESS PHONE#		

UNITS: TIME ON SCENE	HOURS	RATE	TOTAL
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00

PERSONNEL: TIME ON SCENE	HOURS	RATE	TOTAL
HMT 369	7	$90.00	$630.00
HMT 352	7	$90.00	$630.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00

OTHER FEES:	TOTAL

EQUIPMENT TOTAL	$0.00
PERSONNEL TOTAL	$1,260.00
ADMINISTRATION FEE	$45.00
DISPATCH FEE	$31.00
OTHER FEES	$0.00

FEDERAL ID#95-6002748

TOTAL COST RECOVERY $1,336.00

County of San Bernardino
COUNTY FIRE DEPARTMENT
Cost Recovery Program
157 W. Fifth Street – 2nd Floor
San Bernardino, CA 92415-0451

Recycled

Return Service Requested

PRE-SORTED FIRST CLASS

SAN BERNARDINO FEB 19'98 CA

U.S. POSTAGE 0.261 H METER 497931

Randy Beckendain
13509 Bermuda
Chino, CA 91710

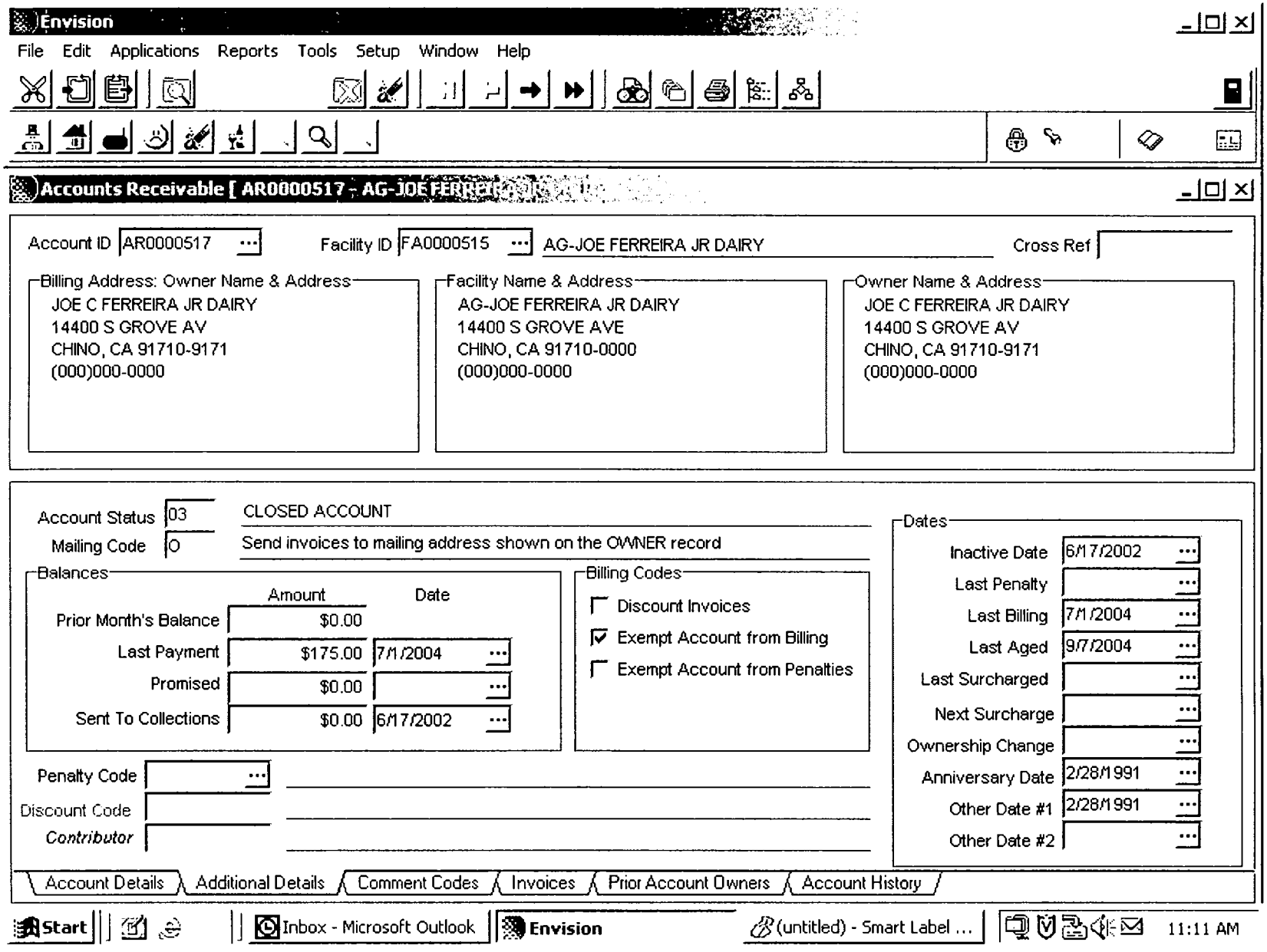
Resent

BEKES09 917104087 1A97 21 02/21/98
RETURN TO SENDER
BEKENDAM
3297 N EUCLID AVE
UPLAND CA 91784-1305

RETURN TO SENDER

AUTO 91710 G1-363

Envision 9/27/2004 11:11:25 AM



King, Elizabeth

From: King, Elizabeth
Sent: Tuesday, September 21, 2004 2:56 PM
To: Manalili, Larita
Cc: Caldera, Julie
Subject: FA0000515 JOE FERREIRA JR DAIRY

This is another AG-Handler facility that was changed to Active from DB last year when all DB-AG facilities were changed from DB to Active-Exempt. This facility was listed in Envision and FDPM as Handler Only, even though the handler inventory shows two ugsts.

In February 2004, a consultant reported that they discovered contaminated soil on this during a site assessment. They also reported that two ugsts had been removed in the past without removal permits. The tank log shows removal permits applied for in June (061004-01).

Since all UGST's have been removed and there is no haz mat being handled at the site, Catherine Richards has brought the physical file to file room staff to close out.

Please inactivate the AR and the Handler for FA00000515. In addition, can you add a PE for the UGST's with 2 Tanks and then inactivate them to more accurately reflect the site?

Thank you.

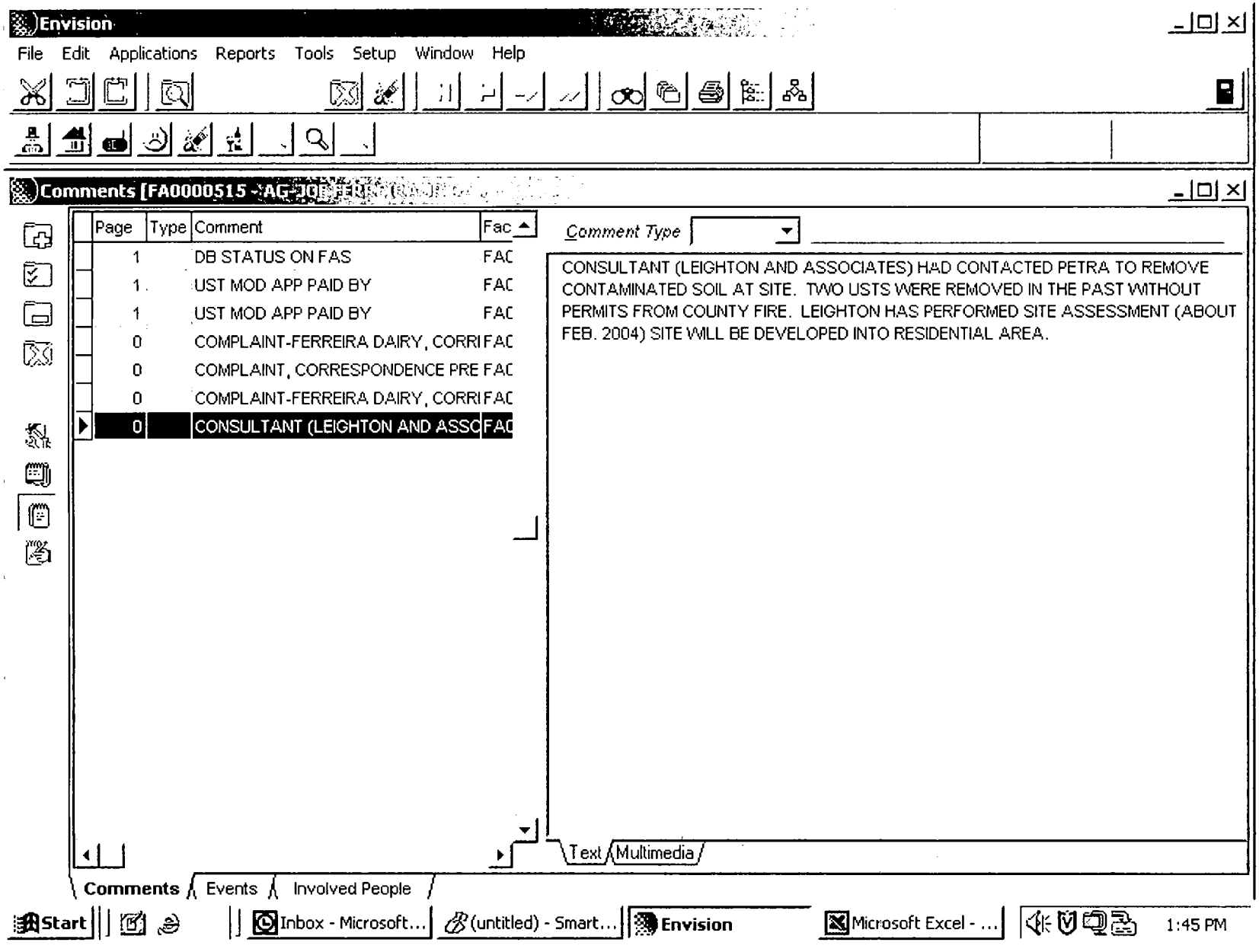
From Facility Blue Book:
DB STATUS ON FAS
August 29, 2003 04:06 PM - B9660

From Complaint Screen:
CONSULTANT (LEIGHTON AND ASSOCIATES) HAD CONTACTED PETRA TO REMOVE CONTAMINATED SOIL AT SITE. TWO USTS WERE REMOVED IN THE PAST WITHOUT PERMITS FROM COUNTY FIRE. LEIGHTON HAS PERFORMED SITE ASSESSMENT (ABOUT FEB. 2004) SITE WILL BE DEVELOPED INTO RESIDENTIAL AREA.
April 15, 2004

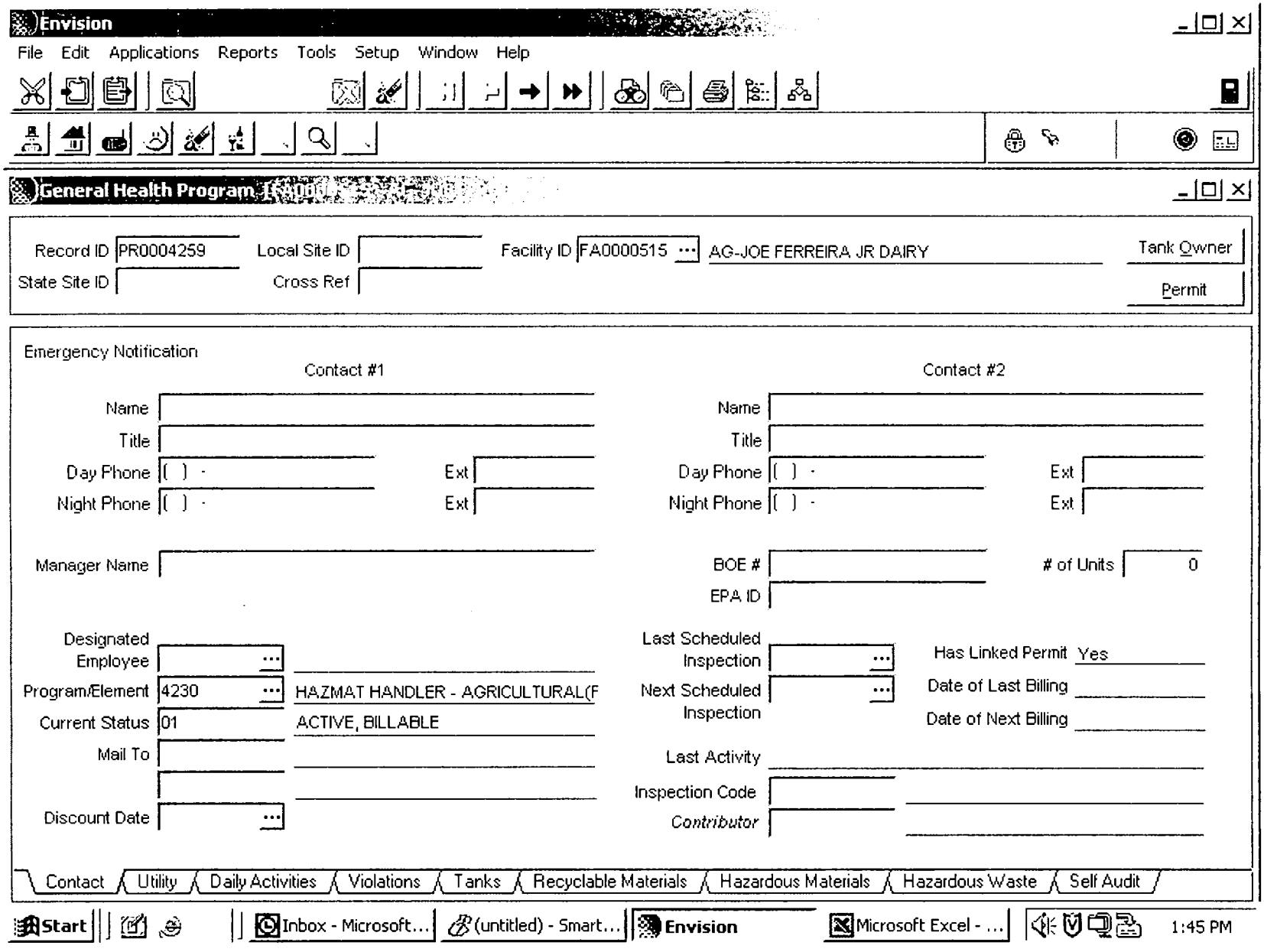
Elizabeth A. King

Environmental Specialist II
San Bernardino County Office of the Fire Marshal www.sbcfire.org
620 S. E St., San Bernardino, CA 92415-0153
(909) 386-8468 (909) 386-8460 fax
eking@fire.sbcounty.gov

Envision 9/21/2004 1:45:09 PM



Envision 9/21/2004 1:45:53 PM



COUNTY FIRE DEPARTMENT

COUNTY OF SAN BERNARDINO
ECONOMIC DEVELOPMENT
AND PUBLIC SERVICES GROUP

OFFICE OF THE FIRE MARSHAL
HAZARDOUS MATERIALS DIVISION
620 South "E" Street • San Bernardino, CA 92415-0153
(909) 386-8401 • Fax (909) 386-8460

PETER R. HILLS
Fire Chief
County Fire Warden

September 21, 2004

THE STRATHAM GROUP
2201 DUPONT DRIVE, SUITE 300
IRVINE, CALIFORNIA 92612

ATTENTION: PATRICK CHANDLER

SUBJECT: PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT, PHASE II ENVIRONMENTAL SITE ASSESSMENT REPORT AND ADDITIONAL SITE ASSESSMENT AND REMEDIAL ACTION REPORT FOR THE FERREIRA DAIRY, LOCATED AT 14400 S. GROVE AVENUE, CHINO, CALIFORNIA

The Department has reviewed the subject documents dated May 17, 2004 (first two documents) and May 28, 2004, submitted by Leighton Consulting, Inc., Leighton and Associates, Inc. and Petra Geotechnical, Inc.

The Department will retain the documents as part of the facility file but will not issue comment because the corrective actions were performed without approval from or involvement of this office.

It appears that one or both of the underground storage tanks (USTs) which were removed in 1994 by the property owner had unauthorized release(s) of petroleum. The USTs were agricultural tanks and not within the authority of this Department. The Department advises you to contact the Regional Water Quality Control Board for any requirements they may have regarding this site.

If you have any questions, please call me at (909) 386-8419.

Catherine B. Richards

CATHERINE B. RICHARDS, R.E.H.S.
ENVIRONMENTAL HEALTH SPECIALIST II
HAZARDOUS MATERIALS DIVISION
UST COMPLIANCE/SITE REMEDIATION SECTION

CBR/lld

cc: Ken Williams, Regional Water Quality Control Board, Santa Ana Region
Leontina Ferreira

G1-368

UNDERGROUND STORAGE TANK UNAUTHORIZED RELEASE (LEAK) / CONTAMINATION SITE REPORT

EMERGENCY ☐ YES ☒ NO

HAS STATE OFFICE OF EMERGENCY SERVICES REPORT BEEN FILED? ☐ YES ☒ NO

REPORT DATE: 04/15/04 CASE #: 2004022

FOR LOCAL AGENCY USE ONLY
I HEREBY CERTIFY THAT I HAVE DISTRIBUTED THIS INFORMATION ACCORDING TO THE DISTRIBUTION SHOWN ON THE INSTRUCTION SHEET ON THE BACK PAGE OF THIS FORM.
SIGNED: Catherine B Richards DATE: 9/20/04

REPORTED BY
NAME OF INDIVIDUAL FILING REPORT: Catherine B Richards PHONE: (909) 386-8419 SIGNATURE: Catherine B Richards
REPRESENTING ☒ LOCAL AGENCY ☐ OWNER/OPERATOR ☐ REGIONAL BOARD ☐ OTHER
COMPANY OR AGENCY NAME: San Bernardino County Fire Dept.
ADDRESS: 620 South E. St. (STREET) San Bernardino (CITY) Calif. (STATE) 92415 (ZIP)

RESPONSIBLE PARTY
NAME: Leontina Ferreira ☐ UNKNOWN CONTACT PERSON: PHONE: (909) 597-5502
ADDRESS: 14400 S. Grove Ave (STREET) Chino (CITY) Calif. (STATE) 91710 (ZIP)

SITE LOCATION
FACILITY NAME (IF APPLICABLE): Ferreira Dairy OPERATOR: Leontina Ferreira PHONE: (909) 597-5502
ADDRESS: 14400 S. Grove Ave. (STREET) Chino (CITY) San Bernardino (COUNTY) 91710 (ZIP)
CROSS STREET: Edison Ave

IMPLEMENTING AGENCIES
LOCAL AGENCY AGENCY NAME: San Bernardino County Fire CONTACT PERSON: Catherine B Richards PHONE: (909) 386-8419
REGIONAL BOARD: Santa Ana CONTACT PERSON: Ken Williams PHONE: (909) 782-4130

SUBSTANCES INVOLVED
(1) NAME: Gasoline QUANTITY LOST (GALLONS): ☒ UNKNOWN
(2) Diesel fuel ☒ UNKNOWN

DISCOVERY/ABATEMENT
DATE DISCOVERED: 02/09/04 HOW DISCOVERED: ☐ TANK TEST ☐ INVENTORY CONTROL ☒ SUBSURFACE MONITORING ☐ NUISANCE CONDITIONS ☐ TANK REMOVAL ☐ OTHER
DATE DISCHARGE BEGAN: ☒ UNKNOWN
HAS DISCHARGE BEEN STOPPED? ☒ YES ☐ NO IF YES, DATE: 12/01/94
METHOD USED TO STOP DISCHARGE (CHECK ALL THAT APPLY): ☒ REMOVE CONTENTS ☒ CLOSE TANK & REMOVE ☐ REPAIR PIPING ☐ REPAIR TANK ☐ CLOSE TANK & FILL IN PLACE ☐ CHANGE PROCEDURE ☐ REPLACE TANK ☐ OTHER

SOURCE/CAUSE
SOURCE OF DISCHARGE: ☐ TANK LEAK ☒ UNKNOWN ☐ PIPING LEAK ☐ OTHER
CAUSE(S): ☐ OVERFILL ☐ RUPTURE/FAILURE ☐ SPILL ☐ CORROSION ☒ UNKNOWN ☐ OTHER

CASE TYPE
CHECK ONE ONLY: ☐ UNDETERMINED ☒ SOIL ONLY ☐ GROUNDWATER ☐ DRINKING WATER - (CHECK ONLY IF WATER WELLS HAVE ACTUALLY BEEN AFFECTED)

CURRENT STATUS
CHECK ONE ONLY: ☐ NO ACTION TAKEN ☐ PRELIMINARY SITE ASSESSMENT WORKPLAN SUBMITTED ☐ POLLUTION CHARACTERIZATION ☐ LEAK BEING CONFIRMED ☐ PRELIMINARY SITE ASSESSMENT UNDERWAY ☐ POST CLEANUP MONITORING IN PROGRESS ☐ REMEDIATION PLAN ☐ CASE CLOSED (CLEANUP COMPLETED OR UNNECESSARY) ☐ CLEANUP UNDERWAY

REMEDIAL ACTION
CHECK APPROPRIATE ACTION(S) (SEE BACK FOR DETAILS): ☒ EXCAVATE & DISPOSE (ED) ☐ REMOVE FREE PRODUCT (FP) ☐ ENHANCED BIO DEGRADATION (IT) ☐ CAP SITE (CD) ☐ EXCAVATE & TREAT (ET) ☐ PUMP & TREAT GROUNDWATER (GT) ☐ REPLACE SUPPLY (RS) ☐ CONTAINMENT BARRIER (CB) ☐ NO ACTION REQUIRED (NA) ☐ TREATMENT AT HOOKUP (HU) ☐ VENT SOIL (VS) ☐ VACUUM EXTRACT (VE) ☐ OTHER (OT)

COMMENTS
Agricultural Tanks (UST)

HSC 05 (8/90)

INSTRUCTIONS

EMERGENCY
Indicate whether emergency response personnel and equipment were involved at any time. If so, a Hazardous Material Incident Report should be filed with the State Office of Emergency Services (OES) at 2800 Meadowview Road, Sacramento, CA 95832. Copies of the OES report form may be obtained at your local underground storage tank permitting agency. Indicate whether the OES report has been filed as of the date of this report.

LOCAL AGENCY ONLY
To avoid duplicate notification pursuant to Health and Safety code Section 25180.5, a government employee should sign and date the form in this block. A signature here does not mean that the leak has been determined to pose a significant threat to human health or safety, only that notification procedures have been followed if required.

REPORTED BY
Enter your name, telephone number, and address. Indicate which party you represent and provide company or agency name.

RESPONSIBLE PARTY
Enter name, telephone number, contact person, and address of the party responsible for the leak. The responsible party would normally be the tank owner.

SITE LOCATION
Enter information regarding the tank facility. At a minimum, you must provide the facility name and full address.

IMPLEMENTING AGENCIES
Enter names of the local agency and Regional Water Quality Control Board involved.

SUBSTANCES INVOLVED
Enter the name and quantity lost of the hazardous substance involved. Room is provided for information on two substances if appropriate. If more than two substances leaked, list the two of most concern for cleanup.

DISCOVERY/ABATEMENT
Provide information regarding the discovery and abatement of the leak.

SOURCE/CAUSE
Indicate source(s) of leak. Check box(es) indicating cause of leak.

CASE TYPE
Indicate the case type category for this leak. Check one box only. Case type is based on the most sensitive resource affected. For example, if both soil and ground water have been affected, case type will be "Ground Water". Indicate "Drinking Water" only if one or more municipal or domestic water wells have actually been affected. A "Ground Water" designation does not imply that the affected water cannot be, or is not, used for drinking water, but only that water wells have not yet been affected. It is understood that case type may change upon further investigation.

CURRENT STATUS
Indicate the category which best describes the current status of the case. Check one box only. The response should be relative to the case type. For example, if case type is "Ground Water", then "Current Status" should refer to the status of the ground water investigation or cleanup, as opposed to that of soil. Descriptions of options follow:

No Action Taken - No action has been taken by responsible party beyond initial report of leak.
Leak Being Confirmed - Leak suspected at site, but has not been confirmed.
Preliminary Site Assessment Workplan Submitted - workplan/proposal requested of/submitted by responsible party to determine whether ground water has been, or will be, impacted as a result of the release.
Preliminary Site Assessment Underway - implementation of workplan.
Pollution Characterization - responsible party is in the process of fully defining the extent of contamination in soil and ground water and assessing impacts on surface and/or ground water.
Remediation Plan - remediation plan submitted evaluating long term remediation options. Proposal and implementation schedule for appropriate remediation options also submitted.
Cleanup Underway - implementation of remediation plan.
Post Cleanup Monitoring in Progress - periodic ground water or other monitoring at site, as necessary, to verify and/or evaluate effectiveness of remedial activities.
Case Closed - regional board and local agency in concurrence that no further work is necessary at the site.

IMPORTANT: THE INFORMATION PROVIDED ON THIS FORM IS INTENDED FOR GENERAL STATISTICAL PURPOSES ONLY AND IS NOT TO BE CONSTRUED AS REPRESENTING THE OFFICIAL POSITION OF ANY GOVERNMENTAL AGENCY

REMEDIAL ACTION
Indicate which action have been used to cleanup or remediate the leak. Descriptions of options follow:

Cap Site - install horizontal impermeable layer to reduce rainfall infiltration.
Containment Barrier - install vertical dike to block horizontal movement of contaminant.
Excavate and Dispose - remove contaminated soil and dispose in approved site.
Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming).
Remove Free Product - remove floating product from water table.
Pump and Treat Groundwater - generally employed to remove dissolved contaminants.
Enhanced Biodegradation - use of any available technology to promote bacterial decomposition of contaminants.
Replace Supply - provide alternative water supply to affected parties.
Treatment at Hookup - install water treatment devices at each dwelling or other place of use.
Vacuum Extract - use pumps or blowers to draw air through soil.
Vent Soil - bore holes in soil to allow volatilization of contaminants.
No Action Required - incident is minor, requiring no remedial action.

COMMENTS - Use this space to elaborate on any aspects of the incident.

SIGNATURE - Sign the form in the space provided.

DISTRIBUTION
If the form is completed by the tank owner or his agent, retain the last copy and forward the remaining copies intact to your local tank permitting agency for distribution.
1. Original - Local Tank Permitting Agency
2. Regional Water Quality Control Board
3. Local Health Officer and County Board of Supervisors or their designee to receive Proposition 65 notifications.
4. Owner/responsible party.

PETRA

GEOLOGISTS ✦ ENGINEERS

Located in the following Counties:
ORANGE ✦ LOS ANGELES ✦ SAN DIEGO
SAN BERNARDINO ✦ RIVERSIDE

ENVIRONMENTAL SCIENTISTS

3185-A Airway Avenue, Costa Mesa, CA 92626 ▪ Phone 714/549-8921 ▪ FAX 714/549-1438

FAX TRANSMISSION

To: Ms Catherine Richards, REHS Date: 8/10/04

Firm: San Bernardino County Fire Dept. Telephone No.:

Fax. No.: (909) 386-8460 Project No.: 293-04

From: Greg Berg Total Pages: 10

Subject: Response to July 19 correspondence

☐ Urgent ☐ For Approval ☐ For Your Use ☐ Please Reply ☐ As Requested

Original Document: ☐ Will Not Follow ☐ Will Follow ☐ By U.S. Mail ☐ By Other

Here is a copy of our responses to your correspondence in regard to assessment and removals at the Ferreira Dairy. An original will be sent through the mail. If you have any questions or comments, please give me a call at (714) 549-8921.

Thanks. Greg

The documents accompanying this facsimile transmission contain information from the firm of Petra Geotechnical, Inc. which is confidential and/or legally privileged. The information is only for the use of the individual or entity named in this transmission. If you are not the intended recipient, you are hereby notified that any distribution, copying, or taking any action in relying on the contents of this faxed information is prohibited and that the documents should be returned to this firm immediately. If you received this transmission in error, please notify us by phone immediately so we can arrange for the return of the original documents to us at no charge to you.

S:\BOILERS\FAX1

PETRA
Environmental Division

OFFICES IN THE COUNTIES OF
ORANGE • SAN DIEGO • RIVERSIDE • LOS ANGELES • SAN BERNARDINO

August 10, 2004
J.N. 293-04

Ms. Catherine B. Richards, R.E.H.S.
SAN BERNARDINO COUNTY FIRE DEPARTMENT
Hazardous Materials Division
UST Compliance and Site Remediation Section
620 South "E" Street
San Bernardino, California 92415

Subject: **Response Letter to the County of San Bernardino Fire Department Correspondence dated July 19, 2004, regarding the Phase II Environmental Site Assessment Report and Additional Site Assessment and Remedial Action Report for the Ferreira Dairy, Located at 14400 Grove Avenue, Chino, California**

Dear Mr. Chandler:

At the request of Stratham Homes, the Environmental Division of Petra Geotechnical, Inc. (Petra) has prepared this brief response letter to the correspondence issued by the San Bernardino County Fire Department (SBFD) regarding an assessment and removal action at the above mentioned site. The following are the SBFD's requests and Petra's responses.

SBFD Request No. 1

Please submit copies of the soil profile analysis and chain-of-custody for the excavated soil which was transported to Thermal Remediation Solutions in Azusa, California.

Petra Response No. 1

The analytical results obtained during two site assessments, one conducted by Leighton Consulting, Inc. (Leighton) and one conducted by Petra, were used by Thermal Remediation Solutions (TRS) for soil profiling. TRS requested that the soil Petra collected during our site assessment be analyzed for STLC lead. Therefore, four samples collected during Petra's additional site assessment were also analyzed for STLC lead. The analytical results and

chain of custody documentation are included in Petra's report, mentioned above, and Leighton's report. Both reports have been provided to the SBFD.

SBFD Request No. 2

Please submit a copy of the Phase I Environmental Site Assessment Report prepared by Leighton and Associates Inc. dated January, 2004.

Petra's Response No. 2

A copy of the Phase I Environmental Site Assessment Report was previously submitted for your review in July 2004.

SBFD Request No. 3

The Department requests clarification whether soil investigation was conducted in the vicinity of the 500 gallon aboveground gasoline storage tank (AST) and the 500 gallon diesel fuel AST.

Petra's Response No. 3

According to the Phase I conducted by Leighton, the two ASTs are located on the west side of the property. The USTs are located on the northeast side of the property, adjacent to the residence. It is Petra's understanding that Stratham requires a "no further action," letter for the former UST area and not for the AST area or other areas of the dairy operation.

SBFD Request No. 4

Please submit the boring logs for the soil borings SB1 - SB6 which were installed by Petra on or about April 21, 2004 to evaluate the extent of the plume.

Petra's Response No. 4

A copy of the boring logs were submitted for your review in July 2004.

SBFD Request No. 5

Please submit an accurate figure for the depth to groundwater at this site. This information must include the references used to state the depth.

Petra's Response No. 5

According to Leighton's Phase I Environmental Site Assessment, Mr. Ferreira has two onsite wells with a depth to groundwater of approximately 120 feet. According to water level data on the California Department of Water Resources Webpage, "Historical Data by Well Retrieval," the nearest wells are located in Section 13 (over three miles east of the subject site). The three wells are located in Section 13. The well numbers are 2S7W13P2S, 2S7W13P3S, and 2S7W13P4S. All three wells were last measured in 1992 with groundwater levels of 124.9, 123.6, and 123.8 feet below the surface, respectively. The well information from the website is included with this response letter. Assuming the shallowest groundwater information (120 feet below the surface) and the deepest plume depth (45 feet below the surface), the former plume was at least 75 feet from groundwater.

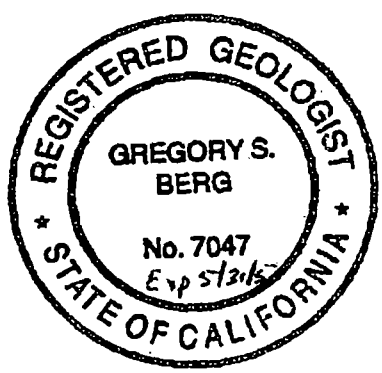
Petra hopes that the information provided to date will assist the SBFD in determining that the UST issue can receive a "no further action," status. If you have any questions or comments about this letter, please call the undersigned at (714) 549-8921.

Respectfully submitted,

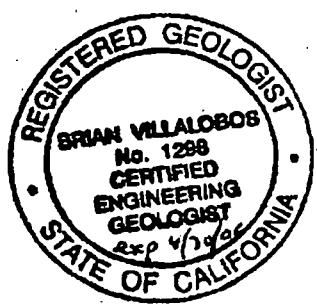
PETRA GEOTECHNICAL, INC.
ENVIRONMENTAL DIVISION

Gregory S. Berg

Gregory S. Berg
Project Geologist
RG 7047



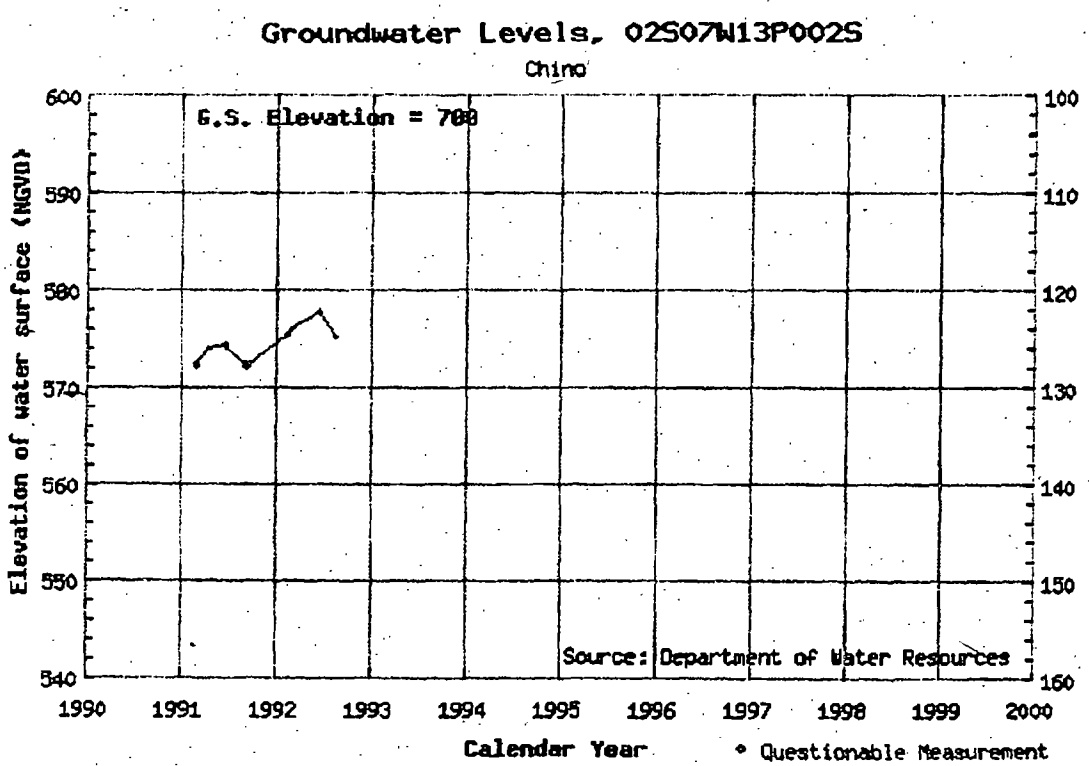
Brian Villalobos
Division Manager
CEG 1298



Query Results for 02S07W13P002S

- Water Quality
- Groundwater

Your selection returned a total of 10 records. Wells in the Department of Water Resources monitoring network are identified by a State Well Number, which is based on the Public Land Grid System. The table headings and records contain several codes and abbreviations. Press the *New Search* or *Nearby Search* buttons or at the bottom of the page to begin a new data retrieval. Data for this well can also be downloaded in MS Excel or text delimited format.



Groundwater Level Readings

Meas. Date	R.P. Elev.	G.S. Elev.	RPWS	WSE	GSWS	QMC	NMC	Age
02-21-1991	700.0	700.0	127.9	572.1	127.9			50
02-22-1991	700.0	700.0	127.7	572.3	127.7			50
04-05-1991	700.0	700.0	126.0	574.0	126.0			50
06-18-1991	700.0	700.0	125.7	574.3	125.7			50
06-19-1991	700.0	700.0	125.8	574.2	125.8			50
09-04-1991	700.0	700.0	127.9	572.1	127.9	2		50
02-05-1992	700.0	700.0	124.7	575.3	124.7			50
02-19-1992	700.0	700.0	124.2	575.8	124.2			50
06-11-1992	700.0	700.0	122.4	577.6	122.4			50
08-11-1992	700.0	700.0	124.9	575.1	124.9			50

Well Coordinate Information

Projection	Datum	Easting	Northing	Units	Zone

UTM	NAD27	494275	3762407	metres	11
LL	NAD27	117.5667	33.9906	decimal degrees	

For more information contact:
Department of Water Resources, Southern District
Groundwater Section
770 Fairmont Avenue
Glendale, CA 91203

Phone: 818-543-4653
Fax: 818-543-4604

New Search

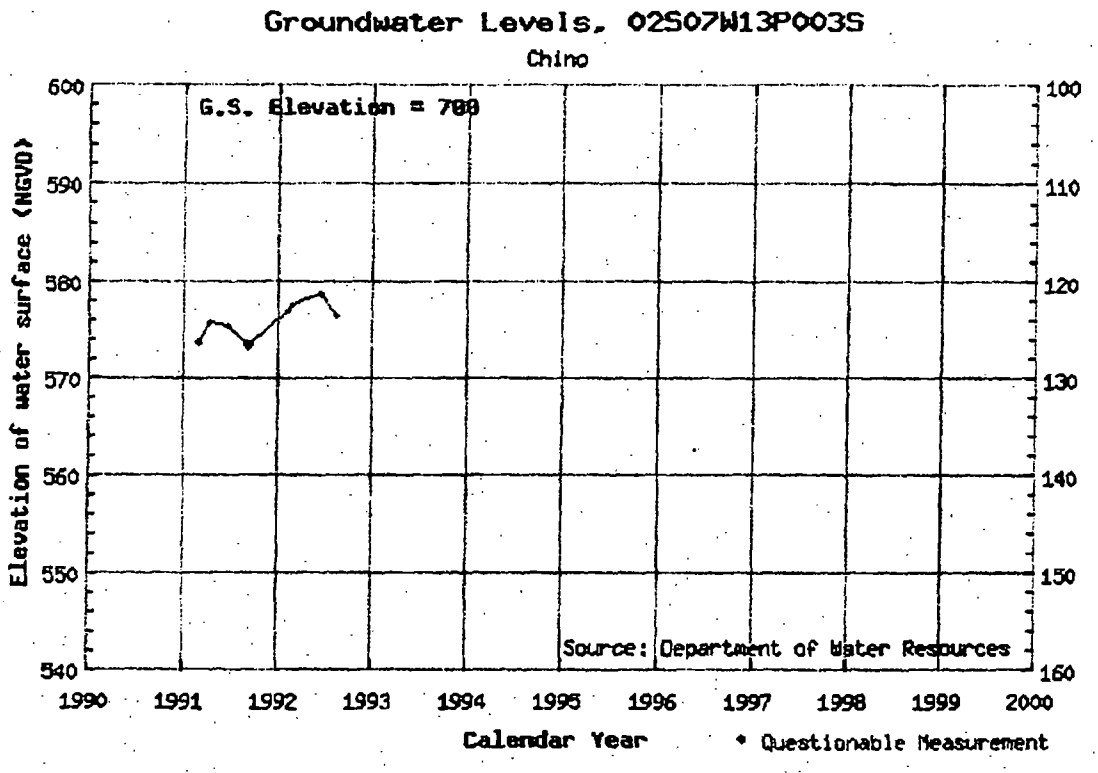
Search for wells within 0.5 mile radius. Nearby Search

Send mail to webmaster with questions or comments about this web site.
Copyright © 1999-2004 California Department of Water Resources.

Query Results for 02S07W13P003S

- Water Quality
- Groundwater

Your selection returned a total of **10** records. Wells in the Department of Water Resources monitoring network are identified by a State Well Number, which is based on the Public Land Grid System. The table headings and records contain several codes and abbreviations. Press the ***New Search*** or ***Nearby Search*** buttons or at the bottom of the page to begin a new data retrieval. Data for this well can also be downloaded in MS Excel or text delimited format.



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Meas. Date	R.P. Elev.	G.S. Elev.	RPWS	WSE	GSWS	QMC	NMC	Age
02-21-1991	700.0	700.0	126.3	573.7	126.3			50
02-22-1991	700.0	700.0	126.4	573.6	126.4			50
04-05-1991	700.0	700.0	124.3	575.7	124.3			50
06-18-1991	700.0	700.0	124.8	575.2	124.8			50
06-19-1991	700.0	700.0	124.8	575.2	124.8			50
09-04-1991	700.0	700.0	126.8	573.2	126.8	2		50
02-05-1992	700.0	700.0	123.1	576.9	123.1			50
02-19-1992	700.0	700.0	122.5	577.5	122.5			50
06-11-1992	700.0	700.0	121.3	578.7	121.3			50
08-11-1992	700.0	700.0	123.6	576.4	123.6			50

Well Coordinate Information

Projection	Datum	Easting	Northing	Units	Zone

UTM	NAD27	494275	3762407	metres	11
LL	NAD27	117.5667	33.9906	decimal degrees	

For more information contact:
Department of Water Resources, Southern District
Groundwater Section
770 Fairmont Avenue
Glendale, CA 91203

Phone: 818-543-4653
Fax: 818-543-4604

New Search

Search for wells within 0.5 mile radius. Nearby Search



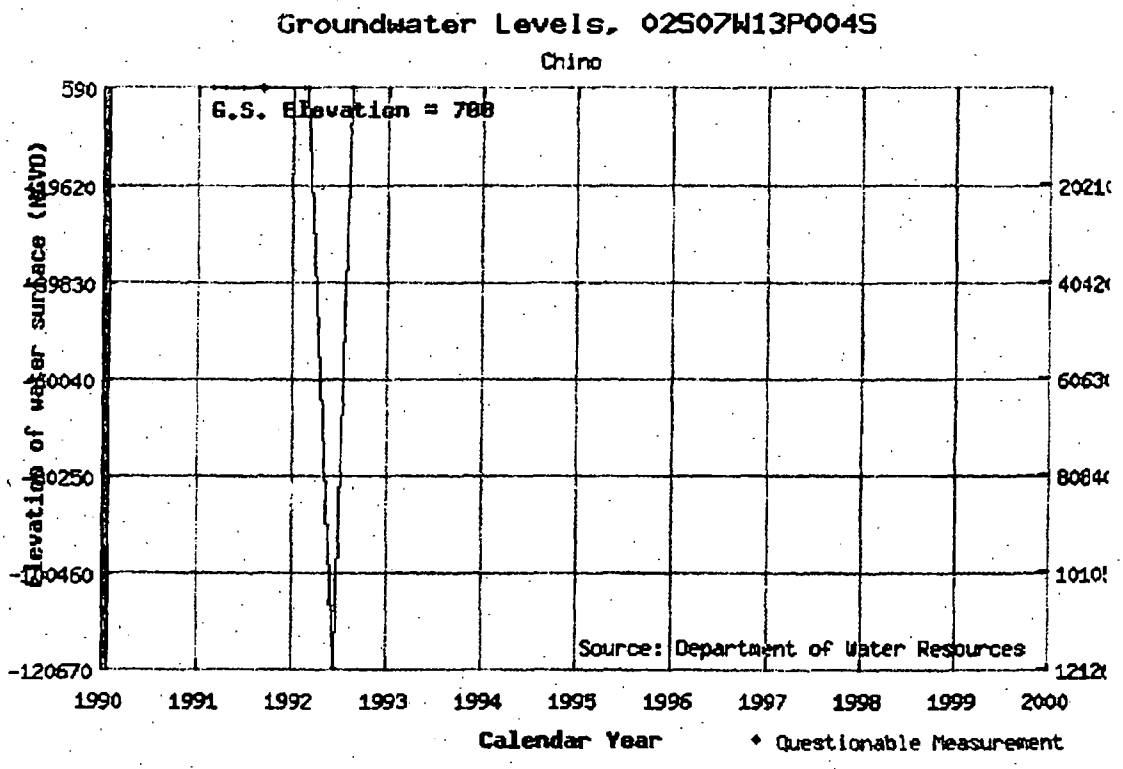
Send mail to webmaster with questions or comments about this web site.
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DWR
California Department of Water Resources

Query Results for 02S07W13P004S

• Water Quality
• Groundwater

Your selection returned a total of 10 records. Wells in the Department of Water Resources monitoring network are identified by a State Well Number, which is based on the Public Land Grid System. The table headings and records contain several codes and abbreviations. Press the ***New Search*** or ***Nearby Search*** buttons or at the bottom of the page to begin a new data retrieval. Data for this well can also be downloaded in MS Excel or text delimited format.



Groundwater Level Readings

Meas. Date	R.P. Elev.	G.S. Elev.	RPWS	WSE	GSWS	QMC	NMC	A
02-21-1991	700.0	700.0	126.4	573.6	126.4			
02-22-1991	700.0	700.0	126.5	573.5	126.5			
04-05-1991	700.0	700.0	124.3	575.7	124.3			
06-18-1991	700.0	700.0	124.9	575.1	124.9			
06-19-1991	700.0	700.0	125.0	575.0	125.0			
09-04-1991	700.0	700.0	127.0	573.0	127.0	2		
02-05-1992	700.0	700.0	123.1	576.9	123.1			
02-19-1992	700.0	700.0	122.5	577.5	122.5			
06-11-1992	700.0	700.0	121,351.0	-120,651.0	121,351.0			
08-11-1992	700.0	700.0	123.8	576.2	123.8			

Well Coordinate Information

Projection	Datum	Easting	Northing	Units	Zone

UTM	NAD27	494275	3762407	metres	11
LL	NAD27	117.5667	33.9906	decimal degrees	

For more information contact:
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New Search

Search for wells within 0.5 mile radius. Nearby Search

Send mail to webmaster with questions or comments about this web site.
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PETRA

LETTER OF TRANSMITTAL

3185-E Airway Avenue
Costa Mesa, CA 92626
(714) 549-8921 - Office
(714) 540-7572 - Fax

TO: San Bernardino County Fire Department
620 South E Street
San Bernardino, Ca 92415

DATE: July 20, 2004
RE: Ferreira Dairy; San Bernardino County
JN 293-04

ATTENTION: Ms. Catherine Richards

COMMENTS: As discussed, here is a copy of the Leighton Consulting, Inc., Phase I Environmental Site Assessment and copies of Petra's boring logs for the above mentioned site. As stated previously, the client is hoping for a "no further action" status for the former UST issue on site. Thanks again for your help. If you have any questions, please give me a call at (714) 549-8921.

RECEIVED
JUL 21 2004
COUNTY FIRE DEPARTMENT
HAZARDOUS MATERIALS

EXPLORATION LOG

Project: **Ferreira Dairy**		Boring No.: **SB-1**	
Location: **14400 Grove Avenue**		Elevation:	
Job No.: **293-04**	Client: **The Stratham Group**	Date: **4/21/04**	
Drill Method: **Direct-Push**	Driving Weight:	Logged By: **G. Berg**	

Depth (Feet)	Lith-ology	Material Description	Water	Samples: Blows Per Foot	Samples: Core	Samples: Bulk	Field and Laboratory Tests: Background OVA (ppm)	Field and Laboratory Tests: OVA (ppm)	Field and Laboratory Tests: Other Lab Tests
1		SILTY SAND (SM): Brown ; slightly moist; fine grained sand; poorly graded; no odor.							
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
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15									
16									
17		SAND (SP): Brown ; slightly moist; fine to medium grained sand; poorly graded; no odor.							
18									
19									
20									
21									
22									
23									
24									

ENVIRONMENTAL LOG - V1 293-04.GPJ PETRA.GDT 7/20/04

PLATE A-1

EXPLORATION LOG

Project: **Ferreira Dairy**		Boring No.: **SB-1**	
Location: **14400 Grove Avenue**		Elevation:	
Job No.: **293-04**	Client: **The Stratham Group**	Date: **4/21/04**	
Drill Method: **Direct-Push**	Driving Weight:	Logged By: **G. Berg**	

Depth (Feet)	Lith-ology	Material Description	Water	Samples: Blows Per Foot	Samples: Core	Samples: Bulk	Field and Laboratory Tests: Background OVA (ppm)	Field and Laboratory Tests: OVA (ppm)	Field and Laboratory Tests: Other Lab Tests
26		SAND (SP): Brown ; slightly moist; fine to medium grained sand; poorly graded; no odor. *(Continued)*							
27									
28									
29									
30									

ENVIRONMENTAL LOG - V1 293-04.GPJ PETRA.GDT 7/20/04

PLATE A-2

EXPLORATION LOG

Project: **Ferreira Dairy**			Boring No.: **SB-2**
Location: **14400 Grove Avenue**			Elevation:
Job No.: **293-04**	Client: **The Stratham Group**		Date: **4/21/04**
Drill Method: **Direct-Push**	Driving Weight:		Logged By: **G. Berg**

Depth (Feet)	Lith-ology	Material Description	Water	Samples: Blows Per Foot	Samples: Core	Samples: Bulk	Field and Laboratory Tests: Background OVA (ppm)	Field and Laboratory Tests: OVA (ppm)	Field and Laboratory Tests: Other Lab Tests
1		SILTY SAND (SM): Brown ; slightly moist; fine grained sand; poorly graded; no odor.							
2									
3									
4									
5									
6									
7									
8									
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14									
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16									
17									
18									
19									
20		SAND (SP): Brown ; slightly moist; fine to medium grained sand; poorly graded; no odor.							
21									
22									
23									
24									

ENVIRONMENTAL LOG - V1 293-04.GPJ PETRA.GDT 7/20/04

PLATE A-3

EXPLORATION LOG

Project: **Ferreira Dairy**			Boring No.: **SB-2**
Location: **14400 Grove Avenue**			Elevation:
Job No.: **293-04**	Client: **The Stratham Group**		Date: **4/21/04**
Drill Method: **Direct-Push**	Driving Weight:		Logged By: **G. Berg**

Depth (Feet)	Lith-ology	Material Description	Water	Samples: Blows Per Foot	Samples: Core	Samples: Bulk	Field and Laboratory Tests: Background OVA (ppm)	Field and Laboratory Tests: OVA (ppm)	Field and Laboratory Tests: Other Lab Tests
26		SAND (SP): Brown ; slightly moist; fine to medium grained sand; poorly graded; no odor. *(Continued)*							
27									
28									
29									
30									

PLATE A-4

EXPLORATION LOG

Project: **Ferreira Dairy**			Boring No.: **SB-3**
Location: **14400 Grove Avenue**			Elevation:
Job No.: **293-04**	Client: **The Stratham Group**		Date: **4/21/04**
Drill Method: **Direct-Push**	Driving Weight:		Logged By: **G. Berg**

Depth (Feet)	Lith-ology	Material Description	Water	Samples: Blows Per Foot	Samples: Core	Samples: Bulk	Field and Laboratory Tests: Background OVA (ppm)	Field and Laboratory Tests: OVA (ppm)	Field and Laboratory Tests: Other Lab Tests
1		SILTY SAND (SM): Brown ; slightly moist; fine grained sand; no odor.							
2									
3									
4									
5									
6									
7									
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21									
22									
23									
24									

ENVIRONMENTAL LOG - V1 293-04.GPJ PETRA.GDT 7/20/04

PLATE A-5

EXPLORATION LOG

Project: **Ferreira Dairy**		Boring No.: **SB-3**	
Location: **14400 Grove Avenue**		Elevation:	
Job No.: **293-04**	Client: **The Stratham Group**	Date:	**4/21/04**
Drill Method: **Direct-Push**	Driving Weight:	Logged By:	**G. Berg**

Depth (Feet)	Lith-ology	Material Description	Water	Samples: Blows Per Foot	Samples: Core	Samples: Bulk	Field and Laboratory Tests: Background OVA (ppm)	Field and Laboratory Tests: OVA (ppm)	Field and Laboratory Tests: Other Lab Tests
26		SAND (SP): Brown ; slightly moist; fine to medium grained sand; no odor.							
27									
28									
29									
30									

PLATE A-6

ENVIRONMENTAL LOG - V1 293-04.GPJ PETRA.GDT 7/20/04

EXPLORATION LOG

Project: **Ferreira Dairy**		Boring No.: **SB-4**	
Location: **14400 Grove Avenue**		Elevation:	
Job No.: **293-04**	Client: **The Stratham Group**	Date: **4/21/04**	
Drill Method: **Direct-Push**	Driving Weight:	Logged By: **G. Berg**	

Depth (Feet)	Lith-ology	Material Description	Water	Samples: Blows Per Foot	Samples: Core	Samples: Bulk	Field and Laboratory Tests: Background OVA (ppm)	Field and Laboratory Tests: OVA (ppm)	Field and Laboratory Tests: Other Lab Tests
1		SILTY SAND (SM): Brown ; slightly moist; fine grained sand; no odor.							
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22									
23									
24									

ENVIRONMENTAL LOG - V1 293-04.GPJ PETRA.GDT 7/20/04

PLATE A-7

EXPLORATION LOG

Project: **Ferreira Dairy**			Boring No.: **SB-4**
Location: **14400 Grove Avenue**			Elevation:
Job No.: **293-04**	Client: **The Stratham Group**		Date: **4/21/04**
Drill Method: **Direct-Push**	Driving Weight:		Logged By: **G. Berg**

Depth (Feet)	Lith-ology	Material Description	Water	Samples: Blows Per Foot	Samples: Core	Samples: Bulk	Field and Laboratory Tests: Background OVA (ppm)	Field and Laboratory Tests: OVA (ppm)	Field and Laboratory Tests: Other Lab Tests
26		SAND (SP): Brown ; slightly moist; fine to medium grained sand; no odor.							
27									
28									
29									
30									
31									
32									
33									
34									
35									

ENVIRONMENTAL LOG - V1 293-04.GPJ PETRA.GDT 7/2004

PLATE A-8

EXPLORATION LOG

Project: **Ferreira Dairy**			Boring No.: **SB-5**
Location: **14400 Grove Avenue**			Elevation:
Job No.: **293-04**	Client: **The Stratham Group**		Date: **4/21/04**
Drill Method: **Direct-Push**	Driving Weight:		Logged By: **G. Berg**

Depth (Feet)	Lith-ology	Material Description	Water	Samples: Blows Per Foot	Samples: Core	Samples: Bulk	Field and Laboratory Tests: Background OVA (ppm)	Field and Laboratory Tests: OVA (ppm)	Field and Laboratory Tests: Other Lab Tests
1		SILTY SAND (SM): Brown ; slightly moist; fine grained sand; no odor.							
2									
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ENVIRONMENTAL LOG - V1 293-04.GPJ PETRA.GDT 7/20/04

PLATE A-9

EXPLORATION LOG

Project: **Ferreira Dairy**		Boring No.: **SB-6**	
Location: **14400 Grove Avenue**		Elevation:	
Job No.: **293-04**	Client: **The Stratham Group**	Date: **4/21/04**	
Drill Method: **Direct-Push**	Driving Weight:	Logged By: **G. Berg**	

Depth (Feet)	Lith-ology	Material Description	Water	Samples: Blows Per Foot	Samples: Core	Samples: Bulk	Field and Laboratory Tests: Background OVA (ppm)	Field and Laboratory Tests: OVA (ppm)	Field and Laboratory Tests: Other Lab Tests
1		SILTY SAND (SM): Brown ; slightly moist; fine grained sand; no odor.							
2									
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ENVIRONMENTAL LOG - V1 293-04.GPJ PETRA.GDT 7/20/04

PLATE A-10

COUNTY FIRE DEPARTMENT

COUNTY OF SAN BERNARDINO
ECONOMIC DEVELOPMENT
AND PUBLIC SERVICES GROUP

OFFICE OF THE FIRE MARSHAL
HAZARDOUS MATERIALS DIVISION
620 South "E" Street • San Bernardino, CA 92415-0153
(909) 386-8401 • Fax (909) 386-8460

PETER R. HILLS
Fire Chief
County Fire Warden

July 19, 2004

THE STRATHAM GROUP
2201 DUPONT DRIVE, SUITE 300
IRVINE, CALIFORNIA 92612

ATTENTION: PATRICK CHANDLER

SUBJECT: PHASE II ENVIRONMENTAL SITE ASSESSMENT REPORT AND ADDITIONAL SITE ASSESSMENT AND REMEDIAL ACTION REPORT FOR THE FERREIRA DAIRY, LOCATED AT 14400 GROVE AVENUE, CHINO, CALIFORNIA

The Department has reviewed the subject documents dated May 17, 2004 prepared by Leighton and Associates Inc and May 28, 2004 submitted by Petra.

1. Please submit copies of the soil profile analysis and chain of custody for the excavated soil which was transported to Thermal Remediation Solutions in Azusa, California.

2. Please submit a copy of the Phase I Environmental Site Assessment Report prepared by Leighton and Associates Inc. dated January, 2004.

3. The Department requests clarification whether soil investigation was conducted in the vicinity of the 500 gallon aboveground gasoline storage tank (AST) and the 500 gallon diesel fuel AST.

4. Please submit the boring logs for the soil borings SB1-SB6 which were installed by Petra on or about April 21, 2004 to evaluate the extent of the plume.

5. Please submit an accurate figure for the depth to groundwater at this site. This information must include the references used to state the depth.

Board of Supervisors
BILL POSTMUS ..... First District
PAUL BIANE ..... Second District
CLIFFORD O. YOUNG ..... Fifth District
DENNIS HANSBERGER ..... Third District
PATTI AGUIAR ..... Fourth District

Please submit the requested information to this office by **August 23, 2004**.

If you have any questions, please call me at (909) 386-8419.

Catherine B. Richards

CATHERINE B. RICHARDS, R.E.H.S.
ENVIRONMENTAL HEALTH SPECIALIST II
HAZARDOUS MATERIALS DIVISION
UST COMPLIANCE/SITE REMEDIATION SECTION

CBR/lld

cc: Leontina Ferreria
Gregory S. Berg, R.G., Petra

COMPLAINT AND INVESTIGATION REPORT

SITE LOCATION: **14400 S. GROVE AVE, CHINO** RECORD ID: **CO0001007**

RELATED ID: ACCOUNT ID: **AR0000517**

FACILITY INFO

FACILITY: **FA0000515**
FACILITY NAME: **AG-JOE FERREIRA JR DAIRY**
FACILITY ADDRESS: **14400 S GROVE AVE**
CITY: **CHINO** STATE: **CA** ZIP: **917100000**

CONTACT

COMPLAINT

COMPLAINANT: [redacted]
ADDRESS:
CITY: [redacted]
COUNTRY: **USA** STATE: **CA** ZIP:
WORK PHONE: [redacted] EXT:
HOME PHONE: EXT:
FAX:
EMAIL ADDRESS:

DISPOSITION

RECEIVED BY: **CATHERINE RICHARDS**
RECEIVED DATE: **4/15/2004** RECEIVED TIME: **09:00:00**

ASSIGNED TO: **CATHERINE RICHARDS**
ASSIGNED DATE: **4/22/2004** ASSIGNED TIME: **09:00:00**

STATUS: **ACTIVE**
PROGRAM ELEMENT: **4100 UST PROGRAM GENERAL ACTIVITY(NB)**

INFORMATION

PROPERTY INFO

PROP NAME:
BUS NAME: **JOE FERRERA JR. DAIRY (AG)**
ADDRESS: **14400 GROVE AVE**
2nd ADDRESS:
CITY: **CHINO** STATE: **CA** ZIP: **91710**
COUNTRY: **USA**
PHONE 1: **Not Specified** EXT:

OWNER'S INFO

OWNER NAME:
BUSINESS NAME:
ADDRESS:
2ND ADDRESS:
CITY: STATE: ZIP:
HOME PHONE: EXT:
WORK PHONE: EXT:

LOCATION

LOCATION

CENSUS:
DISTRICT: **DISTRICT 5**
LOCATION:
CITY CODE: **CHINO**
JURISDICTION:
PROPERTY TYPE:
INSPECTION CODE:

APN:

INSPECTED/RESOLVED

EMPLOYEE: RESOLVE DATE: REQUIRES FURTHER ACTION ☑

PERMIT INFORMATION

PERMITS CURRENT? YES or NO

RECORD ID	PE	PERMIT STATUS	ISSUANCE STATUS	FROM DATE	TO DATE
PT0003666	HAZMAT HANDLER - AGRICULTURAL(FE)	ACTIVE		3/1/1990	2/28/1991

COMPLAINT DESCRIPTION: CONSULTANT (LEIGHTON AND ASSOCIATES) HAD CONTACTED PETRA TO REMOVE CONTAMINATED SOIL AT SITE. TWO USTS WERE REMOVED IN THE PAST WITHOUT PERMITS FROM COUNTY FIRE. LEIGHTON HAS PERFORMED SITE ASSESSMENT (ABOUT FEB. 2004) SITE WILL BE DEVELOPED INTO RESIDENTIAL AREA.

COMMENTS

SIGNATURE: _____ DATE: _____

COMPLAINT AND INVESTIGATION REPORT

SITE LOCATION:
RELATED ID:

RECORD ID:
ACCOUNT ID:

CONTACT

COMPLAINT
COMPLAINANT: [redacted]
ADDRESS:
CITY:
COUNTRY: STATE: ZIP:
WORK PHONE:
HOME PHONE: EXT:
FAX:
EMAIL ADDRESS:

DISPOSITION
RECEIVED BY: C. Richards
RECEIVED DATE: 4/15/04 RECEIVED TIME:
ASSIGNED TO: C Richards
ASSIGNED DATE: 4/22/04 ASSIGNED TIME:
STATUS: ACTIVE
PROGRAM ELEMENT:

INFORMATION

PROPERTY INFO FA0000515
PROP NAME:
BUS NAME: Joe Ferreira Jr. Dairy (Ag)
ADDRESS: 14400 S. Grove Ave
2nd ADDRESS:
CITY: Chino STATE: CA ZIP: 91710
COUNTRY:
PHONE 1: Not Specified EXT:

OWNER'S INFO
OWNER NAME: Joe Ferreira Jr.
BUSINESS NAME: Joe Ferreira Jr Dairy
ADDRESS: 14400 S. Grove Ave
2ND ADDRESS:
CITY: Chino STATE: CA ZIP: 91710
HOME PHONE: EXT:
WORK PHONE: EXT:

LOCATION

LOCATION
CENSUS:
DISTRICT:
LOCATION:
CITY CODE:
JURISDICTION:
PROPERTY TYPE: Ag - Dairy
INSPECTION CODE:

APN:

INSPECTED/RESOLVED
EMPLOYEE: RESOLVE DATE: REQUIRES FURTHER ACTION ☑

COMPLAINT DESCRIPTION:

Consultants (Leighton and Associates) had contacted Petra to remove contaminated soil at site. Two USTs were removed in past without permit from County Fire. Leighton has performed site assessment (about Feb 2004). Site will be developed into residential area.

COMMENTS

SIGNATURE: _____ DATE: _____

PETRA

GEOLOGISTS ✦ ENGINEERS

Located in the following Counties:
ORANGE ✦ LOS ANGELES ✦ SAN DIEGO
SAN BERNARDINO ✦ RIVERSIDE

ENVIRONMENTAL SCIENTISTS

3185-A Airway Avenue, Costa Mesa, CA 92626 ■ Phone 714/549-8921 ■ FAX 714/549-1438

FAX TRANSMISSION

To: San Bernardino County Fire Dept. Date: 6/3/4

Firm: _____ Telephone No.: _____

Fax. No.: (909) 386-8460 Project No.: _____

From: Greg Bers Total Pages: 3

Subject: Ferreira Dairy UST removal Permit

☐ Urgent ☐ For Approval ☐ For Your Use ☐ Please Reply ☐ As Requested

Original Document: ☐ Will Not Follow ☐ Will Follow ☐ By U.S. Mail ☐ By Other

Former assessment reports and remedial actions reports have been sent to Curtis Brandish, as discussed in April. Here are fax copies of the UST removal permits for UST's that were removed, by the owners, in the 1990's. originals with checks for the amount listed are sent through the mail. Please call with any questions.

Greg Bers.

The documents accompanying this facsimile transmission contain information from the firm of Petra Geotechnical, Inc. which is confidential and/or legally privileged. The information is only for the use of the individual or entity named in this transmission. If you are not the intended recipient, you are hereby notified that any distribution, copying, or taking any action in relying on the contents of this faxed information is prohibited and that the documents should be returned to this firm immediately. If you received this transmission in error, please notify us by phone immediately so we can arrange for the return of the original documents to us at no charge to you.

CUPA
SAN BERNARDINO COUNTY FIRE DEPARTMENT
HAZARDOUS MATERIALS DIVISION – FIELD SERVICES
620 SOUTH "E" STREET, SAN BERNARDINO, CA 92415-0153
(909) 386-8401 • FAX (909) 386-8460

APPLICATION FOR REMOVAL OF UNDERGROUND STORAGE TANK

$ 468.00 First Tank

$ 175.00 Each Additional Tank Number of Tanks this Application 2

JOB LOCATION

Facility Name	Contact Person	Phone No.
JOE C FERREIRA JR DAIRY		909 597-5502

Situs Address	City	Zip Code
14400 S. GROVE AVE	Chino	91710

Water/Sewer Agency: Ontario Fire: Fire Department 1999

PROPERTY OWNER

Name	Phone No.
JOE C FERREIRA JR	909 597-5502

Mailing Address	City	Zip Code
14400 S. GROVE AVE	Chino	91710

Owner's Representative: Tina (Mrs Ferreira) Phone No.: 597-5502

TANK CONTENTS

gasoline
diesel

CONTRACTOR

Company Name	Contact Person	Phone No.
myself	removed	12-1994

Mailing Address	City	Zip Code

Workman's Comp Insurance Carrier	Policy No.	

State Contractor's License No.	Types of Licenses	Expiration Date

NOTE: The State of California has determined that tanks used for the storage of any hazardous or flammable substance shall be considered hazardous even if all contents have been removed.

All storage tanks shall be hauled as hazardous waste, accompanied by a state hazardous waste manifest, and taken to a licensed treatment, storage and disposal facility (TSDF); or if the tanks are triple rinsed on site and the rinsate manifested and hauled to a licensed TSDF, the tank may be handled as nonhazardous.

For information on licensed TSDFs that can accept nonrinsed tanks, contact the State of California Department of Health Services, Toxic Substance Control at (800) 258-6942.

Print Name Clearly	Phone
leontina A FERREIRA	909 597-5502

Signature	Date
Leontina A Ferreira	5-17-04

OFFICE USE ONLY

Under Permit ☐ No ☐ Yes Facility I.D. Number

Number of Tanks

Fees Current ☐ No Delinquent Amount

☐ Yes Expiration Date

Permit Fee Paid THIS Application / Receipt Number

Check Number

Date Paid

Taken by

Log Number Job Card Number

03-19991-670 Rev. 12/02

CUPA
San Bernardino County Fire Department • Hazardous Materials Division
620 South 'E' Street, San Bernardino, CA 92415-0153 • (909) 386-8401 FAX (909) 386-8460

UNDERGROUND STORAGE TANKS - FACILITY

TYPE OF ACTION (Check one item only): ☐ 1. NEW SITE PERMIT ☐ 3. RENEWAL PERMIT ☐ 4. AMENDED PERMIT ☐ 5. CHANGE OF INFORMATION (Specify change - local use only)_____ ☐ 6. TEMPORARY SITE CLOSURE ☐ 7. PERMANENTLY CLOSED SITE ☐ 8. TANK REMOVED 400

I. FACILITY / SITE INFORMATION

FACILITY ID # 3 6 0 0 1 2 | SITE NAME (Same as FACILITY NAME or DBA) 3: JOE C. FERREIRA JR Dairy

BUSINESS ADDRESS: 14400 S. GROVE AVE | CITY: Chino | ZIP CODE: 91710

NEAREST CROSS STREET 401: Edison

BUSINESS TYPE: ☐ 1. GAS STATION ☒ 3. FARM ☐ 5. COMMERCIAL ☐ 2. DISTRIBUTOR ☐ 4. PROCESSOR ☐ OTHER 403

FACILITY OWNER TYPE: ☐ 1. CORPORATION ☒ 2. INDIVIDUAL ☐ 3. PARTNERSHIP ☐ 4. LOCAL AGENCY/DISTRICT* ☐ 5. COUNTY AGENCY* ☐ 6. STATE AGENCY* ☐ 7. FEDERAL AGENCY* 402

TOTAL NUMBER OF TANKS ON SITE 404: 2 | Is facility on Indian Reservation or trustlands? ☐ Yes ☐ No 405 | *If owner of UST is a public agency: name of supervisor of division, section or office which operates the UST. (This is the contact person for the tank records) 406

II. TANK OPERATOR INFORMATION

TANK OPERATOR NAME 407: JOE C. FERREIRA Jr | PHONE 408: 909 597-5502

MAILING OR STREET ADDRESS 409: 14400 S. GROVE AVE

CITY 410: Chino | STATE 411: CA | ZIP CODE 412: 91710

TANK OPERATOR TYPE: ☐ 1. CORPORATION ☒ 2. INDIVIDUAL ☐ 3. PARTNERSHIP ☐ 4. LOCAL AGENCY / DISTRICT ☐ 5. COUNTY AGENCY ☐ 7. STATE AGENCY ☐ 8. FEDERAL AGENCY 413

III. TANK OWNER INFORMATION

TANK OWNER NAME 414: JOE C. FERREIRA Jr | PHONE 415: 909 597-5502

MAILING OR STREET ADDRESS 416: 14400 S. GROVE AVE

CITY 417: Chino | STATE 418: CA | ZIP CODE 419: 91710

TANK OWNER TYPE: ☐ 1. CORPORATION ☒ 2. INDIVIDUAL ☐ 3. PARTNERSHIP ☐ 4. LOCAL AGENCY / DISTRICT ☐ 5. COUNTY AGENCY ☐ 7. STATE AGENCY ☐ 8. FEDERAL AGENCY 420

IV. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER

TY (TK) HQ 4 4 - 421: Call (916) 322 - 9669 if questions arise

V. PETROLEUM UST FINANCIAL RESPONSIBILITY

INDICATE METHOD(S): ☐ 1. SELF-INSURED ☐ 2. GUARANTEE ☐ 3. INSURANCE ☐ 4. SURETY BOND ☐ LETTER OF CREDIT ☐ 6. EXEMPTION ☐ 7. STATE FUND ☐ 8. STATE FUND & CFO LETTER ☐ 9. STATE FUND & CD ☐ 10. LOCAL GOVT MECHANISM ☐ 99. OTHER:_____ 422

VI. LEGAL NOTIFICATION AND MAILING ADDRESS

Check one box to indicate which address should be used for legal notifications and mailing. Legal notifications and mailings will be sent to the tank owner ONLY, unless box 1 or 2 is checked. ☐ 1. FACILITY ☐ 2. PROPERTY OWNER ☐ 3. TANK OWNER 423

VII. APPLICANT SIGNATURE

Certification: I certify that the information provided herein is true and accurate to the best of my knowledge.

SIGNATURE OF APPLICANT: Leontina A Ferreira | DATE 424: 4-21-04 | PHONE 425: 909 597-5502

NAME OF APPLICANT (print) 426: Leontina A. Ferreira | TITLE OF APPLICANT 427: owner

STATE UST FACILITY NUMBER (For local use only) 428: | 1998 UPGRADE CERTIFICATE NUMBER (For local use only) 429:

Revised 6/11/2002

COUNTY FIRE DEPARTMENT

COUNTY OF SAN BERNARDINO
ECONOMIC DEVELOPMENT
AND PUBLIC SERVICES GROUP

OFFICE OF THE FIRE MARSHAL
HAZARDOUS MATERIALS DIVISION
620 South "E" Street • San Bernardino, CA 92415-0153
(909) 386-8401 • Fax (909) 386-8460

PETER R. HILLS
Fire Chief
County Fire Warden

May 5, 2004

JOE C. FERRERIA JR.
LEONTINA A. FERRERIA
14400 S. GROVE AVENUE
CHINO, CALIFORNIA 91710

SUBJECT: REQUEST FOR INFORMATION PERTAINING TO THE UNDERGROUND STORAGE TANK REMOVAL AND SITE INVESTIGATION AT THE JOE C. FERRERIA JR. DAIRY, LOCATED AT 14400 S. GROVE AVE, CHINO, CALIFORNIA

The Department has recently become aware that boring and sampling activity has been conducted on the subject property in the vicinity of the removed underground storage tanks (USTs). The assessment activity was apparently performed by representatives of Leighton and Associates and the results may indicate that an unauthorized release has occurred.

Department records state that two USTs which held diesel fuel and gasoline were present on the subject property in 1991. Our records do not show that a permit was acquired from this Department to remove the USTs. Please contact the Department at the phone number listed below by **May 24, 2004** to acquire a permit to remove the underground storage tanks if they were removed in the past without a permit from this Department.

Please be advised that facilities which have unauthorized releases of hazardous materials must notify all appropriate agencies, including this Department, which is the administering agency for such releases (California Health and Safety Code Section 25185.6 (2)(3)(4) and 25507 (a)).

Pursuant to the above code sections, it is required that all documentation pertaining to the referenced investigation must be submitted to the Department. This information must include, but is not limited to: all analytical data, volume of waste transported off-site, manifests, reports, sampling procedures, dates, times and personnel involved in performing these various activities. Please submit the required information to this office by **May 24, 2004**.

If you have any questions, please call me at (909) 386-8419.

Catherine B. Richards

CATHERINE B. RICHARDS, R.E.H.S.
ENVIRONMENTAL HEALTH SPECIALIST II
HAZARDOUS MATERIALS DIVISION
UST COMPLIANCE/SITE REMEDIATION SECTION
CBR/lld

Board of Supervisors
BILL POSTMUS ..... First District
PAUL BIANE ..... G1-401 ... Second District
GUERDON O. YOUNG ..... Fifth District

VIEW PARCEL MAP (PDF FORMAT) Get Acrobat® Reader

Property Information for Parcel 1053-551-01-0000

Parcel	Parcel Status	Property ID	Tax Status	Use Code	Size	Land Type	District	Responsible Group	Responsible Unit
1053551010000	A		1	DAIRY	09	07	ONTARIO	D	OSC

Property Address (Main Situs)
14400 GROVE AVE
ONTARIO CA 91710

Owner and Mailing Address	Effective Date
FERREIRA, JOE C JR TR	07/20/1994
FERREIRA, LEONTINA A TR	
14400 S GROVE AVE	
CHINO CA 91710	

Current Owners

Name	R/I	% Int	Type	Acquisition Date	Document Date	Inactive Date	Document Nbrs
FERREIRA, JOE C JR TR	TR	0	B	01/01/1973	05/23/1994	NONE	9423469300000
FERREIRA, LEONTINA A TR	TR	0	J	01/01/1973	05/23/1994	NONE	9423469300000

Legal Description

RANCHO SANTA ANA DEL CHINO LOTS 49 50 63 AND 64 SEC 17 TP 2S R 7W

No Legal Reason for Change was found

Active HOX Exemptions as of 04/15/2004

Status	Effective Date	Through Date	Returned Date	Acquired Date	Occupied Date	Dwellings
GRANTED	05/23/1994	NONE	05/23/1994	05/23/1994	05/23/1994	1

VIEW PARCEL MAP (PDF FORMAT) Get Acrobat® Reader

Property Information for Parcel 1053-551-01-0000

Parcel	Parcel Status	Property ID	Tax Status	Use Code	Size	Land Type	District	Responsible Group	Responsible Unit
1053551010000	A		1	DAIRY	09	07	ONTARIO	D	OSC

Ownership History

Name	R/I	% Int	Type	Acquisition Date	Document Date	Inactive Date	Document Nbrs
FERREIRA, JOE C JR TR	TR	0	B	01/01/1973	05/23/1994	NONE	9423469300000
FERREIRA, LEONTINA A TR	TR	0	J	01/01/1973	05/23/1994	NONE	9423469300000
FERREIRA, JOE C JR	CM	50	B	01/01/1973	02/26/1982	05/22/1994	8203808500000
FERREIRA, LEONTINA M	CM	50	J	NONE	02/26/1982	05/22/1994	8203808500000
FERREIRA, JOE C JR	SO	0	B	NONE	NONE	02/25/1982	

King, Elizabeth

From: King, Elizabeth
Sent: Friday, January 30, 2004 11:45 AM
To: Williams, Susan
Subject: Ag Tanks Removed in 1992 FA0515

Hi Susi,

We did a record search for Brynn McCulloch, Leighton Consulting, for property at 14400 Grove, Chino, and found a record of an active AG Handler (FA0000515, AG-Joe Ferriera).

The active handler file contains an ag inventory form from 1987 that discloses 1K diesel and 1K gasoline "below ground." The box next to "Do you have an underground storage tank?" is checked. However, the facility has no ugst program element in Envision.

Kristin Stout of Leighton called today on behalf of Brynn to confirm the records found. She said that the owners told her the tanks were removed in 1992. She said Leighton is going to recommend an investigation.

I double checked the Ag Tank binder index and contents and didn't see anything for this site.

Elizabeth

ELIZABETH A. KING, Environmental Technician III
San Bernardino County Office of the Fire Marshal www.sbcfire.org
Hazardous Materials Division
620 S. E St., San Bernardino CA 92415-0153
Phone (909) 386-8419 Fax (909) 386-8460

CUPA

San Bernardino County Fire Department • Hazardous Materials Division

620 South 'E' Street, San Bernardino, CA 92415-0153 • (909) 386-8401 FAX (909) 386-8460

UNDERGROUND STORAGE TANKS - FACILITY

TYPE OF ACTION (Check one item only) ☐ 1. NEW SITE PERMIT ☐ 3. RENEWAL PERMIT ☐ 4. AMENDED PERMIT ☐ 5. CHANGE OF INFORMATION (Specify change - local use only)_____ ☐ 6. TEMPORARY SITE CLOSURE ☐ 7. PERMANENTLY CLOSED SITE ☐ 8. TANK REMOVED 400

I. FACILITY / SITE INFORMATION

FACILITY ID # 3 6 0 0 1 1

SITE NAME (Same as FACILITY NAME or DBA) 3: JOE C. FERREIRA JR Dairy

BUSINESS ADDRESS: 14400 S. GROVE AVE

CITY: Chino

ZIP CODE: 91710

NEAREST CROSS STREET 401: Edison

BUSINESS TYPE: ☐ 1. GAS STATION ☒ 3. FARM ☐ 5. COMMERCIAL ☐ 2. DISTRIBUTOR ☐ 4. PROCESSOR ☐ OTHER 403

FACILITY OWNER TYPE: ☐ 1. CORPORATION ☒ 2. INDIVIDUAL ☐ 3. PARTNERSHIP ☐ 4. LOCAL AGENCY/DISTRICT* ☐ 5. COUNTY AGENCY* ☐ 6. STATE AGENCY* ☐ 7. FEDERAL AGENCY* 402

TOTAL NUMBER OF TANKS ON SITE 404

Is facility on Indian Reservation or trustlands? ☐ Yes ☐ No 405

*If owner of UST is a public agency: name of supervisor of division, section or office which operates the UST. (This is the contact person for the tank records) 406

II. TANK OPERATOR INFORMATION

TANK OPERATOR NAME 407: JOE C. FERREIRA Jr

PHONE 408: 909 597-5502

MAILING OR STREET ADDRESS 409: 14400 S. GROVE AVE

CITY 410: Chino

STATE 411: CA

ZIP CODE 412: 91710

TANK OPERATOR TYPE: ☐ 1. CORPORATION ☒ 2. INDIVIDUAL ☐ 3. PARTNERSHIP ☐ 4. LOCAL AGENCY / DISTRICT ☐ 5. COUNTY AGENCY ☐ 7. STATE AGENCY ☐ 8. FEDERAL AGENCY 413

III. TANK OWNER INFORMATION

TANK OWNER NAME 414: JOE C. FERREIRA Jr

PHONE 415: 909 597-5502

MAILING OR STREET ADDRESS 416: 14400 S. GROVE AVE

CITY 417: Chino

STATE 418: CA

ZIP CODE 419: 91710

TANK OWNER TYPE: ☐ 1. CORPORATION ☒ 2. INDIVIDUAL ☐ 3. PARTNERSHIP ☐ 4. LOCAL AGENCY / DISTRICT ☐ 5. COUNTY AGENCY ☐ 7. STATE AGENCY ☐ 8. FEDERAL AGENCY 420

IV. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER

TY (TK) HQ 4 4 - 421

Call (916) 322 - 9669 if questions arise

V. PETROLEUM UST FINANCIAL RESPONSIBILITY

INDICATE METHOD(S): ☐ 1. SELF-INSURED ☐ 2. GUARANTEE ☐ 3. INSURANCE ☐ 4. SURETY BOND ☐ 5. LETTER OF CREDIT ☐ 6. EXEMPTION ☐ 7. STATE FUND ☐ 8. STATE FUND & CFO LETTER ☐ 9. STATE FUND & CD ☐ 10. LOCAL GOV'T MECHANISM ☐ 99. OTHER:_____ 422

VI. LEGAL NOTIFICATION AND MAILING ADDRESS

Check one box to indicate which address should be used for legal notifications and mailing. Legal notifications and mailings will be sent to the tank owner ONLY, unless box 1 or 2 is checked. ☐ 1. FACILITY ☐ 2. PROPERTY OWNER ☐ 3. TANK OWNER 423

VII. APPLICANT SIGNATURE

Certification: I certify that the information provided herein is true and accurate to the best of my knowledge.

SIGNATURE OF APPLICANT: Leontina G Ferreira

DATE 424: 4-21-04

PHONE 425: 909 597-5502

NAME OF APPLICANT (print) 426: Leontina A. Ferreira

TITLE OF APPLICANT 427: owner

STATE UST FACILITY NUMBER (For local use only) 428

1998 UPGRADE CERTIFICATE NUMBER (For local use only) 429

Revised 6/11/2002

POST THIS CARD AT JOB SITE

SAN BERNARDINO COUNTY FIRE DEPARTMENT/CUPA
OFFICE OF THE FIRE MARSHAL
HAZARDOUS MATERIALS DIVISION
620 SOUTH "E" STREET
SAN BERNARDINO, CA 92415-0153

LOG # 061004-01 JOB CARD № 7557

INSTALL _____ REMOVE 2

CONSTRUCTION AND/OR REMOVAL OF UNDERGROUND STORAGE FACILITY

Site Name Joe C. Ferreira Jr. Dairy
Address 14400 S. Grove Ave, Chino
Contractor _____
Address/Phone _____

	INSPECTION RECORD	APPROVED	DATE
FIRST INSPECTION	Excavation Clean, Approved Slope		
	Bedding		
	Holiday/Soap Test, Tanks Set X		
	Manufacturer's UL #		
	Additional Requirements		
	DO NOT BACKFILL UNTIL ABOVE APPROVED		
SECOND INSPECTION	Tank Air Test 5 PSI/30 Minutes		
	Vent/Vapor Lines		
	Products Lines 75 PSI/30 Minutes		
	Product Line Containment		
	Metal Piping Wrapped		
	Sumps, Dispenser Pans Water Test		
THIRD INSPECTION	Approved Fill Boxes		
	Concrete or AC Paving 12" Beyond		
	Leak Detectors/Monitors		
	Lockable Fluid-Tight Access for Monitoring		
	Precision Test Results		
	Dispenser Containment		
	Emergency Shut-off		
	Additional Requirements		
REQUIRED PRIOR TO OPERATING	Business Plan		
	Monitoring Plan		
	Financial Responsibility		

FINAL APPROVAL AND CURRENT OPERATING PERMITS MUST BE OBTAINED PRIOR TO PLACING THESE TANKS INTO SERVICE ($5,000.00 FINE FOR NONCOMPLIANCE)

TANK REMOVAL INSPECTION	Tank(s) Removed X _____		
	Required Samples: 8020, 8015, MTBE, 418.1		
	Lead (pb) 7421 or ICP 6010, Metals EPA PP13		
	Additional Test Requirements		
	Removals Cannot be Finaled Until a Signed Copy of the Sample Results Have Been Received and Approved by this Department.		
	Final — Approved for Backfill		

Remarks:

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

FOR INSPECTION CALL 48 HOURS IN ADVANCE AT (909) 386-8464

THIS PERMIT EXPIRES _____

☐ PETROLEUM ☐ WASTE OIL ☐ OTHER

14-16867-670 Rev. 2/03

G1-406

DISTRIBUTION: White — County Fire Department
Green — Contractor/Owner

CUPA
SAN BERNARDINO COUNTY FIRE DEPARTMENT
HAZARDOUS MATERIALS DIVISION – FIELD SERVICES
620 SOUTH "E" STREET, SAN BERNARDINO, CA 92415-0153
(909) 386-8401 • FAX (909) 386-8460

APPLICATION FOR REMOVAL OF UNDERGROUND STORAGE TANK

$ 468.00 First Tank

$ 175.00 Each Additional Tank Number of Tanks this Application 2

JOB LOCATION

Joe C Ferreira JR | Dairy | 909 597-5502
Facility Name | Contact Person | Phone No.

14400 S. Grove Ave | Chino | 91710
Situs Address | City | Zip Code

Water/Sewer Agency | Fire: Ontario Fire Department 1999

PROPERTY OWNER

Joe C Ferreira JR | 909 597-5502
Name | Phone No.

14400 S. Grove Ave | Chino | 91710
Mailing Address | City | Zip Code

Tina (Mrs Ferreira) | 597-5502
Owner's Representative | Phone No.

TANK CONTENTS

gasoline

diesel

CONTRACTOR

myself | removed | 12-1994
Company Name | Contact Person | Phone No.

Mailing Address | City | Zip Code

Workman's Comp Insurance Carrier | Policy No.

State Contractor's License No. | Types of Licenses | Expiration Date

NOTE: The State of California has determined that tanks used for the storage of any hazardous or flammable substance shall be considered hazardous even if all contents have been removed.

All storage tanks shall be hauled as hazardous waste, accompanied by a state hazardous waste manifest, and taken to a licensed treatment, storage and disposal facility (TSDF); or if the tanks are triple rinsed on site and the rinsate manifested and hauled to a licensed TSDF, the tank may be handled as nonhazardous.

For information on licensed TSDFs that can accept nonrinsed tanks, contact the State of California Department of Health Services, Toxic Substance Control at (800) 258-6942.

Leontina A Ferreira | 909 597-5502
Print Name Clearly | Phone

Leontina A Ferreira | 5-17-04
Signature | Date

OFFICE USE ONLY

Under Permit ☐ No ☐ Yes | FA-0515 Facility I.D. Number

Number of Tanks 2

Fees Current ☐ No | AG-TANK Delinquent Amount

☐ Yes | Expiration Date

643.00 | 16154-16155
Permit Fee Paid THIS Application | Receipt Number

6913 (and) 6382
Check Number

6-10-04
Date Paid

C. Fuentes
Taken by

060104-01 | 7557
Log Number | Job Card Number

03-19991-670 Rev. 12/02

HAZARDOUS MATERIAL FIELD SERVICES
COMPUTER DATABASE UPDATE AUTHORIZATION

Ag 9.f

RCD SDD FIRE FISCAL

07 JUL 19 AM 6:32

UPDATE INVOICE MAILING CODE: (CIRCLE ONE) O F A

CURRENT INVOICE MAILING CODE: O

O- OWNER INFORMATION

OWNER ID: OW0000427

NAME: ~~JOE C FERREIRA JR DAIRY~~ Ferreira, Joe & Leatina Trust

ADDRESS 1: 14400 S GROVE AV

ADDRESS 2:

CITY: ~~CHINO~~ Ontario

STATE: CA

ZIP CODE: ~~91710-9171~~ 91762

COUNTRY:

PHONE: 909 597-5502

EXT:

FAX:

ALT PHONE: ~~000-000-0000~~

EXT:

DRIVER LICENSE:

TAX ID:

OWNER SWITCH DATE:

LAST UPDATED: 06/17/2002

OWNER MAILING ADDRESS

CARE OF:

DBA: JOE C FERREIRA JR DAIRY

ADDRESS1: 14400 S GROVE AV

ADDRESS 2:

CITY: CHINO

STATE: CA

ZIP CODE: 91710

COUNTRY:

F- FACILITY INFORMATION

FACILITY ID: FA0000515

NAME: AG-JOE FERREIRA JR DAIRY

ADDRESS 1: 14400 S GROVE AVE

ADDRESS 2:

CITY: ~~CHINO~~ Ontario

STATE: CA

ZIP CODE: ~~91710-0000~~ 91762

CITY CODE: ~~CHINO~~ Ontario

SIC CODE:

BUSINESS CODE:

BUSINESS TYPE: 03

CENSUS:

SUPERVISORIAL DISTRICT: 004 Ontario

INSPECTION DISTRICT: ~~05~~ 03

PHONE: 000-000-0000

EXT:

FIRE JURISDICTION: CHINO VALLEY FIRE

ALT PHONE:

EXT:

FAX:

LAST UPDATED: 11/09/2006

FACILITY MAILING ADDRESS

BUSINESS NAME: AG-JOE FERREIRA JR DAIRY

CARE OF:

ADDRESS 1: 14400 S GROVE AVE

ADDRESS 2:

CITY: ~~CHINO~~ Ontario

STATE: CA

ZIP CODE: 91710-0000

COUNTRY:

EMAIL:

A- A/R INFORMATION

ACCOUNT ID: AR0000517

RESPONSIBLE PARTY: same as owner

CARE OF:

ADDRESS 1:

ADDRESS 2:

CITY:

STATE:

ZIP CODE:

COUNTRY:

PHONE:

EXT:

DRIVER LICENSE:

ALT PHONE:

EXT:

LAST UPDATED: 03/06/2007

ALT PHONE:

EXT:

TAX ID:

ANNIVERSARY DATE: 02/28/1991

TOTAL DUE: 0.00

ACCOUNT STATUS: INACTIVE ACCOUNT

PERMIT INFORMATION (CIRCLE THOSE THAT A)

UPDATE/CLOSE/Z.O.B.	PT0003666	INACTIVE	4230	03/01/1990	02/28/1991
	PERMIT NUMBER.	PERMIT STATUS	ORIGINAL P.E.	EFFECTIVE DATE	EXPIRATION DATE

PR0004259	INACTIVE, NON-BILLABLE	NA	NA	
GHP OR UST ID	CURRENT STATUS(BILLING)	GHP FOR UST(PH)	CURRENT STATUS FOR UST(PH)	UPDATED P.E.

ADD NEW P.E.

NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.
NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.

NUMBER OF EMP. Ø NUMBER OF UST'S 0 MFR #

ENTERED
JUL 09 2007

Update address Chino → Ontario
Per inspection, this dairy not active.
Add Farm Tank Cessment Code
"

(1) 1000-gallon gasoline &
(1) 1000-gall diesel UST
remved by owner ~1994.
Assessment + Soil removal conducted
2004. No Department oversight.
File closed at by LOP".

T. Conyders.
6/26/07

STATE WATER RESOURCES CONTROL BOARD

GEOTRACKER

PRIVATE RESIDENCE (T0607175289) - (MAP)

SIGN UP FOR EMAIL

PRIVATE RESIDENCE
CHINO, CA
SAN BERNARDINO COUNTY
LUST CLEANUP SITE (INFO)
COMPLETED - CASE CLOSED AS OF 10/18/2006 - DEFINITION
PRINTABLE CASE SUMMARY / CSM REPORT

CLEANUP OVERSIGHT AGENCIES
SANTA ANA RWQCB (REGION 8) *(LEAD)* - *CASE #: 0*
CASEWORKER: ROSE SCOTT
SAN BERNARDINO COUNTY
CASEWORKER: CATHERINE RICHARDS

Summary | Cleanup Action Report | Regulatory Activities | *Environmental Data (ESI)* | Site Maps / Documents | Community Involvement | *Related Cases*

Cleanup Action Report

ACTION TYPE	BEGIN DATE	END DATE	PHASE	CONTAMINANT MASS REMOVED	DESCRIPTION
EXCAVATION	4/27/2004	4/30/2004	Soil		EXCAVATED WITH LARGE DIAMETER AUGUR AND TRANSPORTED OFFSITE.

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CSM REPORT FOR PUBLIC NOTICING

PROJECT INFORMATION (DATA PULLED FROM GEOTRACKER) - MAP THIS SITE

SITE NAME / ADDRESS	STATUS	STATUS DATE	RELEASE REPORT DATE	AGE OF CASE	CLEANUP OVERSIGHT AGENCIES
PRIVATE RESIDENCE (Global ID: T0607175289) PRIVATE RESIDENCE CHINO, CA	Completed - Case Closed	10/18/2006	9/2/2005	15	SANTA ANA RWQCB (REGION 8) *(LEAD) - CASE #: 083604041T* ***CASEWORKER:*** *ROSE SCOTT* - ***SUPERVISOR:*** *Ken Williams* SAN BERNARDINO COUNTY ***CASEWORKER:*** *CATHERINE RICHARDS* - ***SUPERVISOR:*** *NONE SPECIFIED*

SITE HISTORY
<NO SITE HISTORY ENTERED>

RESPONSIBLE PARTIES

NAME	ORGANIZATION	CONTACT TYPE	ADDRESS	CITY	EMAIL
JOE C. FERREIRA	FERREIRA DAIRY		14400 S. GROVE AVE.	CHINO	

CLEANUP ACTION INFO

ACTION TYPE	BEGIN DATE	END DATE	PHASE	CONTAMINANT MASS REMOVED	DESCRIPTION
EXCAVATION	4/27/2004	4/30/2004	Soil		EXCAVATED WITH LARGE DIAMETER AUGUR AND TRANSPORTED OFFSITE.

RISK INFORMATION VIEW CASE REVIEWS

CONTAMINANTS OF CONCERN	CURRENT LAND USE	BENEFICIAL USE	DISCHARGE SOURCE	DATE REPORTED	STOP METHOD	NEARBY / IMPACTED WELLS
Diesel, Gasoline			Other	9/2/2005	Close and Remove Tank	0

FREE PRODUCT	OTHER CONSTITUENTS	NAME OF WATER SYSTEM	LAST REGULATORY ACTIVITY	LAST ESI UPLOAD	LAST EDF UPLOAD	EXPECTED CLOSURE DATE	MOST RECENT CLOSURE REQUEST
			10/18/2006				

CDPH WELLS WITHIN 1500 FEET OF THIS SITE
NONE

CALCULATED FIELDS (BASED ON LATITUDE / LONGITUDE)

APN	GW BASIN NAME	WATERSHED NAME
No APN Found	Upper Santa Ana Valley - Chino (8-002.01)	Santa Ana River - Middle Santa Ana River - Chino (Split) (801.21)

COUNTY
San Bernardino

PUBLIC WATER SYSTEM(S)
- **METROPOLITAN WATER DIST. OF SO. CAL.** - P.O. BOX 54153, LOS ANGELES, CA 90054
- **ONTARIO MUNICIPAL UTILITIES COMPANY** - 1425 S Bon View Ave, ONTARIO, CA 91761

MOST RECENT CONCENTRATIONS OF PETROLEUM CONSTITUENTS IN GROUNDWATER VIEW ESI SUBMITTALS

NO GROUNDWATER DATA HAS BEEN SUBMITTED TO GEOTRACKER ESI FOR THIS SITE

MOST RECENT CONCENTRATIONS OF PETROLEUM CONSTITUENTS IN SOIL VIEW ESI SUBMITTALS

NO SOIL DATA HAS BEEN SUBMITTED TO GEOTRACKER ESI FOR THIS SITE

MOST RECENT GEO_WELL DATA VIEW ESI SUBMITTALS

NO GEO_WELL DATA HAS BEEN SUBMITTED TO GEOTRACKER ESI FOR THIS SITE

CUPA

San Bernardino County Fire Department • Hazardous Materials Division

620 South 'E' Street, San Bernardino, CA 92415-0153 • (909) 386-8401 FAX (909) 386-8460 • www.sbcfire.org

HAZARDOUS WASTE GENERATOR AND HAZARDOUS MATERIALS HANDLER INSPECTION REPORT

FA #: 0000515 Facility Name: Joe C. Ferreira, Junior Dairy Inspection Date: May 16, 2007

Site Address: 14400 S. Grove Ave Phone #: 909 597-5502

City: Ontario Zip Code: 91762 EPA ID #: N/A

Consent Granted by:

☒ Inspect ☒ Photograph Name: Leontina Ferreira Title: Owner # Emp: 0

Refer to Title 19 and Title 22 of the California Code of Regulations (CCR), Chapter 6.5 of the Health and Safety Code (CHSC) and Division 3 of Title 2 of the San Bernardino County Code (CC). The following code sections are either in Violation (V) of, in Compliance (C) with, the applicable laws and regulations, or compliance is not applicable, not addressed or unknown (N).

GENERAL REQUIREMENTS FOR GENERATORS		V	C	N
101. Hazardous Waste Generator Permit current	CC 23.0602(b)(1)			
102. Facility access for inspection granted - HW only	CHSC 25185			
103. Hazardous Waste determination made	CCR 66262.11			
104. EPA ID Number obtained	CCR 66262.12(a)			
105. Hazardous Waste storage/treatment authorization	CHSC 25189.5(d)			
106. Facility operated/maintained to prevent release/fire	CCR 66265.31			
107. Contingency Plan established	CCR 66265.51(a)			
108. Recyclable materials managed lawfully	CHSC 25143.2			
905. Universal Waste managed lawfully	CCR 66273.1			
STORAGE AND LABELING REQUIREMENTS				
110. Tank/container labeled/marked "Hazardous Waste"	CCR			
111. Hazardous Waste label complete	CCR 66262.34(f)(3)			
112. Accumulation start date on tank/container	CCR 66262.34(f)(2)			
113. Hazardous Waste accumulation time not exceeded	CCR 66262.34			
114. Hazardous Waste containers sound	CCR 66265.171			
115. Hazardous Waste containers not leaking	CCR 66265.173(b)			
116. Hazardous Waste containers closed	CCR 66265.173(a)			
117. Contaminated containers managed properly	CCR 66261.7			
118. Container storage area inspected weekly	CCR 66265.174			
119. Hazardous Waste managed lawfully	CHSC 25154			
120. Hazardous Waste aboveground tank system inspected	CCR 66262.34			
HAZARDOUS WASTE RECORDS AND MANIFESTS				
125. Hazardous Waste transported with a manifest	CCR 66262.20(a)			
126. Hazardous Waste manifest complete	CCR 66262.23			
127. Hazardous Waste manifests sent to DTSC	CCR 66262.23(a)(4)			
128. Manifests retained for at least 3 years	CCR 66262.40(a)			
129. Biennial Report prepared	CCR 66262.41			
130. Hazardous Waste analyses retained for 3 years	CCR 66262.40(c)			
131. Training documentation complete & available	CCR 66265.16			
132. Copy of completed SB 14 available	CCR 67100.3			
135. Used oil managed properly	CHSC 25250.4			
136. Used oil not contaminated with Hazardous Waste	CHSC 25250.7			
137. Consolidated manifesting records available	CHSC 25160.2(b)(3)			
138. Used oil filters managed lawfully	CCR 66266.130			
139. Spent lead acid batteries managed lawfully	CCR 66266.81			
DISPOSAL AND TRANSPORTATION				
145. Illegal disposal/abandonment of Hazardous Waste	CHSC 25189.5(a)			
146. Illegal disposal of used oil	CHSC 25250.5(a)			
147. Transporting Hazardous Waste w/o valid registration	CHSC 25163			
148. Hazardous Waste hauled by transporter w/o valid registration	CHSC 25163			
149. Hazardous Waste transported to an unauthorized facility	CHSC 25189.5(c)			

GENERAL REQUIREMENTS FOR HANDLERS		V	C	N
201. Hazardous Material Handler permit current	CC 23.0602(b)(3)			
202. Business Plan established	CHSC 25503.5			
203. Business Plan submitted/updated	CHSC 25505			
204. Hazardous Materials release reported	CHSC 25507			
205. Facility access for inspection granted – HM	CHSC 25508			
206. Regulated Substances registration filed	CHSC 25533(a)			
207. SPCC Plan prepared	CHSC 25270.5(c)			
230. Business Plan implemented	CHSC 25503.5			

INSPECTION NARRATIVE

A hazardous materials handler & hazardous waste generator inspection was conducted. This facility ceased operation as a dairy in July 2004. Two containers of detergent were observed in the milk barn (1-gallon liquid detergent & 1-45lb container powder detergent). And 2 empty 500-gallon above ground tanks that formerly held diesel were located at end of pens on west boundary. No hazardous waste was observed. Hazardous materials is below permit threshold. No permits are required for this facility. from this Department.

☐ NOTICE OF VIOLATION: THE VIOLATIONS NOTED ABOVE MUST BE CORRECTED WITHIN N/A DAYS. FAILURE TO COMPLY MAY RESULT IN LEGAL ACTION. THE CERTIFICATE OF COMPLIANCE SHALL BE SUBMITTED WITHIN THE TIME PERIOD NOTED ABOVE.

Inspected By: Theresa Conyden Received By: Leontina G Ferreira Title: Owner

Sign Name Sign Name

Theresa Conyden

Print Name

Report Date: 5/16/07

Print Name

Form Revised 1/16/2007 15-19275-670 Rev. 2/07 DISTRIBUTION: White – CUPA File Yellow – Facility Pink – CUPA Inspector

PHOTO NARRATIVE

PHOTO 1



PHOTO 2



Facility/Case Name: **Former Joe C. Ferreira Jr. Dairy** Facility ID #: **FA0000515**

Address: **14400 S. Grove Avenue**

1) Description: **Ferreria Dairy entrance**

2) Description: **Milk barn. Hazardous materials in quantities over threshold were not observed. Hazardous waste was not observed.**

Date Taken: **May 16, 2007**

Taken By: **Theresa Congdon, REHS** Signature:

Revised 10/12/2000

PHOTO NARRATIVE

PHOTO 3



PHOTO 4



Facility/Case Name: **Former Joe C. Ferreira Jr. Dairy** Facility ID #: **FA0000515**

Address: **14400 S. Grove Avenue**

3) Description: **These (2) 500-gallon above ground tanks formerly held diesel. They are empty.**

4) Description: **Location of former underground storage tanks was reported by the owner to have been north of the existing block wall and about in line out from the roof antenna.**

Date Taken: **May 16, 2007**

Taken By: **Theresa Congdon, REHS** Signature: Theresa Congdon

Revised 10/12/2000

CUPA

San Bernardino County Fire Department • Hazardous Materials Division
620 South 'E' Street, San Bernardino, CA 92415-0153 • (909) 386-8401 FAX (909) 386-8460

UNDERGROUND STORAGE TANK INSPECTION REPORT

Facility Name: Joe C Ferreria Jr. Dairy Date: May 16, 2007
Street Address: 14400 S. Grove Ave Facility No. FA515
City: Ontario Zip Code: 91762 Program Record No.
Facility Contact: Leonita Ferreria Facility Phone No. 909 597-5502 Number of Tanks:

Refer to Title 23 of the California Code of Regulations (CCR) and Chapter 6.7 of the Health and Safety Code (CHSC). The following code sections are either in Violation (V) of, or in Compliance (C) with, the Underground Storage Tank laws and regulations, or compliance is not applicable, not addressed or unknown (N).

GENERAL REQUIREMENTS		V	C	N
302. UST permit fees paid and current	CHSC 25287(a)			
303. UST application package submitted (formerly Forms A&B)	CHSC 25286(a)			
308. Failure to report change of ownership within 30 days	CHSC 25284(c)			
306. Owner/Operator agreement available	CHSC 25284(a)(3)			
307. Certificate of Financial Responsibility submitted	CHSC 25292.2(a)			
330. Leak Detection/Monitoring and Response Plan	CCR 2632, 2634 or 2641(h)			
304. UST monitoring/maintenance records available for 3 years	CHSC 25284(c)			
312. Designated Operator Statement submitted	CCR 2715(a)			
313. Monthly inspections completed by Designated Operator	CCR 2715(c)			
305. Prior UST violations corrected within 30 days	CCR 2712(f)			
310. Business Plan established and implemented	CHSC 25503.5			
311. Business Plan submitted/updated	CHSC 25505			
MONITORING OF UST SYSTEMS				
309. Failure to properly monitor UST	CHSC 25293			
331. Monitoring system(s) certified annually	CCR 2638 or 2641(j)			
334. Audible/visual alarms operational	CCR 2632(c)(2)(B) and 2636(f)(1)			
314. Certification sticker/tag affixed to monitoring equipment	CCR 2638(f)			
318. Sensors placed at low point of UST system(s)	CCR 2630(d) or 2641(a)			
319. Leak detection equipment tampered with or disabled	CHSC 25299(f)(2)			
323. Containment sump(s) free of debris/liquid	CCR 2590.21(c)(3)			
324. Line leak detector(s) installed and functioning properly	CCR 2636(f)(2) or 2641(f)			
333. Overspill containment installed/tested annually	CHSC 25284.2			
327. Overfill protection device installed/operational	CCR 2635(b)(2)			
328. Secondary containment components tested	CCR 2637(a)			
329. UST system design, construction, and monitoring	CCR 2630 or 2640			
UNAUTHORIZED RELEASE AND ABANDONMENT				
340. UST system operated to prevent unauthorized releases	CHSC 25292.1(a)			
341. Failure to report unauthorized release	CHSC 25299(d)(1)			
342. Unlawful abandonment of USTs	CHSC 25298(a)			
343. Unlawful closure of USTs	CHSC 25298(c)	X		
344. Failure to properly temporarily close USTs	CHSC 25298(b)			
346. Failure to upgrade or repair UST to prevent releases	CHSC 25292(d)			
347. Unlawful deposit of fuel into a non-compliant UST	CHSC 25292.3			
UNIFORM FIRE CODE REQUIREMENTS				
335. Emergency fuel shut-off device operational	UFC 5201.5.3			
336. Impact valve(s) installed at dispenser(s)	UFC 5202.5.3.2			
337. Fire extinguisher(s) present and charged	UFC 5201.9			
338. Address clearly visible from street	UFC 901.4.4			
OTHER REQUIREMENTS				
Significant Operational Compliance – Prevention	40 CFR Part 280			
Significant Operational Compliance – Detection	40 CFR Part 280			
Significant Operational Compliance – Both	40 CFR Part 280			

NARRATIVE / CORRECTIONS

The following information summarizes documents in Departments UST file.

12/10/87 - Owner discloses (1) 1000-gallon diesel & (1) 1000-gallon gasoline UST.

12/94 - Owner removes USTs w/o Department oversite.

2004 - Leighton & Associates conducts Phase I & II. Petra Inc. performs additional assessment & soil removal

9/21/04 Department letter ~~by~~ (C.R.) issued stating no comment because corrective action performed w/o Department oversite.

File closed out by LOP.

☐ NOTICE OF VIOLATION: THE VIOLATIONS NOTED ABOVE MUST BE CORRECTED WITHIN ____ DAYS. FAILURE TO COMPLY MAY RESULT IN LEGAL ACTION. THE CERTIFICATE OF COMPLIANCE SHALL BE SUBMITTED WITHIN THE TIME PERIOD NOTED ABOVE.

Inspector: Thomas Taylor Received by: Fil MST Title:

General Information

Location: 0014400 S GROVE AV Map: Haz:0 Type: 1
Community: Chino Grid: F/U: 1 AOV: 0.0

Contact Name	Title	Business Phone	24-Hour Phone
MR. JOE FERREIRA JR	OWNER	(909) 597-5502 x	(909) 597-5502
MRS. FERREIRA	OWNER	(909) 597-5502 x	(909) 597-5502

Summary

Hazmat Inventory List in Quantity Order

All Materials at Site

F/U	Material Name	--Hazards--	Max Qty	Unit	MCP
F/U: 02 - Fixed Containers at Site					
	DIESEL	F IH DH	1000	GAL	Moderate
	GASOLINE	F IH DH	1000	GAL	Moderate

ALLIANCE Environmental Services

412 North Coast Highway, Suite 220
Laguna Beach, California 92651
Telephone 714/494-2407
Fax 714/494-1865

September 8, 1994

Ms. Elizabeth Parmenter
San Bernardino County Department of Environmental Health Services
Hazardous Materials Division
385 North Arrowhead Avenue
San Bernardino, California 92415-0160

RE: Environmental Site Assessment of: A) Ferreira Junior Family Trust, 14400 South Grove Avenue & 7823 Chino Avenue, Chino; and B) Foothill Acacia Plaza, Southeast Corner of Foothill Boulevard & Acacia Avenue, Rialto

Dear Ms. Parmenter:

This letter is to transmit a Request to Inspect Records on the above-referenced two properties in conjunction with a Phase I Environmental Assessment that ALLIANCE Environmental Services of Laguna Beach is performing on the subject property. I am writing at this time to determine if the San Bernardino County Department of Environmental Health Services has any records pertaining to UST installation or closure at the subject properties. We would also be interested in health department information concerning storage of hazardous materials at the site, violations pertaining to hazardous materials, and hazardous materials incidents that may have occurred on or in close proximity to the site.

In the event that there is no file information to transmit, please leave me a message to that effect at 818/509-3156. Should file documentation be available, please feel free to call me at this same message number or at 818/881-3050. Thank you in advance for your assistance with this request.

Sincerely,

Marcus "Sandy" Peterson
Registered Environmental Assessor

Attachment

ENVIRONMENTAL HEALTH SERVICES
94 SEP 12 PM 4:02

PD

AGRICULTURAL HAZARDOUS MATERIALS INVENTORY MR./MRS.

BUSINESS NAME Joe C Ferreira JR Dairy EMERGENCY CONTACT

ADDRESS 14400 South Grove Ave EMERGENCY PHONE #

CITY Chino

STATE Ca ZIP 91710

PHONE NUMBER 714 597-5502

MATERIAL	MAXIMUM QUANTITY	USED HOW	STORED AT
Diesel	1000	tractors	below ground
Gasoline	1000	cars	below ground

[ ] I HAVE NO HAZARDOUS MATERIALS IN REPORTABLE QUANTITIES HELD FOR MORE THAN 30 DAYS.

[X] I HAVE AN UNDERGROUND TANK. TANK SIZE _____

[X] I CERTIFY THAT A "HAZARDOUS MATERIALS STORAGE AREA" SIGN HAS BEEN POSTED AS REQUIRED.

THE ABOVE INFORMATION IS CORRECT TO THE BEST OF MY KNOWLEDGE.

NAME Joe C Ferreira JR Dairy DATE 12-10-87

SIGNATURE L Ferreira

PLEASE SUBMIT IN TRIPLICATE
AGRICULTURAL COMMISSIONER
777 E. RIALTO AVENUE
SAN BERNARDINO, CA. 92415

REF/ID

REQUEST TO INSPECT RECORDS

ATTACHMENT A

I am requesting access to or copies of the following named records. (Note: Records must be identifiable. In order for the Hazardous Material Management Dvision to identify records, a site location must be listed. If records cannot be identified thoroughly, or you are not sure whether the records you are looking for are maintained by this Division, please refer to the Guidelines for Records Inspection for further information.)

Mam A. P

Signature

1. Facility Name or Owner Fevreira Junior Family Trust

   Site Location 14400 S. Grove Ave. & 7823 Chino Ave.

   City/Town Chino (uninc. S. Bernadino County)

2. Facility Name or Owner Foothill Acacia Plaza

   Site Location SE Corner Foothill Blvd. & Acacia Ave.

   City/Town Rialto

3. Facility Name or Owner _____

   Site Location _____

   City/Town _____

4. Facility Name or Owner _____

   Site Location _____

   City/Town _____

5. Facility Name or Owner _____

   Site Location _____

   City/Town _____

6. Facility Name or Owner _____

   Site Location _____

   City/Town _____

PD

AGRICULTURAL HAZARDOUS MATERIALS INVENTORY MR./MRS.

BUSINESS NAME Joe C Ferreira Jr Dairy EMERGENCY CONTACT

ADDRESS 14400 South Grove Ave EMERGENCY PHONE #

CITY Chino

STATE Ca ZIP 91710

PHONE NUMBER 714 597-5502

MATERIAL	MAXIMUM QUANTITY	USED HOW	STORED AT
Diesel	1000	tractors	below ground
Gasoline	1000	cars	below ground

[ ] I HAVE NO HAZARDOUS MATERIALS IN REPORTABLE QUANTITIES HELD FOR MORE THAN 30 DAYS.

[X] I HAVE AN UNDERGROUND TANK. TANK SIZE _____

[X] I CERTIFY THAT A "HAZARDOUS MATERIALS STORAGE AREA" SIGN HAS BEEN POSTED AS REQUIRED.

THE ABOVE INFORMATION IS CORRECT TO THE BEST OF MY KNOWLEDGE.

NAME Joe C Ferreira Jr Dairy DATE 12-10-87

SIGNATURE L Ferreira

PLEASE SUBMIT IN TRIPLICATE
AGRICULTURAL COMMISSIONER
777 E. RIALTO AVENUE
SAN BERNARDINO, CA. 92415

Thank you for your cooperation.

BUSINESS NAME Joe C Ferreira Jr Dairy

BUSINESS ADDRESS 14400 South Grove Ave
Chino Ca 91710

PHONE NUMBER 714 597-5502

The inventory of hazardous materials at the above address has not changed since reported on the 1987-88 Inventory Form requested by the County Ag. Commissioner and the Department of Environmental Health Services.

Authorized Signature: L Ferreira

Title: owner

MSDS

TRACKING SHEET FOR BUSINESS PLANS

Facility Name: Joe Ferreira Jr. Dairy

Facility site address: 14400 Grove

City: Chino 91710

Fire Agency:

Trade Secrets: _____ Y _____ N

		Sent to FD	Sent to PD
_____ (# of copies) Business Plan Received	12/12/87	5/9/88	4/6/88
Result of Review(s) Deficiency	__/__/__		
Conditional Approval	__/__/__		
Approval	__/__/__		
Revised Plan(s) Received	__/__/__	__/__/__	__/__/__
	__/__/__	__/__/__	__/__/__
	__/__/__	__/__/__	__/__/__

Other

Date	Action/documentation (update, new plan, etc.)
2/12/94	MSDS Entry
__/__/__	
__/__/__	
__/__/__	
__/__/__	
__/__/__	
__/__/__	
__/__/__	
__/__/__	
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__/__/__	
__/__/__	
__/__/__	

ENVIRONMENTAL HEALTH SERVICES DEPARTMENT

COUNTY OF SAN BERNARDINO, CALIFORNIA

THIS PERMIT EXPIRES:
02/28/91

JOE C FERREIRA JR DAIRY
14400 S GROVE AV
CHINO, CA 91710
EST - 88015348 PERMIT - 8802100164

PERMIT

NON-TRANSFERABLE

This permit may be suspended or revoked by the health officer for cause. This permit is granted on condition that the person named in the permit will comply with the laws, ordinances and regulations that are now or may hereafter be in force by the United States Government, the State of California and the County of San Bernardino pertaining to the above mentioned business. Penalty fees are assessed on permits renewed 30 days after expiration date indicated above, or for failure to obtain new permit in case of transfer of ownership.

TYPE OF PERMIT - AGRICULTURAL HAZARDOUS MATERIAL HANDLER

FEE PAID $50.00

JOE C FERREIRA JR DAIRY
DBA: JOE C FERREIRA JR DAIRY
14400 S GROVE AV
CHINO, CA 91710

Richard L. Roberts
Director
ENVIRONMENTAL HEALTH SERVICES

04-1804-631 REV. 3/85

PERMIT DOES NOT IMPLY APPROVAL

POST IN A
CONSPICUOUS PLACE

IONTHLY

COUNTY OF SAN BERNARDINO, CALIFORNIA
DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES
I N V O I C E

PAGE 1
BILL DATE 01/27/90
HEALTH PERMIT EXPIRATION DATE 02/28/90

*** REMIT COPY ***

ESTABLISHMENT NBR 88015348

JOE C FERREIRA JR DAIRY
DBA: JOE C FERREIRA JR DAIRY
14400 S GROVE AV
CHINO, CA 91710

JOE C FERREIRA JR DAIRY
14400 S GROVE AV
CHINO, CA 91710

ERMIT NBR	CATEGORY	DESCRIPTION	BILL CODE	AMOUNT
8021[redacted]4	226014	PREVIOUS BALANCE		0.00
		AGRICULTURAL HAZARDOUS MATERIAL HANDLER	101	50.00
		PERMIT TOTAL		50.00
		TOTAL DUE		50.00

FEB 16 1990

LL FEES ARE NOW DUE AND PAYABLE. FAILURE TO PAY WITHIN 30 DAYS AFTER THE EXPIRATION DATE OF YOUR URRENT PERMIT WILL RESULT IN THE ASSESSMENT OF A DELINQUENT FEE. DO NOT SEPARATE THESE FORMS. EVIEW, UPDATE, AND SIGN THE ATTACHED RENEWAL APPLICATION(S). RETURN REMIT COPY OF THE INVOICE ND APPLICATION(S) WITH REMITTANCE TO: ENVIRONMENTAL HEALTH SERVICES
385 N. ARROWHEAD AVENUE
SAN BERNARDINO, CA 92415-0160

PAID
Amt 50.00
Date 2-16-90
By LM
6297

F YOU HAVE QUESTIONS CONCERNING YOUR BILLING PLEASE CALL:

OOD ESTABLISHMENT PERMITS -- 387-4637
WIMMING POOL PERMITS -- 387-4637
ILK & DAIRY ESTABLISHMENTS -- 387-4608
AZARDOUS OR INFECTIOUS
WASTE GENERATORS -- 387-3080
NDER[redacted]ND STORAGE
TAN[redacted]RMITS -- 387-3080
AZARDOUS MATERIAL HANDLER
PERMITS -- 387-3044

MOBILEHOME PARK PERMITS -- 387-6515
MOTEL, CAMP, MASSAGE PARLOR PERMITS -- 387-6515
HOME OCCUPATION PERMITS -- 387-6512
TEMPORARY OFFICES/SIGNS -- 387-6512
REFUSE HAULERS -- 387-4655
REFUSE DISPOSAL SITES -- 387-4655
DESIGNATED MAINTENANCE AREA -- 387-4666
WATER SYSTEMS -- 387-4666
WELL DRILLERS -- 387-4666
SPECIAL USE PERMITS -- 387-6512

THIS FORM MUST BE RETURNED WITH YOUR REMITTANCE

IONTHLY

RENEWAL APPLICATION FOR HEALTH PERMIT INSPECTION AND HEALTH SERVICES

SAN BERNARDINO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES
385 N. ARROWHEAD AVE., SAN BERNARDINO, CA. 92415-0160

'LEASE REVIEW THE FOLLOWING INFORMATION CAREFULLY. MAKE CORRECTIONS DIRECTLY ON THE FORM BY CROSSING OUT THE PRE-PRINTED INFORMATION
ND ADDING THE CHANGES. *** PLEASE PRINT. ***

STABLISHMENT INFO JOE C FERREIRA JR DAIRY
14400 S GROVE AV
CHINO, CA 91710

<X> CHECK HERE IF APPLICANT IS SAME AS LEGAL OWNER

APPLICANT INFO JOE C FERREIRA JR DAIRY
14400 S GROVE AV
CHINO, CA 91710

EGAL OWNER INFO JOE C FERREIRA JR DAIRY
14400 S GROVE AV
CHINO, CA 91710

IS THIS A TRANSFER? _____

IF YES: FORMER ESTABLISHMENT NAME _____

FORMER OWNER _____

MPORTANT: ALL CORRESPONDENCE SHOULD BE SENT TO: ___ESTABLISHMENT ADDRESS ___LEGAL OWNER ___APPLICANT

OFFICE USE ONLY
EST NBR 88015348
PERMIT NBR 8802100164
FORMER EST NBR _____
PERMIT CATEGORY 226014
EXPIR DATE 02/28/90
NEW, TRANS, RENEW R
LOC CODE 53
SANI DIST 0000
MFR NBR
APN
PERMIT FEE _____
STATE FEE _____
DELINQUENT FEE _____
TOTAL FEE REC'D 50.00

HEREBY MAKE APPLICATION FOR HEALTH SERVICES AND PERMIT TO ESTABLISH AND/OR OPERATE THE ABOVE MENTIONED
USINESS, USE, OR SERVICE IN ACCORDANCE WITH THE LAWS, ORDINANCES, AND REGULATIONS THAT ARE NOW OR MAY
EREINAFTER BE IN FORCE BY THE UNITED STATES GOVERNMENT, THE STATE OF CALIFORNIA, AND THE COUNTY OF
AN BERNARDINO PERTAINING TO THE ABOVE MENTIONED BUSINESS. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS
NCIDENT TO THE ISSUANCE OF THIS PERMIT AND THE OPERATION OF THE BUSINESS.

THIS FORM MUST BE RETURNED WITH YOUR REMITTANCE

IGNED L Ferreira DATED 2-8-90 TITLE owner

OTICE: ALL FEES ARE DUE AND PAYABLE WITHIN 30 DAYS. FAILURE TO PAY WILL RESULT IN THE ASSESSMENT OF A DELINQUENT FEE.
APPLICATION AND FEE MUST BE SUBMITTED PRIOR TO OPERATION BY ANY NEW OWNER, OR A DELINQUENT FEE WILL BE CHARGED.

ENVIRONMENTAL HEALTH SERVICES DEPARTMENT

COUNTY OF SAN BERNARDINO, CALIFORNIA

THIS PERMIT EXPIRES:
02/28/90

JOE C FERREIRA JR DAIRY
14400 S GROVE AV
CHINO, CA 91710
EST - 88015348 PERMIT - 8802100164

PERMIT

NON-TRANSFERABLE

This permit may be suspended or revoked by the health officer for cause. This permit is granted on condition that the person named in the permit will comply with the laws, ordinances and regulations that are now or may hereafter be in force by the United States Government, the State of California and the County of San Bernardino pertaining to the above mentioned business. Penalty fees are assessed on permits renewed 30 days after expiration date indicated above, or for failure to obtain new permit in case of transfer of ownership.

TYPE OF PERMIT - AGRICULTURAL HAZARDOUS MATERIAL HANDLER

FEE PAID $50.00

JOE C FERREIRA JR DAIRY
DBA JOE C FERREIRA JR DAIRY
14400 S GROVE AV
CHINO, CA 91710

04-1804-631 REV. 3/85

PERMIT DOES NOT IMPLY APPROVAL

POST IN A
CONSPICUOUS PLACE

Director
ENVIRONMENTAL HEALTH SERVICES

COUNTY OF SAN BERNARDINO, CALIFORNIA
DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES
I N V O I C E

PAGE 1
BILL DATE 01/26/89
HEALTH PERMIT EXPIRATION DATE 02/28/89

*** REMIT COPY ***

ESTABLISHMENT NBR 88015348

file in AG-tank

JOE C FERREIRA JR DAIRY
DBA: JOE C FERREIRA JR DAIRY
14400 S GROVE AV
CHINO, CA 91710

JOE C FERREIRA JR DAIRY
14400 S GROVE AV
CHINO, CA 91710

PERMIT NBR	CATEGORY	DESCRIPTION	BILL CODE	AMOUNT
88(\64	226014	PREVIOUS BALANCE		0.00
		AGRICULTURAL HAZARDOUS MATERIAL HANDLER	101	50.00
		PERMIT TOTAL		50.00
		TOTAL DUE		50.00

FEB 17 1989

ALL FEES ARE NOW DUE AND PAYABLE. FAILURE TO PAY WITHIN 30 DAYS AFTER THE EXPIRATION DATE OF YOUR CURRENT PERMIT WILL RESULT IN THE ASSESSMENT OF A DELINQUENT FEE. DO NOT SEPARATE THESE FORMS. REVIEW, UPDATE, AND SIGN THE ATTACHED RENEWAL APPLICATION(S). RETURN REMIT COPY OF THE INVOICE AND APPLICATION(S) WITH REMITTANCE TO: ENVIRONMENTAL HEALTH SERVICES
385 N. ARROWHEAD AVENUE
SAN BERNARDINO, CA 92415-0160

IF YOU HAVE QUESTIONS CONCERNING YOUR BILLING PLEASE CALL:

FOOD ESTABLISHMENT PERMITS -- 387-4637
SWIMMING POOL PERMITS -- 387-4637
MILK & DAIRY ESTABLISHMENTS -- 387-4608
HAZARDOUS OR INFECTIOUS
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UND UND STORAGE
T. ERMITS -- 387-3080
HAZARDOUS MATERIAL HANDLER
PERMITS -- 387-3044
MOBILEHOME PARK PERMITS -- 387-4670
MOTEL, CAMP, MASSAGE PARLOR PERMITS -- 387-4670
HOME OCCUPATION PERMITS -- 387-4678
TEMPORARY OFFICES/SIGNS -- 387-4678
REFUSE HAULERS -- 387-4655
REFUSE DISPOSAL SITES -- 387-4655
DESIGNATED MAINTENANCE AREA -- 387-4655
WATER SYSTEMS -- 387-4666
WELL DRILLERS -- 387-4666
SPECIAL USE PERMITS -- 387-4678

PAID
Amt 50.00
Date 2-16-89
By Beeley

THIS FORM MUST BE RETURNED WITH YOUR REMITTANCE

RENEWAL APPLICATION FOR HEALTH PERMIT INSPECTION AND HEALTH SERVICES

SAN BERNARDINO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES
385 N. ARROWHEAD AVE., SAN BERNARDINO, CA. 92415-0160

PLEASE REVIEW THE FOLLOWING INFORMATION CAREFULLY. MAKE CORRECTIONS DIRECTLY ON THE FORM BY CROSSING OUT THE PRE-PRINTED INFORMATION AND ADDING THE CHANGES. *** PLEASE PRINT. ***

ESTABLISHMENT INFO JOE C FERREIRA JR DAIRY
14400 S GROVE AV
CHINO, CA 91710

<X> CHECK HERE IF APPLICANT IS SAME AS LEGAL OWNER

APPLICANT INFO JOE C FERREIRA JR DAIRY
14400 S GROVE AV
CHINO, CA 91710

LEGAL OWNER INFO JOE C FERREIRA JR DAIRY
14400 S GROVE AV
CHINO, CA 91710

IS THIS A TRANSFER? No

IF YES: FORMER ESTABLISHMENT NAME _____

FORMER OWNER _____

IMPORTANT: ALL CORRESPONDENCE SHOULD BE SENT TO: X ESTABLISHMENT ADDRESS ___LEGAL OWNER ___APPLICANT

NUMBER OF EMPLOYEES: 00000

OFFICE USE ONLY
EST NBR 88015348
PERMIT NBR 8802100164
FORMER EST NBR _____
PERMIT CATEGORY 226014
EXPIR DATE 02/28/89
NEW, TRANS, RENEW N
LOC CODE 53
SANI DIST 0000
MFR NBR
APN
PERMIT FEE 50.00
STATE FEE _____
DELINQUENT FEE _____
TOTAL FEE REC'D 50.00

I HEREBY MAKE APPLICATION FOR HEALTH SERVICES AND PERMIT TO ESTABLISH AND/OR OPERATE THE ABOVE MENTIONED BUSINESS, USE, OR SERVICE IN ACCORDANCE WITH THE LAWS, ORDINANCES, AND REGULATIONS THAT ARE NOW OR MAY HEREINAFTER BE IN FORCE BY THE UNITED STATES GOVERNMENT, THE STATE OF CALIFORNIA, AND THE COUNTY OF SAN BERNARDINO PERTAINING TO THE ABOVE MENTIONED BUSINESS. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS INCIDENT TO THE ISSUANCE OF THIS PERMIT AND THE OPERATION OF THE BUSINESS.

THIS FORM MUST BE RETURNED WITH YOUR REMITTANCE

SIGNED L Ferreira DATED 2-13-89 TITLE _____

NOTICE: ALL FEES ARE DUE AND PAYABLE WITHIN 30 DAYS. FAILURE TO PAY WILL RESULT IN THE ASSESSMENT OF A DELINQUENT FEE. APPLICATION AND FEE MUST BE SUBMITTED PRIOR TO OPERATION BY ANY NEW OWNER, OR A DELINQUENT FEE WILL BE CHARGED.

ENVIRONMENTAL HEALTH SERVICES DEPARTMENT

COUNTY OF SAN BERNARDINO, CALIFORNIA

JOE C FERREIRA JR DAIRY
14400 S GROVE AV
CHINO, CA 91710
EST - 88015348 PERMIT - 8802100164

THIS PERMIT EXPIRES: 02/28/89

PERMIT

NON-TRANSFERABLE

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TYPE OF PERMIT - AGRICULTURAL HAZARDOUS MATERIAL HANDLER

FEE PAID $40.00

JOE C FERREIRA JR DAIRY
DBA JOE C FERREIRA JR DAIRY
14400 S GROVE AV
CHINO, CA 91710

Richard L. Roberts
Director
ENVIRONMENTAL HEALTH SERVICES

04-1804-631 REV. 3/85

PERMIT DOES NOT IMPLY APPROVAL

G1-429

POST IN A CONSPICUOUS PLACE

INSERT AUDIT TRAIL

*** CONTROL NUMBER: 7011600 ESTABLISHMENT NUMBER: 88015348 PERMIT NUMBER: 0000000000 ***

ESTAB NBR: 88015348 BILL FLAG: O LOC: 53 PARCEL NBR: PROBLEM PGM: STATUS: ESTAB DATE: 021088 INACTIVE DATE: 000000

*** CONTROL NUMBER: 7011601 ESTABLISHMENT NUMBER: 88015348 PERMIT NUMBER: 8802100164 ***

PERMIT NBR	CATEGORY	STATUS	EXPIR DATE	MFR NUMBER	SANITARIAN AREA	DISTRICT EMPLOYEE	EXEMPT FLAG	DELQ FLAG	PRT FLG	BALANCE DUE	BILLED DATE	RENEWAL DATE	RENEWAL AREA CODE	NBR SVCS
8802100164	226008		02/28/89		00	00				0.00	00/00/00	00/00/00	N	

*** CONTROL NUMBER: 7011601 ESTABLISHMENT NUMBER: 88015348 PERMIT NUMBER: 8802100164 ***

PROGRAM DATA:	NUMBER SEATS	SQUARE FEET	NUMBER GALLONS	SOFT SERVE	DAILY TONS	DAILY CU YDS	NUMBER EMPLOYEES	NUMBER TANKS	SEWER ENTITY	NUMBER UNITS	NUMBER POOLS	NUMBER BIRDS	NUMBER CONNECTIONS
								000					

*** CONTROL NUMBER: 7011699 ESTABLISHMENT NUMBER: 88015348 PERMIT NUMBER: A ***

*** CONTROL NUMBER: 7011699 ESTABLISHMENT NUMBER: 88015348 PERMIT NUMBER: E ***

*** CONTROL NUMBER: 7011699 ESTABLISHMENT NUMBER: 88015348 PERMIT NUMBER: O ***

ESTAB:	APPL:	OWNR:
JOE C FERREIRA JR DAIRY	JOE C FERREIRA JR DAIRY	JOE C FERREIRA JR DAIRY
14400 0/0 S GROVE AV	14400 0/0 S GROVE AV	14400 0/0 S GROVE AV
00000	00000	00000
CHINO CA 91710-0000	CHINO CA 91710-0000	CHINO CA 91710-0000
(000) 000-0000	(000) 000-0000	(000) 000-0000

AR ENTERED
FEB 16 1988
Date Initial

ERGENCY MANAGEMENT PROGRAM
AUTOMATED PERMIT BILLING SYSTEM
DATA INPUT SHEET

1

ACTION CODE: I EST. # _____ PERMIT # _____

ESTABLISHMENT INFO: (00)

BILL TO: LOCATION: # 53 EST. DATE: _____

ADDRESSING INFORMATION (99):

E

NAME: JOE C. FERREIRA JR DAIRY

ST #: 14400 FRAC: ____ DIR: S. ST NAME: ~~S.~~ GROVE AVE

ST. DESIG. _____ APT/SP _____ CITY CHINO

STATE CA ZIP 91710 PH #: ( ) _____ - _____

A

NAME: Same

ST #: _____ FRAC: ____ DIR: ____ ST NAME: _____

ST. DESIG. _____ APT/SP _____ CITY _____

STATE _____ ZIP _____ PH #: ( ) _____ - _____

O

NAME: Same

ST #: _____ FRAC: ____ DIR: ____ ST NAME: _____

ST. DESIG. _____ APT/SP _____ CITY _____

STATE _____ ZIP _____ PH #: ( ) _____ - _____

PERMIT INFORMATION (01):

CATEGORY # 226006 226007 226008

EXP. DATE: _____ SANITARIAN DIST/AREA: _____ SANITARIAN DIST.EMP #: 00

RENEWAL CODE: N MFR # _____

PROGRAM INFORMATION:

OF EMPLOYEES: _____ # OF CHEMICALS: _____

AR ENTERED Data FEB 16 1988

DATE ENTERED: _____ CONTROL #: 70116 FEB 16 1988

SUBMITTED BY (INITIAL): RH ENTERED BY (INITIAL) _____

COMMENTS/REMARKS:

Initial

PAID
Amt 40.00
Date FEB 5 1988
By RS

04 JUL 22 AM 8:40

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT, 14400 GROVE AVENUE, CITY OF CHINO, SAN BERNARDINO COUNTY, CALIFORNIA

Prepared For:

THE STRATHAM GROUP
2201 Dupont Drive, Suite 300
Irvine, California 92612

Project No. 021094002

May 17, 2004



Leighton Consulting, Inc.
A LEIGHTON GROUP COMPANY

Leighton Consulting, Inc.
A LEIGHTON GROUP COMPANY

May 17, 2004

Project No. 021094002

To: The Stratham Group
2201 Dupont Drive, Suite 300
Irvine, California 92612

Attention: Mr. Patrick Chandler

Subject: Phase I Environmental Site Assessment Report, 14400 Grove Avenue, City of Chino, San Bernardino County, California

Leighton Consulting, Inc. is pleased to present this Phase I Environmental Site Assessment Report for the subject site.

If you have any questions regarding this report, please do not hesitate to contact us. We appreciate the opportunity to be of service.

Respectfully submitted,

LEIGHTON CONSULTING, INC.

FOR Brynn McCulloch
Staff Geologist

Kristin Stout REA
Project Manager

BFM/KAS

Distribution: (6) Addressee
(1) Leighton and Associates, Inc., Attention: Dave Smith

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EXECUTIVE SUMMARY

Leighton Consulting, Inc. (Leighton Consulting) performed a Phase I Environmental Site Assessment (ESA) of the property located at 14400 Grove Avenue, City of Chino, San Bernardino County, California (Figure 1 – Site Location Map). The purpose of this ESA was to identify, to the extent feasible pursuant to the processes prescribed in ASTM International (ASTM) E1527-00, recognized environmental conditions in connection with the subject property (Site). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report. The scope of work for this Phase I ESA included: records review; site reconnaissance; interviews; and report preparation.

On January 13, 2004, Leighton Consulting personnel conducted a reconnaissance-level visit of the Site to observe and document existing site conditions and the nature of the neighboring property development within ¼ mile of the Site. The Site consists of an approximate 37-acre dairy farm (Photo 1 and 2, Appendix B). The dairy farm is developed with three permanent structures: a residence with detached garage, a tractor barn and a milk house (Photo 3, Appendix B). A feed shelter is located in the southwestern corner of the Site (Photo 4, Appendix B). Several covered areas are located throughout the Site, which are used for hay storage and shelter for the cows (Photo 5, Appendix B). Settling ponds for wastewater are located along the southern and northern edges of the Site (Photo 6, Appendix B).

Two septic systems are located onsite. In the event that the septic systems are no longer used, the septic systems should be removed in accordance with current regulatory guidelines.

A potable water well is located near the tractor barn in the eastern portion of the Site and an irrigation well located in the northeast portion of the Site (Photo 7, Appendix B). In the event that the water well and/or irrigation well are no longer used, it is recommended that the well(s) be abandoned in accordance with current regulatory guidelines.

Hazardous chemicals are utilized onsite. One 500-gallon gasoline aboveground storage tank (AST) and the 500-gallon diesel AST are located on the western edge of the Site (Photo 8, Appendix B). Three 55-gallon drums of iodine, pipeline acid, and Dynamite powder soap are located in a closet in the northeastern portion of the milk house (Photo 9, Appendix B). Four 5-gallon drums of hydraulic oil and 15 one-quart bottles of motor oil are located within the tractor barn (Photos 10 and 11, Appendix B). In addition, one car battery, one 5-gallon container of gasoline, one 2.5-gallon container of transmission oil, one 5-gallon bucket and one 55-gallon drum of motor oil are located outside the tractor barn (Photo 12, Appendix B). Staining was not observed beneath these

containers, with the exception of the hydraulic oil, however the staining appeared to be contained on the concrete. In the event that these hazardous chemicals are no longer used, it is recommended that the materials are removed and properly disposed of in accordance with federal, state, and local regulations.

At the time of the site reconnaissance, Leighton Consulting gave our Standard Phase I ESA Owner/Site Contact Interview Form to Mrs. Leontina Ferreira, the current owner of the Site. According to Mrs. Ferreira, the Site was previously utilized for harvesting potatoes and beans. She and her husband purchased the parcel in late 1971 from the Pete Borba Jr. Estate and construction of the dairy farm, including the house, tractor barn and milk house, began in January 1972. Mrs. Ferreira stated that the gasoline and diesel ASTs were installed in 1994 and were constructed of steel. Two septic tanks are located onsite, one in front of the residence and one in front of the milk house. Mrs. Ferreira stated that there are hazardous materials onsite and material safety data sheets (MSDS's) are located in the milk house. The only hazardous waste produced onsite is the manure from the cows, which is hauled offsite by offsite contractors (Rudy Muñoz and Lupe Franco). Mrs. Ferreira was aware of several notices the dairy has received from the Regional Water Quality Control Board (RWQCB), Santa Ana Region. She stated the letters were in response to an on going problem in which wastewater drains from the southwest corner of the Site onto Eucalyptus Avenue during the raining season. Each time, the Ferreiras have quickly resolved the issued by building up the berm located in the corner. The RWQCB requested an Engineered Waste Management Plan (EWMP) in 2002. The Ferreiras submitted a draft EWMP in June 2003. A copy of the interview form is provided in Appendix D.

During a follow-up telephone call to Mrs. Ferreira on January 16, 2004, she stated that one 1,000-gallon regular gasoline and one 1,000-gallon diesel underground storage tanks (USTs) were located to north of the brick retaining wall surrounding the residence. Mrs. Ferreira did not know the date of installation, however, she did state that the USTs were tested in 1988 and removed in 1994 by a company in Pomona. Mrs. Ferreira stated that there were no soil samples taken during the removal of the USTs.

Based on historical records, land usage is summarized as follows:

Time Period	Land Usage	Reference
Prior to 1949	Unknown	None available
1949 to approximately 1971	Agricultural Land – reportedly potatoes and beans	Aerial Photographs Interviews
1971 to present	Dairy farm	Aerial Photographs Topographic Maps Interview Site Reconnaissance

The immediate Site vicinity consists of dairy farms. The surrounding area consists of dairy farms and residential properties. The Site is bordered by dairy farms to the north, south, east and west.

A search of selected government databases was conducted by Leighton Consulting using Environmental FirstSearch™ Report (FirstSearch™) environmental database report system, prepared by Track Info Services, LLC. Regulatory database lists were reviewed for cases pertaining to leaking USTs (LUSTs), ASTs, hazardous waste sites, and abandoned sites within the specified radii of standards established by the ASTM E1527-00. The Site was identified on the FirstSearch™ report. According to the FirstSearch™ report, the Site is listed as having an "active hazmat handler – agricultural (FE) permit". The permit is registered to Joe C Ferreira Jr. Dairy at 14400 S. Grove Avenue in the City of Chino, California. The FirstSearch™ report did not identify any facilities that appear to represent a potential source of migration of hazardous substances to soil or groundwater beneath the Site.

Leighton Consulting performed a Phase I ESA for the Site in conformance with the scope and limitations of ASTM Practice E1527-00. 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 property except for the following:

- The historical presence of one 1,000-gallon diesel and one 1,000-gallon gasoline USTs located to the north of the brick retaining wall surrounding the residence.

- The presence of manure on the surface soils at the Site.

- Based on the historical agricultural use of the Site, there is a concern that the soil may contain residual agricultural chemicals.

- Due to the age of the onsite structures, it is possible that asbestos-containing building materials and/or lead-based paint are present in these structures.

Based upon the findings of this Phase I ESA, Leighton Consulting recommends:

- Review pending records at the San Bernardino County Fire Department. If no records are found on the former USTs, then a subsurface investigation is recommended in this area.

- Baseline methane sampling at the Site after the completion of grading and prior to construction of any structures based on Site usage as a dairy farm. Consult a geotechnical engineering firm regarding the percentage of manure (organics) allowable for Site development.

- Perform subsurface soil sampling to determine if past agricultural use has impacted the subsurface soil. All near surface samples should be analyzed for pesticides. Representative samples should be collected from the near surface soil (0 to 1 foot below grade) and deeper soils (3 feet below grade).

- An asbestos survey and lead-based paint survey should be completed on the existing structures prior to any demolition or remodeling activities. Based on the results, properly dispose of the materials in accordance with current regulatory guidelines.

In general, observations should be made during any future site development for areas of possible contamination such as, but not limited to, the presence of underground facilities, buried debris, waste drums, tanks, staining soil or odorous soils. Should such materials be encountered, further investigation and analysis may be necessary at that time.



1.0 INTRODUCTION

1.1 Authorization

Leighton Consulting, Inc. (Leighton Consulting) performed a Phase I Environmental Site Assessment (ESA) of the property located at 14400 Grove Avenue, City of Chino, San Bernardino County, California (collectively referred to as the "Site" – Figure 1) in accordance with The Stratham Group.

1.2 Purpose

The purpose of the Phase I ESA was to identify, to the extent feasible pursuant to the processes prescribed in ASTM International (ASTM) E1527-00, recognized environmental conditions in connection with the Site. Recognized environmental conditions are defined as the presence of likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include de minimus conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

1.3 Scope of Work

The scope of work was performed in accordance with Leighton Consulting's proposal and included the following tasks:

- A reconnaissance-level visit of the Site for evidence of the release(s) of hazardous materials and petroleum products and to assess the potential for onsite releases of hazardous materials and petroleum products;
- Records Review (including review of previous environmental reports, selected governmental databases, and historical review);
- Interviews; and
- Preparation of a report presenting our findings.

1.4 Significant Assumptions

Leighton Consulting assumes that the purpose of this ESA is to provide appropriate inquiry into the previous ownership and use of the Site so that the Client may qualify for the "innocent landowner defense" under Comprehensive Environmental Response, Compensation and Liability Act (CERCLA, 42 USC subparagraphs 9601(35) and 9607(b)(3)). Leighton Consulting also assumes that the information provided by the Client, regulatory database provider, and regulatory agencies is true and reliable.

1.5 Limitations and Exceptions

Site-specific activities performed by Leighton Consulting and information collected regarding these activities are summarized in the following sections. The findings of this ESA are presented in Section 7.0. Opinions, and conclusions drawn by Leighton Consulting, based on the information collected as part of the ESA, are presented in Sections 8.0 and 9.0, respectively.

This ESA was conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions.

Due to lack of available historical resources, historical records have not been reviewed prior to 1949. Based on the present use of the residence, access was not granted.

The observations and conclusions presented in this report are professional opinions based on the scope of activities, work schedule, and information obtained through the ESA described herein. Opinions presented herein apply to site conditions existing at the time of our study and cannot necessarily be taken to apply to site conditions or changes that we are not aware of or have not had the opportunity to evaluate. It must be recognized that conclusions drawn from these data are limited to the amount, type, distribution, and integrity of the information collected at the time of the investigation, the methods utilized to collect and evaluate the data, and that a full and complete determination of environmental risks cannot be made. Although Leighton Consulting has taken steps to obtain true copies of available information, we make no representation or warranty with respect to the accuracy or completeness of this information.

1.6 Special Terms and Conditions

The scope of work for this Phase I ESA did not include testing of electrical equipment for the presence of polychlorinated biphenyls (PCBs) or collection of other environmental samples such as air, water, building materials, or paint; assessment of natural hazards such as naturally occurring asbestos, radon gas or methane gas; assessment of the potential presence of radionuclides; or assessment of nonchemical hazards such as the potential for damage from earthquakes or floods, or the presence of endangered species or wildlife habitats. This ESA also did not include an extensive assessment of the environmental compliance status of the Site or of the businesses operating at the Site, or a health-based risk assessment.

1.7 User Reliance

This report is for the exclusive use of The Stratham Group. Use of this report by any other party shall be at such party's sole risk.

2.0 SITE DESCRIPTION

2.1 Site Location and Legal Description

The Site is located northwest of the intersection of Grove Avenue and Eucalyptus Avenue in the City of Chino, San Bernardino County, California (Figure 1). The County of San Bernardino Assessor's office designates the Site as Assessor Parcel Numbers (APN's) 1053-551-01-0000. The legal description for this parcel is listed as Rancho Santa Ana Del Chino Lots 49, 50, 63, and 64 SEC 17 TP 2S R 7W 49. One address was found to be associated with the Site: 14400 Grove Avenue.

2.2 Site and Vicinity General Characteristics

The immediate Site vicinity consists of dairy farms. The surrounding area consists of dairy farms and residential areas.

2.3 Current Use of the Site

The Site is currently occupied by the Ferreira Dairy (Photos 1 and 2, Appendix B).

2.4 Descriptions of Structures, Roads and Other Improvements on the Site

The Site consists of an approximate 37-acre dairy farm. The dairy farm is developed with three permanent structures: a residence with detached garage, a tractor barn and a milk house (Photo 3, Appendix B). A feed shelter is located in the southwestern corner of the Site (Photo 4, Appendix B). Several covered areas are located throughout the Site, which are used for hay storage and shelter for the cows (Photo 5, Appendix B). Settling ponds for wastewater are located along the southern and northern edges of the Site (Photo 6, Appendix B).

The following utilities provide service to the Site:

Natural Gas:	The Gas Company
Water:	Onsite potable water well
Electric:	Southern California Edison
Sanitary Wastewater:	Onsite septic systems

2.5 Current Uses of Adjoining Properties

The Site is currently bordered by dairies to the north, south, east, and west.

3.0 USER PROVIDED INFORMATION

The user of this Phase I ESA is identified as the client, The Stratham Group.

3.1 Title Records

A preliminary title report was not provided by The Stratham Group.

3.2 Environmental Liens or Activity and Use Limitations

Evidence of environment liens or activity or land use limitations were not disclosed to Leighton Consulting.

3.3 Specialized Knowledge

Specialized knowledge was not disclosed to Leighton Consulting.

3.4 Valuation Reduction for Environmental Issues

Evidence of valuation reduction for environmental issues was not disclosed to Leighton Consulting.

3.5 Owner, Property Manager, and Occupant Information

At the time of the site reconnaissance, Leighton Consulting gave our Standard Phase I ESA Owner/Site Contact Interview Form to Mrs. Leontina Ferreira, the current owner of the Site. According to Mrs. Ferreira, the Site was previously utilized for harvesting potatoes and beans. She and her husband purchased the parcel in late 1971 from the Pete Borba Jr. Estate and construction of the dairy farm, including the house, tractor barn and milk house, began in January 1972. Mrs. Ferreira stated that the gasoline and diesel ASTs were installed in 1994 and were constructed of steel. Two septic tanks are located onsite, one in front of the residence and one in front of the milk house. Mrs. Ferreira stated that there are hazardous materials onsite and material safety data sheets (MSDS's) are located in the milk house. The only hazardous waste produced onsite is the manure from the cows, which is hauled offsite by offsite contractors (Rudy Muñoz and Lupe Franco). Mrs. Ferreira was aware of several notices the dairy has received from the Regional Water Quality Control Board (RWQCB), Santa Ana Region. She stated the letters were in response to an on going problem in which wastewater drains from the

southwest corner of the Site onto Eucalyptus Avenue during the raining season. Each time, the Ferreiras have quickly resolved the issued by building up the berm located in the corner. The RWQCB requested an Engineered Waste Management Plan (EWMP) in 2002. The Ferreiras submitted a draft EWMP in June 2003. A copy of the interview form is provided in Appendix D.

During a follow-up telephone call to Mrs. Ferreira on January 16, 2004, she stated that one 1,000-gallon regular gasoline and one 1,000-gallon diesel USTs were located to north of the brick retaining wall surrounding the residence. Mrs. Ferreira did not know the date of installation, however, she did state that the USTs were tested in 1988 and removed in 1994 by a company in Pomona. There were no soil samples taken during the removal of the USTs.

3.6 Reason for Performing Phase I

Leighton Consulting assumes that the purpose of this ESA is to provide appropriate inquiry into the previous ownership and use of the Site so that the Client may qualify for the "innocent landowner defense" under CERCLA (42 USC subparagraphs 9601(35) and 9607(b)(3)).

3.7 Other

Additional information was not provided by The Stratham Group.

4.0 RECORDS REVIEW

4.1 Standard Environmental Record Sources

A search of selected government databases was conducted by Leighton Consulting using the Environmental FirstSearch™ Report (FirstSearch™) environmental database report system, prepared by Track Info Services, LLC. Details of the database search along with descriptions of each database researched are provided in the FirstSearch™ report (Appendix C). The report meets the government records search requirements of ASTM E1527-00 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. The database listings were reviewed within the specified radii established by the ASTM E1527-00.

4.1.1 Site

The Site was identified on the FirstSearch™ report. According to the FirstSearch™ report, the Site is listed as having an "active hazmat handler – agricultural (FE) permit". The permit is registered to Joe C Ferreira Jr. Dairy at 14400 S. Grove Avenue in the City of Chino, California.

4.1.2 Offsite

Federal NPL List: The Environmental Protection Agency's (EPA) National Priorities List (NPL) of uncontrolled or abandoned hazardous waste sites was reviewed for sites within a mile radius of the Site. To appear on the NPL, sites must have met or surpassed a predetermined hazard ranking system score, been chosen as a State's top priority site, pose a significant health or environmental threat, or be a site where the EPA has determined that remedial action is more cost effective than removal action. The database search did not identify any NPL sites within a mile of the Site.

Federal CERCLIS List: The EPA's Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) listings were reviewed to determine if sites within ½-mile of the Site are listed for investigation. The CERCLIS database identifies hazardous waste sites that require investigation and possible remedial action to mitigate potential negative impacts on human health or the environment. The database search did not identify any State equivalent CERCLIS facilities within 0.50 miles of the Site.

Federal RCRA List: The current Resource Conservation Recovery Act (RCRA) Notifiers List was reviewed to determine if RCRA treatment, storage, or disposal sites (TSDs) are located within 0.50 miles of the Site. The database search did not identify any RCRA TSD facilities within 0.50 miles of the Site.

The RCRA Corrective Action Sites List is maintained for sites, which are undergoing "a corrective action." A corrective action order is issued when there has been a release of hazardous waste constituents into the environment from a RCRA facility. The database search did not identify any RCRA Corrective Action facilities within a mile of the Site.

The RCRA regulated hazardous waste generator notifiers list was reviewed to determine if RCRA generator facilities are adjoining the Site. The database search did not identify any generators located adjacent to the Site.

Emergency Response Notification System (ERNS): The EPA's database of emergency response actions was reviewed. The database search did not identify any ERNS listings located adjacent to the Site.

Toxic Release Inventory System (TRIS): The EPA's index of all facilities that have had or may be prone to toxic material releases was reviewed. The database search did not identify any TRIS facilities within 0.125 miles of the Site.

Department of Toxic Substances Control (CALSITES) Sites: The Department of Toxic Substances Control (DTSC) CALSITES database contains potential or confirmed hazardous substance release properties. The database search did not identify any CALSITES facilities within a mile radius of the Site.

Solid Waste Landfill Facilities: This database, provided by the Department of Consumer and Regulatory Affairs, consists of both open, as well as closed and inactive solid waste disposal facilities and transfer stations (SWL). The database search did not identify any SWL sites within 0.50 miles of the Site.

Underground Storage Tank (UST) Sites: The California State Water Resources Control Board (SWRCB) Underground Storage Tank inventory list was reviewed to determine if any USTs are located adjacent to the Site. The database search did not identify any UST facilities located adjacent to the Site.

Leaking Underground Storage Tank (LUST) Sites: The EPA maintains lists of information pertaining to reported leaking underground storage tanks (LUSTs) in the state. The database search did not identify any LUST facilities within 0.50 miles of the Site.

Unmapped Listings: Several properties were listed within the FirstSearch™ report as "unmapped listings". Unmapped listings are properties without a complete street address and therefore cannot be located on a map. Leighton Consulting reviewed these listings and determined if the properties were possibly located near the Site. None of the listings were determined to be located near the Site. Based on the information provided in the FirstSearch™ report, these unmapped sites are unlikely to have the potential to adversely impact the Site.

4.2 Additional Environmental Record Sources

Regional Water Quality Control Board

On January 2, 2004, a file review request was forwarded to the Regional Water Quality Control Board (RWQCB) Santa Ana Region via facsimile. On January 6, 2004, Annette Subriar of the RWQCB Santa Ana Region indicated via email that there is one record for 14400 Grove Avenue, Chino, CA. On January 13, 2004, Leighton Consulting reviewed a file for the Site at the RWQCB Santa Ana Region. According to several letters from the RWQCB to the Ferreiras, the Site has an on going problem with a berm located in the southwest corner of the Site. During times of high rainfall percentage, the berm located in the southwest corner, surrounding the settling pond, washes out releasing wastewater into the ditch along Eucalyptus Avenue. The RWQCB states that the Ferreiras resolve the problem by adding soil to the berm.

In 2002, the RWQCB requested that an Engineered Waste Management Plan (EWMP) be developed for the Site. In June 2003, the Ferreiras submitted a draft of the EWMP to the RWQCB. On December 18, 2003, the RWQCB responded with additional comments on the draft report. During the Site visit, Mrs. Ferreira stated that a final draft had just been submitted.

Department of Toxic Substance Control

On January 2, 2004, a file review request was forwarded to the Department of Toxic Substance Control Glendale office via facsimile. On January 14, 2004, Ms. Jone Barrio, of the DTSC Glendale office, indicated via mail that there are no records for the Site.

On January 2, 2004, a file review request was forwarded to the Department of Toxic Substance Control Cypress office via facsimile. On January 14, 2004, Ms. Julie Johnson of the DTSC Cypress office via mail that there are no records for the Site.

South Coast Air Quality Control Management District

On January 2, 2004, a file review request was forwarded to the South Coast Air Quality Control Management District via facsimile. On January 9, 2004, Marcus Peterson, of the SCAQMD, indicated via mail that there are no records for the Site.

San Bernardino County Fire Department

On January 6 2004, a file review request was forwarded to the San Bernardino County Fire Department via facsimile. As of the date of this report, a response from the San Bernardino County Fire Department has not yet been received. Any responses will be forwarded in the form of an addendum letter.

State of California

In 1990, the State of California (1990) conducted a radon survey in the state. The results of the survey indicate that for the 182 samples obtained from residential homes in Region 9, which includes San Bernardino County, the arithmetic mean radon levels were 0.6 picoCuries per liter of air (pCi/l). This average total is below the U. S. EPA radon action level of 4 pCi/l of air. Therefore, the potential for elevated radon levels at the Site appears to be low.

4.3 Physical Setting Source(s)

Leighton Consulting reviewed pertinent maps and readily available literature for information on the physiography and hydrogeology of the Site. A summary of this information is presented in the following subsections.

4.3.1 Topography

The Site is located in Township 2S, Range 7W, Section 17 within the City of Chino, San Bernardino, California. Topographic map coverage of the site vicinity is provided by the United States Geological Survey (USGS) "Prado Dam, California" Quadrangle (1964 photorevised 1981). Three buildings are depicted on the Site, along with eight corrals associated with the dairy. A water well is depicted in the approximate location of the present-day irrigation well in the northeast portion of the Site. The irrigation well and a potable water well were noted onsite during the Site reconnaissance. The elevation of the property is approximately 675 feet above mean sea level and slopes gently to the southwest.

4.3.2 Surface Water

The Prado Flood Control Basin is located approximately three miles to the southwest of the Site. Chino Creek is located approximately 3.5 miles west-southwest of the Site.

4.3.3 Geology and Soils

According to Leighton & Associates, Inc. (Leighton) due diligence geotechnical review of the Site, the sedimentary deposits underlying the Site consist of an approximately 0.5 to 1.0 foot thick layer of manure, followed by an approximately 0.5 to 1.5 foot thick layer of organic rich sediment. Alluvium exists in the near subsurface across the entire site. Alluvial soil was generally observed beneath the manure and organic rich layer. The alluvium consists of brown, silty sand that is loose to medium dense and slightly moist to moist. These soils were observed to be porous in the near subsurface (Leighton, 2003).

Fill materials were observed around the berms containing the settling ponds. The onsite fill materials encountered during the excavations were generally observed to consist of silty sand, derived from the onsite alluvium (Leighton, 2003).

4.3.4 Hydrogeology

According to Mr. Ferreira, the two onsite wells have a depth to groundwater of approximately 120 feet. The groundwater flow direction beneath the Site is assumed to be to the southwest, generally following topography.

4.3.5 Wetlands and Floodplain

The Site inspection did not reveal existing wetlands or any conditions, such as reeds on standing water that would indicate the presence of a wetland on the Site. In addition, Leighton Consulting's review of the USGS topographic maps revealed no evidence of wetlands on the Site.

According to the flood maps provided by Federal Emergency Management Agency (FEMA), the southeast portion of the Site is located within Zone X, which defined to be outside the 500-year flood zone. The remainder of the Site is located within Zone D, which is defined as an area in which flood hazards are undetermined (FEMA, 2003).

4.3.6 Oil and Gas Fields

Leighton Consulting reviewed the California Department of Conservation, Division of Oil, Gas, and Geothermal Resources, Regional Wildcat Maps, W1-4 dated July 26, 1997. Oil or gas wells were not identified onsite. In addition, evidence of onsite oil or gas wells or oilfield-related facilities were not observed on the Site.

4.4 Historical Use Information on the Property

Leighton Consulting reviewed selected historical information on the subject property. These references were reviewed for evidence of activities, which would suggest the potential presence of hazardous substances at the Site and to evaluate the potential for the Site to be impacted by offsite sources of contamination. The following paragraphs are a chronological summary of the review.

4.4.1 Aerial Photographs

Historical aerial photographs were reviewed for information regarding past Site uses. Aerial photographs were reviewed for the following years: 1949, 1959, 1965, 1975, 1987, and 1999. References are provided in Appendix A.

In the **1949** aerial photograph, the Site and surrounding properties to the north, west, and south were observed to be agricultural properties. The surrounding property to the east, across Grove Avenue was observed to be vacant, undeveloped land.

In the **1959** aerial photograph, land use changes were not observed on the Site and the surrounding properties.

In the **1965** aerial photograph, land use changes were not observed on the Site and surrounding properties.

In the **1975** aerial photograph, what appeared to be the present-day residential structure was observed in the eastern portion of the Site, along with what appeared to be the milk house and tractor barn to the south of the residence. Six cattle corrals were observed in the western portion of the Site. A dairy was observed to the east of the Site. Agricultural land was observed to the north of the Site. Vacant land and a dairy were observed to the south of the Site and agricultural land and a dairy were observed to the west of the Site.

In the **1987** aerial photograph, the Site and surrounding properties were observed to be in the present-day configuration.

In the **1999** aerial photograph, land use changes were not observed on the Site and surrounding properties.

4.4.2 Sanborn Maps

Historical Sanborn Maps were not reviewed as a part of this assessment. Sanborn Maps, or fire insurance maps, are detailed city plans showing building footprints, construction details, use of structure, street address, etc. The maps were designed to assist fire insurance agents in determining the degree of hazard associated with a particular property. Sanborn Maps were produced from approximately 1867 to the present for commercial, industrial, and residential sections of approximately 12,000 cities and towns in the United States. Leighton Consulting searched for Sanborn Maps for the City of Chino online through the Los Angeles Public Library; however, the Sanborn Maps that have been published for the City of Chino did not provide coverage of the subject Site.

4.4.3 Historical Topographic Maps

Historical topographic maps were reviewed for information regarding past Site uses. Topographic map coverage of the site vicinity is provided by the "Prado

Dam" Quadrangle (1949, 1967, 1967 photorevised 1973, 1967 photorevised 1981). References are provided in Appendix A.

1949: The Site and surrounding properties were depicted as vacant, undeveloped land.

1967: A water well is depicted in the approximate location of the present-day irrigation well. Structures were not depicted onsite. Land use changes on the surrounding properties to the north, south, and west were not depicted in the 1967 topographic map. Two small square structures and a rectangular structure, are depicted on the surrounding property to the east, across Grove Avenue.

1973: Three structures, most likely the residence, milk house and tractor barn, are depicted on the Site, along with six cattle corrals depicted in the western portion of the Site. Additional land use changes were not depicted on the Site in the 1973 aerial photograph. What appears to be the configuration of dairies are depicted on the surrounding properties to the north, south, east, and west.

1981: Land use changes are depicted on the Site except for an eighth corral is depicted in the western portion of the Site. Land use changes were not depicted on the surrounding properties except a dry pond is depicted on the surrounding property to the west of the Site.

4.4.4 Historical City Directories

Historical City directories were not reviewed as a part of this assessment.

4.4.5 Additional Resources

Additional resources were not researched as a part of this assessment.

4.4.6 Summary of Historical Land Use

Based on historical records, land usage is summarized as follows:

Time Period	Land Usage	Reference
Prior to 1949	Unknown	None available
1928 to approximately 1971	Agricultural land – reportedly potatoes and beans	Aerial Photographs Interview
1971 to present	Dairy farm	Aerial Photographs Topographic Maps Site Reconnaissance Interview

5.0 SITE RECONNAISSANCE

5.1 Methodology and Limiting Conditions

On January 13, 2004, a representative of Leighton Consulting conducted a reconnaissance-level assessment of the Site. The Site reconnaissance consisted of the observation and documentation of existing site conditions and nature of the neighboring property development within ¼ mile of the Site. Photographs of the Site are presented in Appendix B and their view directions are noted on Figure 2. Items noted during the site reconnaissance are also noted on Figure 2.

5.2 General Site Setting

The immediate Site vicinity consists of dairy farms. The surrounding area consists of dairy farms and residential areas. The Site is currently bordered by dairies to the north, south, east, and west.

The Site consists of an approximate 37-acre dairy farm (Photos 1 and 2, Appendix B). The dairy farm is developed with three permanent structures: a residence with detached garage, a tractor barn and a milk house (Photo 3, Appendix B). A feed shelter is located in the southwestern corner of the Site (Photo 4, Appendix B). Several covered areas are located throughout the Site, which are used for hay storage and shelter for the cows (Photo 5, Appendix B). Settling ponds for wastewater are located along the southern and northern edges of the Site (Photo 6, Appendix B).

5.3 Exterior and Interior Observations

5.3.1 Hazardous Substances, Drums, and Other Chemical Containers

Storage of hazardous and regulated substances was observed on the dairy Site. The following table describes the storage areas and conditions. Refer to Figure 2 for storage locations.

Location	Chemical	Quantity	Photo #	Storage Conditions
Milk house	Dynamite powder soap	One, 55-gallon drum	Photo 9	Staining was not observed beneath these drums on the concrete flooring.
Milk house	Iodine	One, 55-gallon drum	Photo 9	Staining was not observed beneath these drums on the concrete flooring.
Milk house	Pipeline Acid	One, 55-gallon drum	Photo 9	Staining was not observed beneath these drums on the concrete flooring.
Tractor Barn	Motor Oil	15+, one quart containers	Photo 11	Staining was not observed beneath these containers.
Tractor Barn	Hydraulic Oil	Four, 5-gallon buckets	Photo 10	Staining was observed beneath the buckets on the concrete flooring.
Outside the tractor barn	Car battery	One	Photo 12	Staining was not observed beneath battery.
Outside the tractor barn	Gasoline	One, 5-gallon container	Photo 12	Staining was not observed beneath the container.
Near the potable water well	Motor Oil	One, 55-gallon drum and one, 5-gallon bucket	Photos 13	Staining was not observed beneath the containers.
Western edge of the Site	Diesel	One, 500-gallon AST	Photo 8	The AST was within secondary containment. Staining was not observed beneath or around the AST.
Western edge of the Site	Regular Gasoline	One, 500-gallon AST	Photo 8	The AST was within secondary containment. Staining was not observed beneath or around the AST.

5.3.2 Storage Tanks

According to Mrs. Ferreira, one 1,000-gallon gasoline and one 1,000-gallon diesel USTs were previously located to the north of the brick retaining wall. Mrs. Ferreira could not recall the date that the USTs were installed. The USTs were removed from the Site in 1994. Mrs. Ferreira stated that oil sampling did not occur during the removal of the USTs.

One 500-gallon diesel AST and one 500-gallon regular gasoline AST were observed on the western edge of the Site (Photo 8, Appendix B). The AST's were stored within secondary containment. Staining was not observed beneath or around these ASTs. According to Mrs. Ferreira, the AST's were installed in 1994 and made of steel.

Two water ASTs were observed onsite to the south of the milk house. These water tanks are associated with the residential water supply and milk house water supply.

Two milk ASTs were observed inside the milk house. The milk tanks are used to store milk prior to transportation to a processing plant.

One 25-ton molasses AST was observed on the western edge of the Site, north of the gasoline and diesel USTs. Molasses was observed beneath the AST.

5.3.3 Polychlorinated Biphenyls (PCBs)

Visual evidence of PCBs was not observed onsite.

5.3.4 Waste Disposal

Trash generated at the Site is removed offsite by an offsite contractor.

5.3.5 Dumping

Evidence of waste dumping was not observed onsite.

5.3.6 Pits, Ponds, Lagoons, Septic Systems, Wastewater, Drains, Cisterns, and Sumps

Evidence of pits, lagoons, wastewater, and cisterns were not observed at the Site. Wastewater settling ponds were observed in the northern and southern portions of the Site. According to Mrs. Ferreira, the cows are washed prior to milking and all washwater from the cows and stormwater, drains into these ponds to evaporate (Photo 6, Appendix B).

Drains and sumps were observed within the milk house. The drains and sumps transport the washwater to the ponds located in the northern and southern portions of the Site to evaporate.

According to Mrs. Ferreira, two septic systems are located onsite. She indicated that one septic tank was located in front of the residence and is associated with wastewater produced in the residence. The second septic tank is located in front of the milk house and is associated with wastewater produced from the restroom inside the milk house.

5.3.7 Pesticide Use

Pesticides were not observed onsite, however, according to the Mrs. Ferreira, the Site was previously used for agricultural purposes, specifically growing potatoes and beans.

5.3.8 Staining and Discolored Soils

Evidence of staining and discolored soils was not observed onsite.

5.3.9 Stressed Vegetation

Stressed vegetation was not observed onsite.

5.3.10 Unusual Odors

Unusual odors were not detected onsite besides those associated with the dairy farm (manure).

5.3.11 Onsite Wells

Oil, gas production, or groundwater monitoring wells was not observed or reported at or adjacent to the Site.

One potable water well was observed to the west of the tractor barn and on irrigation water well was located in the northeast corner of the Site. (Photo 7, Appendix B). According to Mrs. Ferreira, the potable water well is supplies the

milk barn and residence. The irrigation well supplies the Ferreiras dairy and the dairy farm to the west of the Site with additional water for farming use.

5.3.12 Asbestos

An asbestos survey was not performed as part of this investigation. Due to the age of the building, it is possible that asbestos-containing building materials are present in these structures. An asbestos survey should be completed prior to any demolition or remodeling activities.

5.3.13 Lead-Based Paint

A lead-based paint survey was not performed as part of this investigation. Due to the age of the buildings, it is possible that lead-based paint is present in these structures. A lead-based paint survey should be completed prior to any demolition or remodeling activities.

5.3.14 Other Observations

A slab-mounted generator was observed to the south of the milk house. Staining was not observed beneath the generator.

6.0 INTERVIEWS

Leighton Consulting conducted interviews with persons having knowledge of current or past Site usage. Interviews were conducted either orally or in the form of a written questionnaire. Written responses are included as Appendix I.

6.1 Interview with Owner

At the time of the site reconnaissance, Leighton Consulting gave our Standard Phase I ESA Owner/Site Contact Interview Form to Mrs. Leontina Ferreira, the current owner of the Site. According to Mrs. Ferreira, the Site was previously utilized for harvesting potatoes and beans. She and her husband purchased the parcel in late 1971 from the Pete Borba Jr. Estate and construction of the dairy farm, including the house, tractor barn and milk house, began in January 1972. Mrs. Ferreira stated that the gasoline and diesel ASTs were installed in 1994 and were constructed of steel. Two septic tanks are located onsite, one in front of the residence and one in front of the milk house. Mrs. Ferreira stated that there are hazardous materials onsite and material safety data sheets (MSDS's) are located in the milk house. The only hazardous waste produced onsite is the manure from the cows, which is hauled offsite by offsite contractors (Rudy Muñoz and Lupe Franco). Mrs. Ferreira was aware of several notices the dairy has received from the Regional Water Quality Control Board (RWQCB), Santa Ana Region. She stated the letters were in response to an on going problem in which wastewater drains from the southwest corner of the Site onto Eucalyptus Avenue during the raining season. Each time, the Ferreiras have quickly resolved the issued by building up the berm located in the corner. The RWQCB requested an Engineered Waste Management Plan (EWMP) in 2002. The Ferreiras submitted a draft EWMP in June 2003. A copy of the interview form is provided in Appendix D.

During a follow-up telephone call to Mrs. Ferreira on January 16, 2004, she stated that one 1,000-gallon regular gasoline and one 1,000-gallon diesel USTs were located to north of the brick retaining wall surrounding the residence. Mrs. Ferreira did not know the date of installation, however, she did state that the USTs were tested in 1988 and removed in 1994 by a company in Pomona. Mrs. Ferreira stated that oil samples were not taken during the removal of the USTs.

6.2 Interview with Site/Property Manager

Leighton Consulting did not interview the Site or Property manager.

6.3 Interviews with Occupants

Leighton Consulting did not interview occupants of the Site.

6.4 Interviews with Local Government Officials

Leighton Consulting did not interview employees with local government agencies to request information regarding historic and current uses of the Site with the exception of those noted in Section 4.2.

6.5 Interviews with Others

Leighton Consulting did not conduct any other interviews for this Phase I ESA.

7.0 FINDINGS

Leighton Consulting performed a Phase I ESA of the property located at 14400 Grove Avenue in the City of Chino, San Bernardino County, California. The immediate Site vicinity consists of diary farms. The surrounding area consists of dairy farms and residential areas.

7.1 Onsite

Historically, the Site was utilized as agricultural land, specifically for growing potatoes and beans.

The Site currently consists of an approximate 37-acre dairy farm (Photos 1 and 2, Appendix B). The dairy has been operating on the Site since 1972. The dairy farm is developed with three permanent structures: a residence with detached garage, a tractor barn and a milk house (Photo 3, Appendix B). A feed shelter is located in the southwestern corner of the Site (Photo 4, Appendix B). Several covered areas are located throughout the Site, which are used for hay storage and shelter for the cows (Photo 5, Appendix B). Settling ponds for wastewater are located along the southern and northern edges of the Site (Photo 6, Appendix B).

One 1,000-gallon gasoline UST and one 1,000-gallon diesel UST were previously located to the north of the brick retaining wall surrounding the residence. The USTs were removed from the Site in 1994. Soil samples were not collected during the tank removal activities.

One 500-gallon gasoline and one 500-gallon diesel ASTs are located along the western edge of the Site (Photo 8, Appendix B). Staining was not observed beneath the ASTs.

One potable water well is located to the west of the tractor barn. One irrigation water well is located in the northeastern corner of the Site (Photo 7, Appendix B).

Two septic systems are present on the Site. One septic tank is located in front of the residence and the other septic tank is located in front of the milk house.

Three 55-gallon drums of iodine, pipeline acid, and Dynamite powder soap are located in a closet in the northeastern portion of the milk house (Photo 9, Appendix B). A car battery, one, five-gallon container of gasoline, one 2.5-gallon container of transmission oil, one 5-gallon bucket and one 55-gallon drum of motor oil are located outside the

tractor barn (Photos 10 through 12, Appendix B). Staining was not observed beneath these containers, with the exception of the hydraulic oil, however this staining appeared to be contained on the concrete.

Due to the age of the onsite structures, it is possible that asbestos-containing building materials and/or lead-based paint are present in these structures.

7.2 Offsite

Historically, the adjacent properties were utilized as agricultural land.

Currently, the adjacent properties are dairy farms.

8.0 OPINION

8.1 Onsite

Due to the historical agricultural use of the Site there is a concern that the soil may contain residual agricultural chemicals.

Due to the use of the Site as a dairy, the presence of manure presents an environmental concern due to the possible generation of methane gas.

The former USTs are an environmental concern due to possible subsurface contamination as a result of the USTs.

In the event that the two, 500-gallon ASTs of gasoline and diesel are no longer used, it is recommended that the ASTs be disposed of in accordance with current regulatory guidelines.

In the event that the water well is no longer used, it is recommended that the well be abandoned in accordance with current regulatory guidelines.

In the event that the septic systems are no longer used, it is recommended that the systems be removed in accordance with current regulatory guidelines.

In the event that the hazardous chemicals are no longer used, it is recommended that the materials are removed and properly disposed of in accordance with federal, state, and local regulations.

Based on the age of the onsite building, it is Leighton Consulting's opinion that the potential presence of asbestos containing building materials (ACBM's) and lead-based paint within the onsite building are recognized environmental conditions. An asbestos survey and lead-based paint survey should be completed on the existing structure prior to any demolition or remodeling activities. Based on the results, properly dispose of the materials in accordance with current regulatory guidelines.

8.2 Offsite

An environmental database report prepared by FirstSearch™ was reviewed for local, state, and federal listings for properties within the site vicinity. Regulatory database lists were reviewed for cases pertaining to leaking USTs and ASTs, hazardous waste sites, and abandoned sites within the specified radii of standards established by the ASTM. The FirstSearch™ report did not identify any facilities that appear to represent a potential source of migration of hazardous substances to soil or groundwater beneath the Site.

9.0 CONCLUSIONS AND RECOMMENDATIONS

Leighton Consulting performed a Phase I ESA for the Site in conformance with the scope and limitations of ASTM Practice E1527-00. 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 property except for the following:

- The historical presence of two 1,000-gallon diesel and one 1,000-gallon gasoline USTs located to the north of the brick retaining wall surrounding the residence.
- The presence of manure on the surface soils at the Site.
- Based on the historical agricultural use of the Site, there is a concern that the soil may contain residual agricultural chemicals.
- Due to the age of the onsite structures, it is possible that asbestos-containing building materials and/or lead-based paint are present in these structures.

Based upon the findings of this Phase I ESA, Leighton Consulting recommends:

- Review pending records at the San Bernardino County Fire Department. If no records are found on the former USTs, then a subsurface investigation is recommended in this area.
- Baseline methane sampling at the Site after the completion of grading and prior to construction of any structures based on Site usage as a dairy farm. Consult a geotechnical engineering firm regarding the percentage of manure (organics) allowable for Site development.
- Perform subsurface soil sampling to determine if past agricultural use has impacted the subsurface soil. All near surface samples should be analyzed for pesticides. Representative samples should be collected from the near surface soil (0 to 1 foot below grade) and deeper soils (3 feet below grade).
- An asbestos survey and lead-based paint survey should be completed on the existing structures prior to any demolition or remodeling activities. Based on the results, properly dispose of the materials in accordance with current regulatory guidelines.

In general, observations should be made during any future site development for areas of possible contamination such as, but not limited to, the presence of underground facilities, buried debris, waste drums, tanks, staining soil or odorous soils. Should such materials be encountered, further investigation and analysis may be necessary at that time.

10.0 DEVIATIONS

Leighton Consulting did not deviate from or alter the scope of work, as defined in Section 1.3 of this report, in any way.

11.0 ADDITIONAL SERVICES

Leighton Consulting did not perform any work outside the scope of work as defined in Section 1.3 of this report.

12.0 QUALIFICATIONS

12.1 Corporate

Leighton Group, Inc. is the parent firm for three firms, of which Leighton Consulting, Inc. is one. The other two firms are Leighton and Associates, Inc. and Teratest Labs, Inc. Leighton Consulting provides professional services in environmental engineering that involves the application of science and engineering to environmental compliance, contamination assessment and cleanup, and the management of hazardous, solid and industrial waste. Phase I Environmental Site Assessments are a part of this practice area and have been conducted by Leighton Consulting.

12.2 Individual

The qualifications of the Project Manager and the other Leighton Consulting environmental professionals involved in this Phase I ESA meet the Leighton Consulting corporate requirements for performing Phase I ESAs. In addition, Ms. Kristin Stout is a Registered Environmental Assessor I.

APPENDIX A

REFERENCES

American Society for Testing and Materials, ASTM, 2000, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, Designation E1527-00, dated May 10, 2000.

California Department of Health Services, California Statewide Radon Survey, Interim Results, 1990.

Track Info Services, LLC, Environmental FirstSearch Report, January 6, 2004.

Continental Aerial Photo, Inc., Aerial Photographs, 1949, 1959, 1965, 1975, 1987 and 1999.

Date	Photo Identification Number or Flyer	Scale	Source
1949	AXL-7F-61	1" : 20,000'	Continental Aerial Photo
1959	AXL-18W-127	N/A	Continental Aerial Photo
1965	65200 97	N/A	Continental Aerial Photo
1975	75000 59	N/A	Continental Aerial Photo
1987	F 161	N/A	Continental Aerial Photo
1999	C-131-30-118	1" : 2,000'	Continental Aerial Photo

FEMA Online Flood Zone Maps, www.fema.gov, January 7, 2004.

Leighton & Associates, Inc., Geotechnical Due Diligence Review for the Proposed 37-Acre Residential Development, 14400 Grove Avenue (Ferreira Dairy), City of Ontario, California, January 2003.

Los Angeles County Public Library, Online Sanborn Maps, January 6, 2004.

Munger Map Book, 1999, California – Alaska Oil and Gas Fields, June 1999.

Track Info Services, LLC, Environmental FirstSearch Report, January 6, 2004.

SITE PHOTOS

PHOTO NO. 1:

Northeast view of the Site from the southwest corner.

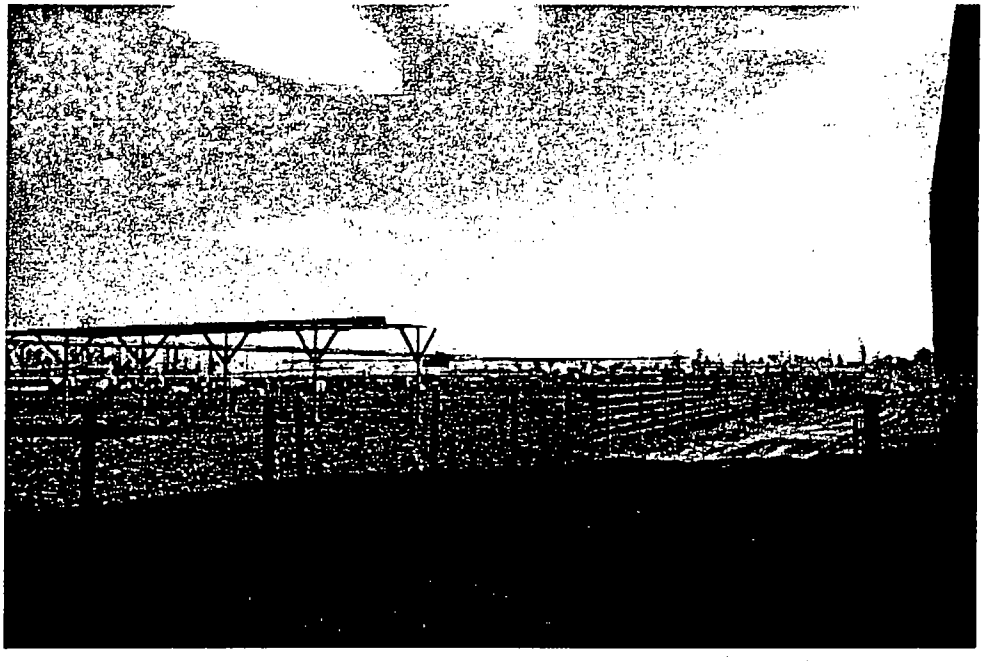


PHOTO NO. 2:

Western view of the Site from the southeast corner.



SITE PHOTOS

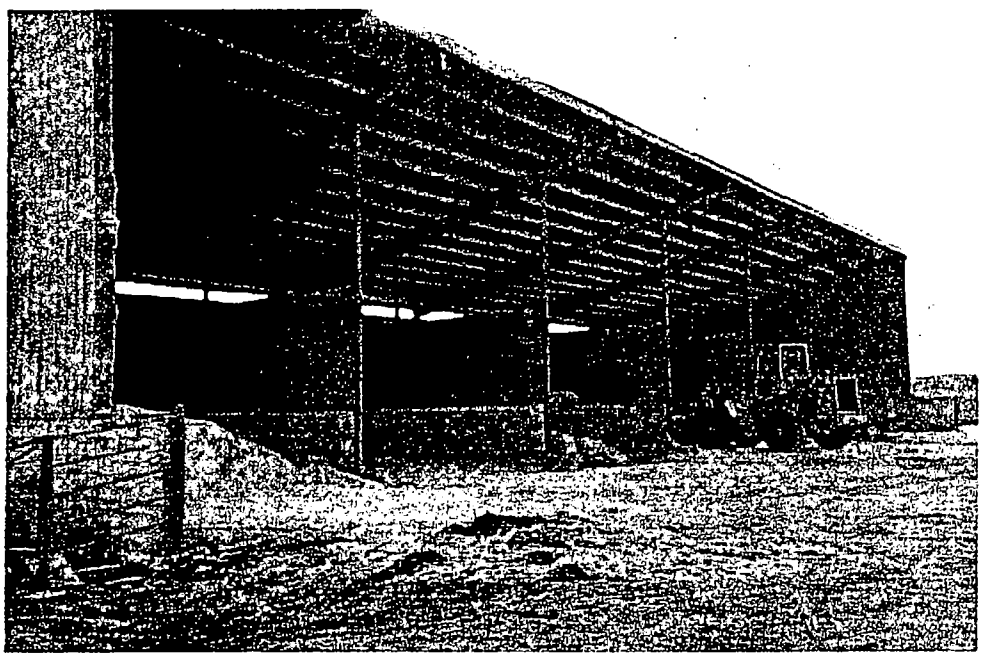
PHOTO NO. 3:

View of the milk house (center), tractor barn (far left), and residence (far right).



PHOTO NO. 4:

Southeast view of the feed shelter.



SITE PHOTOS

PHOTO NO. 5:

View of cattle corral and canopy structure associated with the corral.



PHOTO NO. 6:

Northeast view of the settling pond located in the northern portion of the Site.



SITE PHOTOS

PHOTO NO. 7:

Eastern view of the irrigation well located in the northeastern corner of the Site.

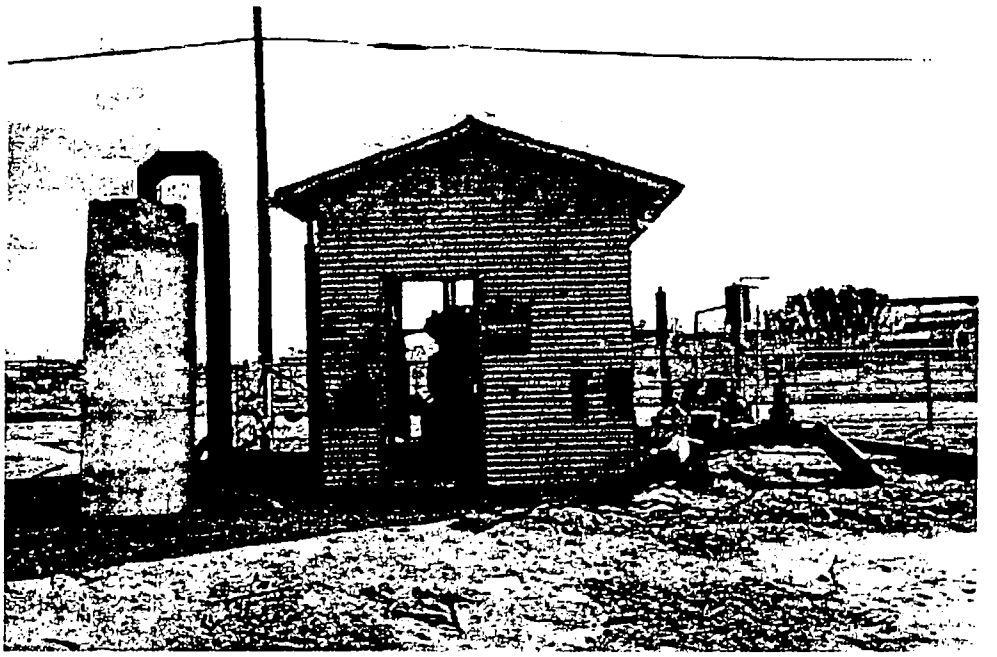


PHOTO NO. 8:

Eastern view of the two, 500-gallon gasoline and diesel ASTs located on the western edge of the Site.

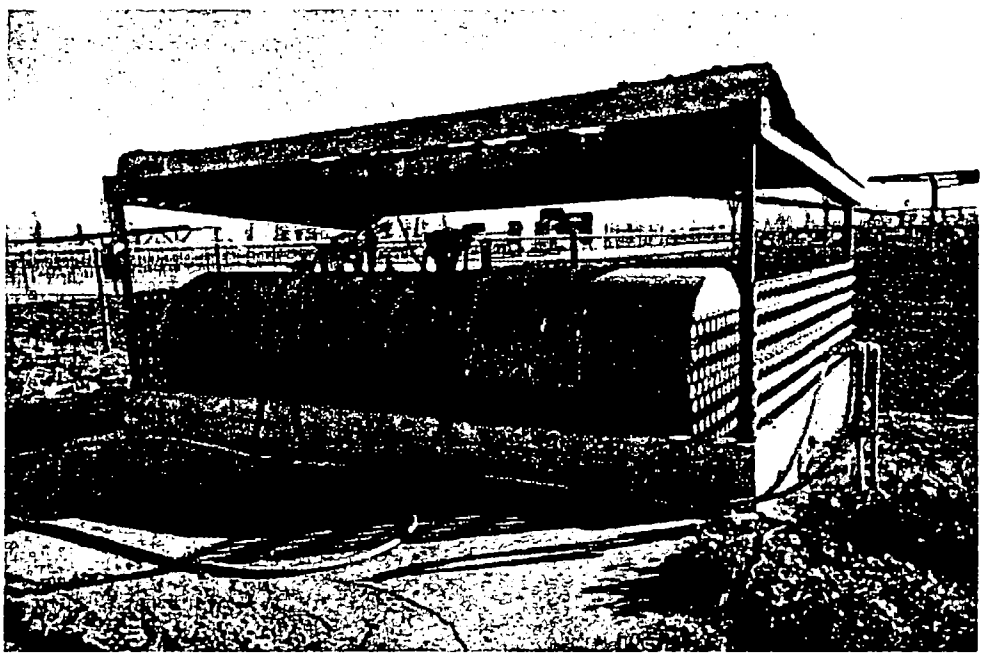


PHOTO NO. 9:

View of the 55-gallon iodine, Dynamite powder soap, and pipeline acid located in a closet in the milk house.

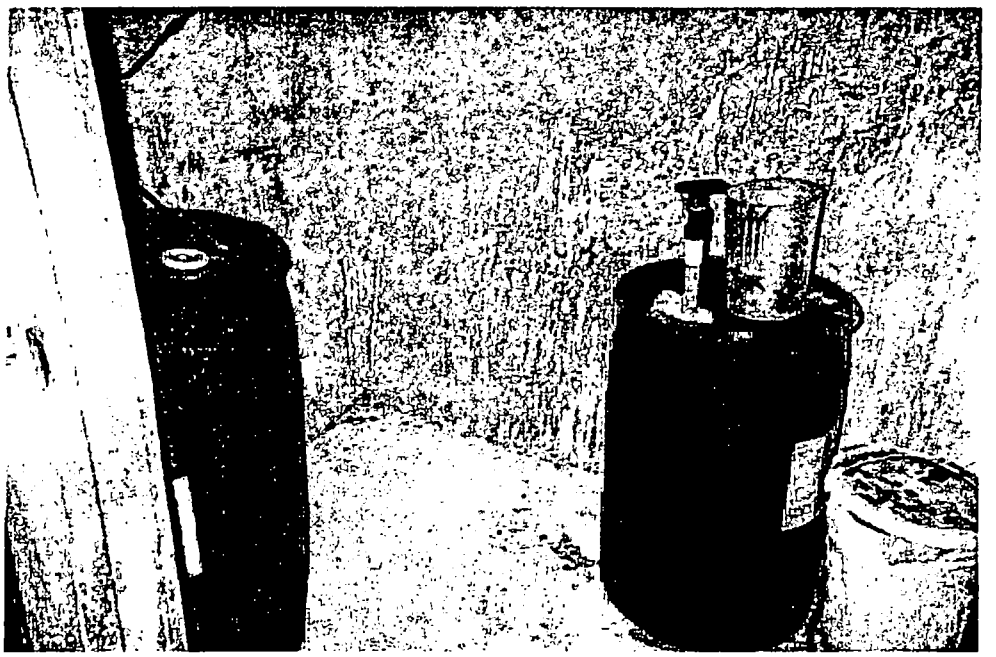


PHOTO NO. 10:

View of the four, 5-gallon buckets of hydraulic oil located in the tractor barn. Some staining was observed.



PHOTO NO. 11:
View of the 15+ one-quart motor oil containers.

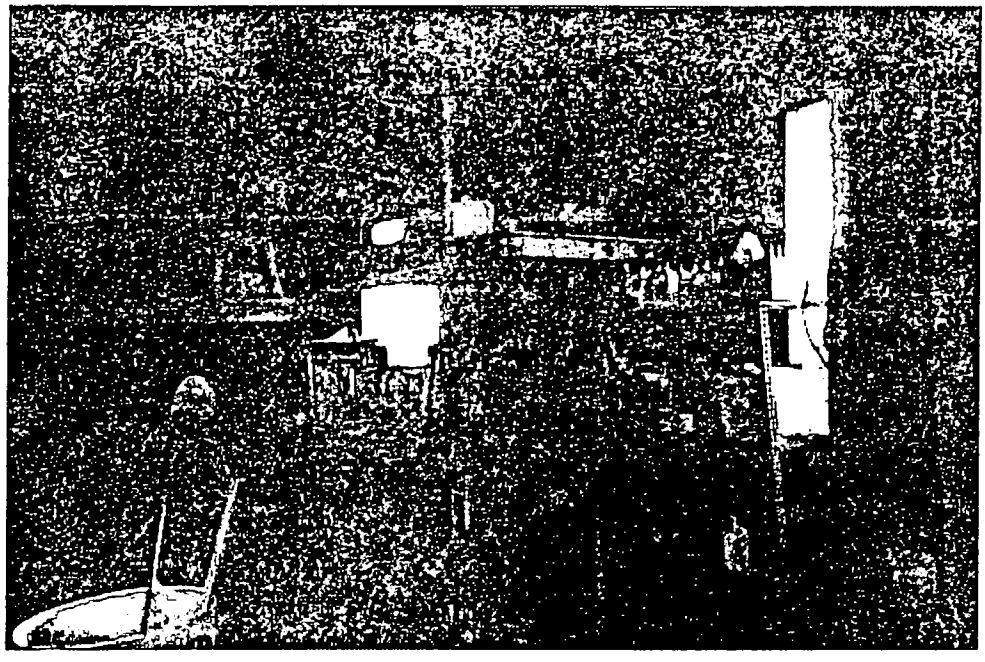


PHOTO NO. 12:
View of car battery, 5-gallon container of gasoline, and 2.5-gallon container of transmission oil.

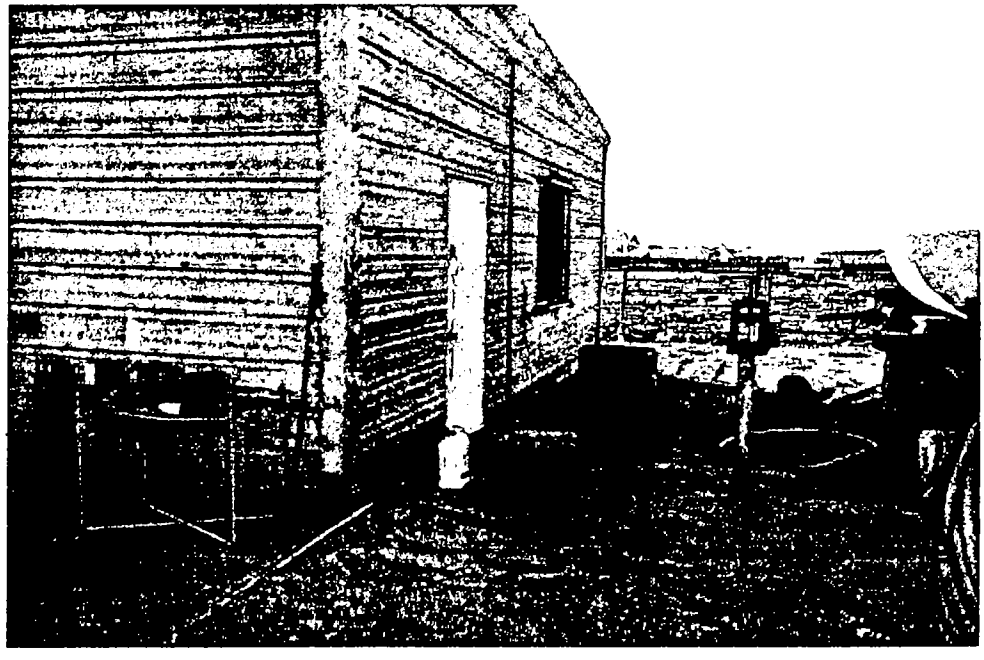
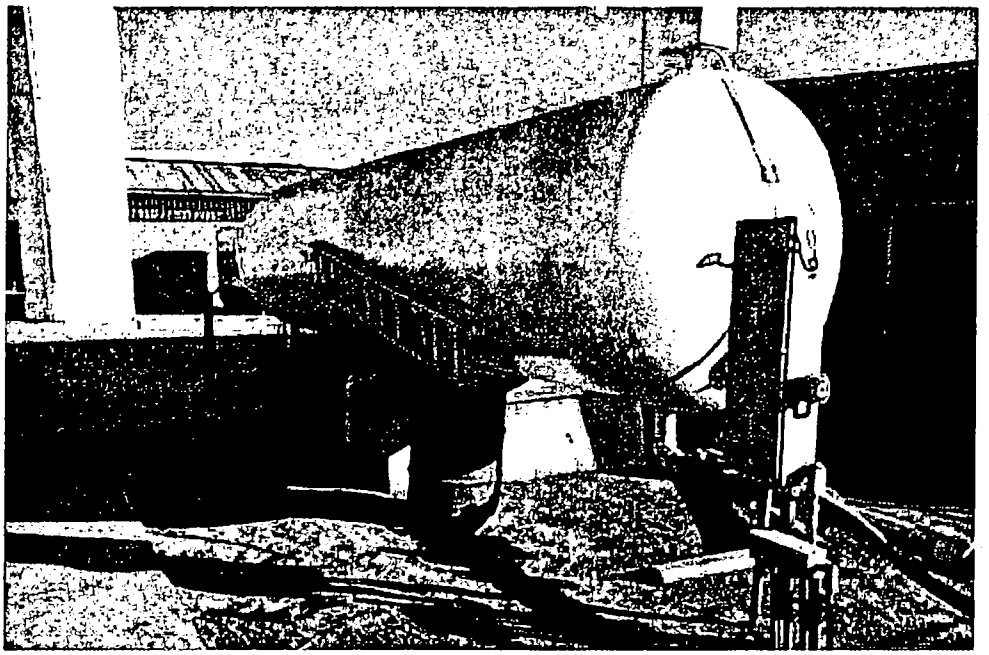


PHOTO NO. 13:

View of water AST and 55-gallon drum of motor oil located to the north of the tractor barn.



TRACK ➤ INFO SERVICES, LLC

Environmental FirstSearch™ Report

TARGET PROPERTY:

14400 GROVE AVE

CHINO CA 91710

Job Number: 021094002

PREPARED FOR:

Leighton Consulting, Inc.

17781 Cowan

Irvine, CA 92614

01-06-04

Tel: (323) 664-9981 *Fax: (323) 664-9982*

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Environmental FirstSearch
Search Summary Report

Target Site: 14400 GROVE AVE
CHINO CA 91710

FirstSearch Summary

Database	Sel	Updated	Radius	Site	1/8	1/4	1/2	1/2>	ZIP	TOTALS
NPL	Y	09-09-03	1.00	0	0	0	0	0	0	0
CERCLIS	Y	12-08-03	0.50	0	0	0	0	-	1	1
NFRAP	Y	12-08-03	0.12	0	0	-	-	-	1	1
RCRA TSD	Y	09-09-03	0.50	0	0	0	0	-	0	0
RCRA COR	Y	09-09-03	1.00	0	0	0	0	0	1	1
RCRA GEN	Y	09-09-03	0.25	0	0	0	-	-	6	6
RCRA NLR	Y	09-09-03	0.12	0	0	-	-	-	0	0
ERNS	Y	12-31-02	0.12	0	0	-	-	-	30	30
State Sites	Y	09-30-03	1.00	0	0	0	0	0	6	6
Spills-1990	Y	07-01-03	0.12	0	0	-	-	-	1	1
SWL	Y	12-01-03	0.50	0	0	0	0	-	4	4
Permits	Y	06-03-03	0.12	1	1	-	-	-	26	28
Other	Y	09-30-03	0.12	0	0	-	-	-	2	2
REG UST/AST	Y	10-02-03	0.25	0	0	1	-	-	10	11
Leaking UST	Y	12-11-02	0.50	0	0	0	0	-	7	7
- TOTALS -				1	1	1	0	0	95	98

Notice of Disclaimer

Due to the limitations, constraints, inaccuracies and incompleteness of government information and computer mapping data currently available to TRACK Info Services, certain conventions have been utilized in preparing the locations of all federal, state and local agency sites residing in TRACK Info Services's databases. All EPA NPL and state landfill sites are depicted by a rectangle approximating their location and size. The boundaries of the rectangles represent the eastern and western most longitudes; the northern and southern most latitudes. As such, the mapped areas may exceed the actual areas and do not represent the actual boundaries of these properties. All other sites are depicted by a point representing their approximate address location and make no attempt to represent the actual areas of the associated property. Actual boundaries and locations of individual properties can be found in the files residing at the agency responsible for such information.

Waiver of Liability

Although TRACK Info Services uses its best efforts to research the actual location of each site, TRACK Info Services does not and can not warrant the accuracy of these sites with regard to exact location and size. All authorized users of TRACK Info Services's services proceeding are signifying an understanding of TRACK Info Services's searching and mapping conventions, and agree to waive any and all liability claims associated with search and map results showing incomplete and or inaccurate site locations.

Environmental FirstSearch
Site Information Report

Request Date: 01-06-04
Requestor Name: brynn
Standard: ASTM

Search Type: COORD
Job Number: 021094002

TARGET ADDRESS: 14400 GROVE AVE
CHINO CA 91710

Demographics

Sites: 98 **Non-Geocoded:** 95 **Population:** NA

Radon: 2.9 PCI/L

Site Location

	Degrees (Decimal)	Degrees (Min/Sec)		UTMs
Longitude:	-117.629105	-117:37:45	**Easting:**	441896.25
Latitude:	33.991895	33:59:31	**Northing:**	3761241.23
			Zone:	11

Comment

Comment:

Additional Requests/Services

Adjacent ZIP Codes: 1 Mile(s)

ZIP Code	City Name	ST	Dist/Dir	Sel
91761	ONTARIO	CA	0.89 NW	Y

Services:

	Requested?	Date
Sanborns	No	
Aerial Photographs	No	
Topographical Maps	No	
City Directories	No	
Title Search	No	
Municipal Reports	No	
Online Topos	No	

Environmental FirstSearch
Sites Summary Report

TARGET SITE: 14400 GROVE AVE
CHINO CA 91710

JOB: 021094002

TOTAL: 98 **GEOCODED:** 3 **NON GEOCODED:** 95 **SELECTED:** 0

ID	DB Type	Site Name/ID/Status	Address	Dist/Dir	Map ID
2	PERMITS	AG-JOE FERREIRA JR DAIRY 88015348	14400 S GROVE AVE CHINO CA 91710	0.00 --	2
1	PERMITS	AG-JAKE ALEWYN DAIRY 88015616	14361 GROVE CHINO CA 91710	0.10 NE	1
3	UST	GEORGE BORBA DAIRY TISID-STATE40883/ACTIVE	7955 EUCALYPTUS CHINO CA 91710	0.17 SW	3

Environmental FirstSearch
Sites Summary Report

TARGET SITE: 14400 GROVE AVE
CHINO CA 91710

JOB: 021094002

TOTAL: 98 **GEOCODED:** 3 **NON GEOCODED:** 95 **SELECTED:** 0

ID	DB Type	Site Name/ID/Status	Address	Dist/Dir	Map ID
40	ERNS	9496/UNKNOWN	ON THE CORNER OF BENSON ST AND CHINO CA	NON GC	
41	ERNS	NRC-526836/MOBILE	60 FREEWAY EASTBOUND ROMONA AV CHINO CA	NON GC	
42	ERNS	416468/FIXED FACILITY	ACROSS STREET FROM 14211 MONTE CHINO CA 91710	NON GC	
4	CERCLIS	AAD CHINO SITE CAD076548635/NOT PROPOSED	3648 AND 3592 COUNTY RD. CHINO CA 91710	NON GC	
7	RCRAGN	ACE CLEANERS CAD982438731/SGN	3323 GRAND AVE CHINO CA 91710	NON GC	
55	PERMITS	AERO TRADER PT0004347	7000 MERRILL AVE HGR A497 CHINO CA 91710	NON GC	
54	PERMITS	AERO TRADER PT0004346	7000 MERRILL AVE HGR A497 CHINO CA 91710	NON GC	
80	OTHER	AEROJET GENERAL CORPORATION CAL36340059/PROPERTY/SITE REFERR	SOQUEL CANYON ROAD CHINO CA 91710	NON GC	
43	STATE	AEROJET GENERAL CORPORATION CAL36340059/PROPERTY/SITE REFERR	SOQUEL CANYON ROAD CHINO CA 91710	NON GC	
82	UST	AEROJET ORDINANCE CO CHINO TISID-STATE39779/ACTIVE	SOQUEL CNYN RD CHINO CA 91710	NON GC	
6	RCRACOR	AEROJET ORDNANCE CHINO FACILITY CAD981457302/CA	END OF WOODVIEW RD CHINO CA 91710	NON GC	
56	PERMITS	AG-WILLOW SPRINGS DAIRY 97044559	16754 HELLMAN AVE CHINO CA 91710	NON GC	
92	LUST	ARCO #1923 T0607100009/CASE CLOSED	4080 CARBON CANYON RD CHINO CA 91710	NON GC	
58	PERMITS	BALDY VIEW ROP PT0012897	5472 S SPRING ST CHINO CA 91710	NON GC	
57	PERMITS	BALDY VIEW ROP PT0012896	5472 S SPRING ST CHINO CA 91710	NON GC	
93	LUST	BARRINSON DEVELOPMENT T0607100143/CASE CLOSED	CHINO AVE CHINO CA 91710	NON GC	
50	SWL	BRINE FAC,CHINO WMUD8 362090001/HISTORICAL	SOQUEL CANYON RD CHINO CA 91710	NON GC	
51	SWL	BRINE FAC,CIW FRONTERA-CLOSED WMUD8 360800002/HISTORICAL	6756 CHINO-CORONA ROAD CHINO CA 91710	NON GC	
84	UST	CALIFORNIA INSTITUTION FOR MEN AST1650/AST SWRCB REG.8	14901 EUCALYPTUS AVE CHINO CA 91710	NON GC	
83	UST	CALIFORNIA INSTITUTION FOR MEN AST101265/AST SWRCB REG.8	14901 EUCALYPTUS AVE CHINO CA	NON GC	

Environmental FirstSearch
Sites Summary Report

TARGET SITE: 14400 GROVE AVE
CHINO CA 91710

JOB: 021094002

TOTAL: 98 **GEOCODED:** 3 **NON GEOCODED:** 95 **SELECTED:** 0

ID	DB Type	Site Name/ID/Status	Address	Dist/Dir	Map ID
49	SPILLS	CHINO AIRPORT SLC8_50	700 MERRILL AVENUE CHINO CA	NON GC	
59	PERMITS	CHINO BENSON/STATE ST. RESERVOR 90020598	10762 BENSON CHINO CA 91710	NON GC	
85	UST	CHINO FIRE DEPARTMENT TISID-STATE7818/INACTIVE	13707 PEYTON CHINO CA 91710	NON GC	
94	LUST	CHINO HILLS CAR WASH T0607199281/CASE CLOSED	14694 PIPELINE AVE CHINO CA 91710	NON GC	
86	UST	CHINO HILLS FIRE STATION NO 66 TISID-STATE38740/ACTIVE	185 PEYTON DR CHINO HILLS CA 91710	NON GC	
60	PERMITS	CHINO HILLS SERVICE CENTER PT0013235	5260 LAS FLORES LN E CHINO CA 91710	NON GC	
61	PERMITS	CHINO HILLS SERVICE CENTER PT0013236	5260 LAS FLORES LN E CHINO CA 91710	NON GC	
62	PERMITS	CHINO MOWER & ENGINE SERVICE PT0003162	13546 CENTRAL AVE A CHINO CA 91710	NON GC	
52	SWL	CHINO VALLEY SWIS36-AA-0386/PLANNED	SUBAREA 1 CHINO CA	NON GC	
13	ERNS	CHINO WATER DISTRICT 222182/FIXED FACILITY	CHINO WATER LIFT STA. EL PRADO CHINO CA 91710	NON GC	
95	LUST	CITY OF TUSTIN MAINTENANCE YARD T0605999103/PRELIM. SITE ASSES.	1472 SERVICE RD TUSTIN CA 91710	NON GC	
53	SWL	COMPOSTING PLANT,CHINO WMUD8 362193001/ACTIVE	17000 HELLMAN AVE CHINO CA 91710	NON GC	
8	RCRAGN	D L LANDSCAPING LONG CAD982369175/SGN	5475 6 ST CA 91710	NON GC	
87	UST	D.L. LONG LANDSCAPING TISID-STATE40587/ACTIVE	5475 6TH ST CHINO CA 91710	NON GC	
14	ERNS	DUPREE CO. 116592/UNKNOWN	CHINO CA	NON GC	
64	PERMITS	EQUINE ENTERPRISES PT0009036	12746 BOSWELL AVE CHINO CA 91710	NON GC	
63	PERMITS	EQUINE ENTERPRISES PT0009035	12746 BOSWELL AVE CHINO CA 91710	NON GC	
65	PERMITS	EUROPEAN WARBIRDS 01049349	7000 MERRILL HANGAR 5 AVE 50 CHINO CA 91710	NON GC	
66	PERMITS	EXECUTIVE AVIATION LOGIST PT0005296	8352 KIMBALL AVE HGR 4 CHINO CA 91710	NON GC	
67	PERMITS	EXECUTIVE AVIATION LOGIST PT0005297	8352 KIMBALL AVE HGR 4 CHINO CA 91710	NON GC	

Environmental FirstSearch
Sites Summary Report

TARGET SITE: 14400 GROVE AVE
CHINO CA 91710

JOB: 021094002

TOTAL: 98 **GEOCODED:** 3 **NON GEOCODED:** 95 **SELECTED:** 0

ID	DB Type	Site Name/ID/Status	Address	Dist/Dir	Map ID
68	PERMITS	EXXONMOBIL OIL #11453 PT0001977	12895 S MOUNTAIN AVE CHINO CA 91710	NON GC	
69	PERMITS	EZELL SALES INC PT0008377	7000 E MERRILL AVE, BLDG 4 CHINO CA 91710	NON GC	
9	RCRAGN	FISHER SCIENTIFIC COMPANY LLC CAR000145581/LGN	15982 SAN ANTONIO AVE CHINO CA 91710	NON GC	
70	PERMITS	FULLMER CATTLE CO 01049573	16600 HELLMAN AVE CHINO CA 91710	NON GC	
88	UST	G E ENGINE SERVICES INC SANBERDO92027942/NUMBER OF TANKS	2264 E AVION PL ONTARIO CA 91710	NON GC	
71	PERMITS	G E ENGINE SERVICES INC 92027942	2264 E AVION PL ONTARIO CA 91710	NON GC	
46	STATE	GE AIRCRAFT, ENGINE MAINTENANCE CTR CAL36370024/ANNUAL WORKPLAN - AC	2264 AVION PLACE ONTARIO CA 91761	NON GC	
15	ERNS	GENERAL CHEMICAL MANUG 126520/UNKNOWN	OFF CENTRAL AVE CHINO CA	NON GC	
16	ERNS	HIGHWAY NRC-526846/MOBILE	HIGHWAY 60 CHINO CA	NON GC	
72	PERMITS	HULL & SONS ROOFING, INC. PT0008301	6040 RIVERSIDE DR E CHINO CA 91710	NON GC	
17	ERNS	JOHNSON CONTROL BATTERY GROUP 547764/UNKNOWN (NRC)	STATE ROUTE 60,WEST BOUND JUST CHINO CA 91710	NON GC	
89	UST	MASANOVICH, GEORGE/MIKE TISID-STATE39426/ACTIVE	11216 PIPELINE CHINO CA 91710	NON GC	
73	PERMITS	MOBIL R/S #10138 PT0001928	12358 S CENTRAL AVE CHINO CA 91710	NON GC	
90	UST	ONTARIO LOC. TISID-STATE40703/ACTIVE	ONTARIO AIRPORT CHINO CA 91710	NON GC	
18	ERNS	ORITE OF CHINO 109635/UNKNOWN	ORITE OF CHINO CHINO CA	NON GC	
19	ERNS	ORNITE FIBERGLASS 108357/UNKNOWN	ORNITE FIBERGLASS CHINO CA	NON GC	
44	STATE	PACIFIC AIRMOTIVE CAL36370026/PROPERTY/SITE REFERR	ONTARIO AIRPORT CHINO CA 91710	NON GC	
81	OTHER	PACIFIC AIRMOTIVE CAL36370026/PROPERTY/SITE REFERR	ONTARIO AIRPORT CHINO CA 91710	NON GC	
5	NFRAP	PACIFIC AIRMOTIVE CAD980636633/NFRAP-N	ONTARIO ARPT CHINO CA 91710	NON GC	
10	RCRAGN	PAUL KIEVITS AUTOMOTIVE CAD982321515/SGN	2949 CENTRAL AVE CHINO CA 91710	NON GC	

Environmental FirstSearch
Sites Summary Report

TARGET SITE: 14400 GROVE AVE
CHINO CA 91710

JOB: 021094002

TOTAL: 98 **GEOCODED:** 3 **NON GEOCODED:** 95 **SELECTED:** 0

ID	DB Type	Site Name/ID/Status	Address	Dist/Dir	Map ID
20	ERNS	PG&E 105366/UNKNOWN	PG&E CHINO CA	NON GC	
91	UST	SCE AIR OPERATIONS, CHIN0 ARPT TISID-STATE39946/ACTIVE	RED 1 CHINO AIRPORT CHINO CA 91710	NON GC	
74	PERMITS	SCE-CIMGEN SUBSTATION 01049235	CENTRAL CHINO CA 91710	NON GC	
75	PERMITS	SCE-PEYTON SUBSTATION 01049236	PEYTON & ENGLISH CHINO CA 91710	NON GC	
47	STATE	SO CAL GAS/ONTARIO MGP CAL36490109/CERTIFIED	CNR CAMPUS, MARTLAND, MONTEREY ONTARIO CA 91761	NON GC	
11	RCRAGN	SO CALIF EDISON AIRCRAFT OPER CAD981689854/SGN	7000 MERRILL AVE HANGAR A ST CHINO CA 91710	NON GC	
12	RCRAGN	SOUTHERN CALIF TRUCK REPAIR CAD982369266/SGN	5181 6 ST CHINO CA 91710	NON GC	
21	ERNS	SPUR TRACK NRC-622640/RAILROAD NON-RELEASE	4.7 CHINO CA	NON GC	
22	ERNS	STAROW STEEL CO(M.RICHARDSON) 12590/UNKNOWN	RIVERSIDE DR CHINO CA 91710	NON GC	
23	ERNS	STAROW STEEL(RP) TRUCK 12533/UNKNOWN	RIVERSIDE DR CHINO CA 91710	NON GC	
24	ERNS	SUPERCE PLASSTIC MOLDING 201980/FIXED FACILITY	6953 FREEDOM CHINO CA 91710	NON GC	
45	STATE	TE VELDE ELEMENTARY SCHOOL 22E CAL36010006/NO FURTHER ACTION FO	SAN ANTONIO AVENUE/SCHAEFER AV CHINO CA 91710	NON GC	
28	ERNS	UNK 22344/UNKNOWN	EB SR60,E OF RESEVOIF AVE CHINO CA 91710	NON GC	
27	ERNS	UNK 109869/UNKNOWN	EB HWY 60 & CENTRAL AVE CHINO CA 91710	NON GC	
26	ERNS	UNK 12577/UNKNOWN	POMONA RINCON RD @ CARBON CANY CHINO CA	NON GC	
25	ERNS	UNK 112638/UNKNOWN	INTERSECTION OF CHINO & SAN AN CHINO CA	NON GC	
29	ERNS	UNK(DUMPED) 72852/UNKNOWN	HWY-71/MP-1.43 @ SHAEFER AVE CHINO CA	NON GC	
38	ERNS	UNKNOWN 188229/UNKNOWN (NRC)	UNDER R/R TRACKS AT 3RD & SCHA CHINO CA 91710	NON GC	
37	ERNS	UNKNOWN 170162/UNKNOWN (NRC)	POMONA RINCON RD/S. OF PINES CHINO CA 91710	NON GC	
31	ERNS	UNKNOWN 222210/HIGHWAY RELATED	WB 60 FREEWAY, WEST OF CENTRAL CHINO CA 91710	NON GC	

Environmental FirstSearch
Sites Summary Report

TARGET SITE: 14400 GROVE AVE
CHINO CA 91710

JOB: 021094002

TOTAL: 98 **GEOCODED:** 3 **NON GEOCODED:** 95 **SELECTED:** 0

ID	DB Type	Site Name/ID/Status	Address	Dist/Dir	Map ID
32	ERNS	UNKNOWN 371658/FIXED FACILITY	SAN ANTONIO AVE SOUTH OF I-60 CHINO CA 91710	NON GC	
33	ERNS	UNKNOWN 401137/UNKNOWN (NRC)	INTERSECTION OF CENTRAL AVE AN CHINO CA 91710	NON GC	
34	ERNS	UNKNOWN 357158/FIXED FACILITY	PRADO CORONA OIL FIELD CHINO CA 91710	NON GC	
35	ERNS	UNKNOWN 319627/UNKNOWN (NRC)	NB 71, 3/4 MI N 0.91 MP, APPRO CHINO CA 91710	NON GC	
30	ERNS	UNKNOWN 185926/FIXED FACILITY	CHINO VISTA X OF RAMONA AVE AN CHINO CA 91710	NON GC	
36	ERNS	UNKNOWN 393438/HIGHWAY RELATED	WB 60, 1000 WEST OF RAMONA AV CHINO CA 91710	NON GC	
96	LUST	USMCAS TUSTIN HOBBY SHOP UST 185 T0605902270/CASE CLOSED	USMCAS TUSTIN BLDG 185 TUSTIN CA 91710	NON GC	
76	PERMITS	VAN DAELE DEVELOPMENT 01049597	8741 RISINGNUI CT RANCHO CUCAMON CA 91710	NON GC	
79	PERMITS	VETERINARIAN S OUTLET PT0008975	14058 S EUCLID AVE B CHINO CA 91710	NON GC	
78	PERMITS	VETERINARIAN S OUTLET PT0008945	14058 S EUCLID AVE B CHINO CA 91710	NON GC	
77	PERMITS	VETERINARIAN S OUTLET PT0008926	14058 S EUCLID AVE B CHINO CA 91710	NON GC	
97	LUST	VIRGINIA G EBY T0603705397/CASE CLOSED	1819 MT VERNON AVE CHINO CA 91710	NON GC	
98	LUST	WARMINGTON HOMES T0607100121/CASE CLOSED	SCHAEFER AVE CHINO CA 91710	NON GC	
39	ERNS	WOMEN FACILITY 343368/FIXED FACILITY	CORONA RD CHINO CA 91710	NON GC	
48	STATE	WOODCREST ELEMENTARY/JR HIGH SCHOOL CAL36010007/VOLUNTARY CLEANUP PR	2725 SOUTH CAMPUS AVENUE ONTARIO CA 91761	NON GC	

Environmental FirstSearch
Site Detail Report

TARGET SITE: 14400 GROVE AVE
CHINO CA 91710

JOB: 021094002

PERMITS SITE

SEARCH ID: 2 **DIST/DIR:** 0.00 -- **MAP ID:** 2

NAME: AG-JOE FERREIRA JR DAIRY
ADDRESS: 14400 S GROVE AVE
CHINO CA 91710
SAN BERNARDINO
CONTACT:

REV: 06/03/03
ID1: 88015348
ID2:
STATUS:
PHONE:

Permit Category:	*Hazmat Handler - Agricultural(FE)*
Permit Number:	*PT0003666*
Status:	*ACTIVE*
Expiration Date:	*2/28/1991*
Facility Phone:	*0000000*
Owner Name:	*JOE C FERREIRA JR DAIRY*
Owner Address:	*14400 S GROVE AV*
Owner Address:	*CHINO CA 91710*
Owner Phone:	*0000000*

PERMITS SITE

SEARCH ID: 1 **DIST/DIR:** 0.10 NE **MAP ID:** 1

NAME: AG-JAKE ALEWYN DAIRY
ADDRESS: 14361 GROVE
CHINO CA 91710
SAN BERNARDINO
CONTACT:

REV: 06/03/03
ID1: 88015616
ID2:
STATUS:
PHONE:

Permit Category:	*Hazmat Handler - Agricultural(FE)*
Permit Number:	*PT0003754*
Status:	*ACTIVE*
Expiration Date:	*4/30/1991*
Facility Phone:	*714 5972081*
Owner Name:	*JAKE ALEWYN DAIRY*
Owner Address:	*14361 GROVE*
Owner Address:	*CHINO CA 91710*
Owner Phone:	*714 5972081*

TARGET SITE: 14400 GROVE AVE
CHINO CA 91710

JOB: 021094002

REGISTERED UNDERGROUND STORAGE TANKS

SEARCH ID: 3 **DIST/DIR:** 0.17 SW **MAP ID:** 3

NAME:	GEORGE BORBA DAIRY	**REV:**	01/01/94
ADDRESS:	7955 EUCALYPTUS	**ID1:**	TISID-STATE40883
	CHINO CA 91710	**ID2:**	
	San Bernardino	**STATUS:**	ACTIVE
CONTACT:		**PHONE:**	

UST HISTORICAL DATA

This site was listed in the FIDS Zip Code List as a UST site. The Office of Hazardous Data Management produced the FIDS list. The FIDS list is an index of names & locations of sites recorded in various California State environmental agency databases. It is sorted by zip code and as an index, details regarding the sites were never included.

The UST information included in FIDS as provided by the Office of Hazardous Data Management was originally collected from the SWEEPS database. The SWEEPS database recorded Underground Storage Tanks and was maintained by the State Water Resources Control Board (SWRCB). That agency no longer maintains the SWEEPS database and last updated it in 1994. The last release of that 1994 database was in 1997. Oversight of Underground Storage Tanks within California is now conducted by Certified Unified Program Agencies referred to as CUPA s. There are approximately 102 CUPA s and Local Oversight Programs (LOP s) in the State of California. Most are city or county government agencies. As of 1998, all sites or facilities with underground storage tanks were required by Federal mandate to obtain certification by designated UST oversight agencies (in this case, CUPA s) that the UST/s at their location were upgraded or removed in adherence with the 1998 RCRA standards.

Information from the FIDS/SWEEPS lists were included in this report search to help identify where underground storage tanks may have existed that were not recorded in CUPA databases or lists collected by Track Info Services. This may occur if a tank was removed prior to development of recent CUPA UST lists or never registered with a CUPA.

Environmental FirstSearch
Federal Databases and Sources

ASTM Databases:

CERCLIS: ***Comprehensive Environmental Response Compensation and Liability Information System.*** The EPA's database of current and potential Superfund sites currently or previously under investigation. Source: Environmental Protection Agency.

Updated quarterly.

CERCLIS-NFRAP (Archive): ***Comprehensive Environmental Response Compensation and Liability Information System Archived Sites.*** The Archive designation means 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). 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.

Updated quarterly.

ERNS: ***Emergency Response Notification System.*** The EPA's database of emergency response actions. Source: Environmental Protection Agency. Data since January, 2001, has been received from the National Response Center as the EPA no longer maintains this data.

Updated quarterly.

FINDS: ***The Facility Index System.*** The EPA's Index of identification numbers associated with a property or facility which the EPA has investigated or has been made aware of in conjunction with various regulatory programs. Each record indicates the EPA office that may have files on the site or facility. Source: Environmental Protection Agency.

Updated semi-annually.

NPL: ***National Priority List.*** The EPA's list of confirmed or proposed Superfund sites. Source: Environmental Protection Agency.

Updated quarterly.

RCRIS: ***Resource Conservation and Recovery Information System.*** The EPA's database of registered hazardous waste generators and treatment, storage and disposal facilities. Included are RAATS (RCRA Administrative Action Tracking System) and CMEL (Compliance Monitoring & Enforcement List). Source: Environmental Protection Agency.

RCRA TSD: ***Resource Conservation and Recovery Information System Treatment, Storage, and Disposal Facilities.*** The EPA's database of RCRIS sites which treat, store, dispose, or incinerate hazardous waste. This information is also reported in the standard RCRIS detailed data.

ASTM Databases (continued):

RCRA COR: ***Resource Conservation and Recovery Information System Corrective Action Sites.*** The EPA's database of RCRIS sites with reported corrective action. This information is also reported in the standard RCRIS detailed data.

RCRA GEN: ***Resource Conservation and Recovery Information System Large and Small Quantity Generators.*** The EPA's database of RCRIS sites that create more than 100kg of hazardous waste per month or meet other RCRA requirements. Included are RAATS (RCRA Administrative Action Tracking System) and CMEL (Compliance Monitoring & Enforcement List).

RCRA NLR: ***Resource Conservation and Recovery Information System sites No Longer Regulated.*** The EPA's database of RCRIS sites that create less than 100kg of hazardous waste per month or do not meet other RCRA requirements.

All RCRA databases are Updated quarterly

Environmental FirstSearch
Federal Databases and Sources

Non-ASTM Databases:

HMIRS: ***Hazardous Materials Incident Response System.*** This database contains information from the US Department of Transportation regarding materials, packaging, and a description of events for tracked incidents.

Updated quarterly.

NCDB: ***National Compliance Database.*** The National Compliance Data Base System (NCDB) tracks regional compliance and enforcement activity and manages the Pesticides and Toxic Substances Compliance and Enforcement program at a national level. The system tracks all compliance monitoring and enforcement activities from the time an inspector conducts and inspection until the time the inspector closes or the case settles the enforcement action. NCDB is the national repository of the 10 regional and Headquarters FIFRA/TSCA Tracking System (FTTS). Data collected in the regional FTTS is transferred to NCDB to support the need for monitoring national performance of regional programs.

Updated quarterly

NPDES: ***National Pollution Discharge Elimination System.*** The EPA's database of all permitted facilities receiving and discharging effluents. Source: Environmental Protection Agency.

Updated semi-annually.

NRDB: ***National Radon Database.*** The NRDB was created by the EPA to distribute information regarding the EPA/State Residential Radon Surveys and the National Residential Radon Survey. The data is presented by zipcode in Environmental FirstSearch Reports. Source: National Technical Information Service (NTIS)

Updated Periodically

Nuclear: The Nuclear Regulatory Commission's (NRC) list of permitted nuclear facilities.

Updated Periodically

PADS: PCB Activity Database System
The EPA's database PCB handlers (generators, transporters, storers and/or disposers) that are required to notify the EPA, the rules being similar to RCRA. This database indicates the type of handler and registration number. Also included is the PCB Transformer Registration Database.

Updated semi-annually.

Receptors: 1995 TIGER census listing of schools and hospitals that may house individuals deemed sensitive to environmental discharges due to their fragile immune systems.

Updated Periodically

Non-ASTM Databases (continued):

RELEASES: ***Air and Surface Water Releases.*** A subset of the EPA's ERNS database which have impacted only air or surface water.

Updated semi-annually.

Soils: This database includes the State Soil Geographic (STATSGO) data for the conterminous United States. It contains information regarding soil characteristics such as water capacity, percent clay, organic material, permeability, thickness of layers, hydrological characteristics, quality of drainage, surface, slope, liquid limit, and the annual frequency of flooding. Source: United States Geographical Survey (USGS).

Updated quarterly

TRIS: ***Toxic Release Inventory System.*** The EPA's database of all facilities that have had or may be prone to toxic material releases. Source: Environmental Protection Agency.

Updated semi-annually.

ENVIRONMENTAL FIRST SEARCH
CALIFORNIA DATABASES (DB) AND SOURCES

CAL SITES: DB TYPE = ST (STATE SITES)
Source: The CAL EPA, Depart. Of Toxic Substances Control
Phone:(916) 323-3400

The CAL EPA Department of Toxic Substances Control (DTSC) maintains a database of information on properties (or sites) in California where hazardous substances have been released, or where the potential for such release exists. The types of properties in the CALSITES database are categorized as: Annual Work Plan, Backlogged Properties, Certified / De-listed Sites, No Further Action, Preliminary Endangerment Assessment in Progress, Preliminary Endangerment Assessment Required, Removal Action Required, Expedited Remedial Action Program, Voluntary Cleanup Program, Deed Restricted Properties, and Referred Properties. For more information on individual sites call the number listed above.

CORTESE: DB TYPE = ST (STATE SITES)
Source: The CAL EPA, Department of Toxic Substances Control
Phone:(916) 445-6532

Pursuant to Government Code Section 65962.5, the Hazardous Waste and Substances Sites List has been compiled by Cal/EPA, Hazardous Materials Data Management Program. The CAL EPA Dept. of Toxic Substances Control compiles information from subsets of the following databases to make up the CORTESE list:

1. The Dept. of Toxic Substances Control; contaminated or potentially contaminated hazardous waste sites listed in the CAL Sites database. Formerly known as ASPIS are included (CALSITES formerly known as ASPIS).
2. The California State Water Resources Control Board; listing of Leaking Underground Storage Tanks are included (LTANK)
3. The California Integrated Waste Management Board; Sanitary Landfills which have evidence of groundwater contamination or known migration of hazardous materials (formerly WB-LF, now AB 3750).

Note: Track Info Services collects each of the above data sets individually and lists them separately in the following First Search categories in order to provide more current and comprehensive information: CALSITES: SPL, LTANK: LUST, WB-LF: SWL

SWIS SOLID WASTE INFORMATION SYSTEM: DB TYPE = SW
(SOLID WASTE RELATED SITES)
Source: The Integrated Waste Management Board
Phone:(916) 255-2331

The California Integrated Waste Management Board maintains a database on solid waste facilities, operations, and disposal sites throughout the state of California. The types of facilities found in this database include landfills, transfer stations, material recovery facilities, composting sites, transformation facilities, waste tire sites, and closed disposal sites. For more information on individual sites call the number listed above.

Note: This database contains poor site location information for many sites in the First Search reports; therefore, it may not be possible to locate or plot some sites in First Search reports.

WMUDS: DB TYPE = SW (SOLID WASTE RELATED SITES)
Source: The State Water Resources Control Board
Phone:(916) 227-4365

The State Water Resources Control Board maintained the Waste Management Unit Database System (WMUDS). It is no longer updated. It tracked management units for several regulatory programs related to waste management and its potential impact on groundwater. Two of these programs (SWAT & TPCA) are no longer on-going regulatory programs as described below. Chapter 15 (SC15) is still an on-going regulatory program and information is updated periodically but not to the WMUDS database. The WMUDS System contains information from the following agency databases: Facility, Waste Management Unit (WMU), Waste Discharger System (WDS), SWAT, Chapter 15, TPCA, RCRA, Inspections, Violations, and Enforcement's.

Note: This database contains poor site location information for many sites in the First Search reports; therefore, it may not be possible to locate or plot some sites in First Search reports.

ORANGE COUNTY LANDFILLS: DB TYPE = SW (SOLID WASTE RELATED SITES)
Source: Orange County Health Dept.
Phone:(714) 834-3536

LUSTIS: DB TYPE = LU (LEAKING UNDERGROUND STORAGE TANKS)
Source: The State Water Resources Control Board
Phone:(916) 227-4416

The State Water Resources Control Board maintains a database of sites with confirmed or unconfirmed leaking underground storage tanks. Information for this database is collected from the states regional boards quarterly and integrated with this database.

SAN DIEGO COUNTY LEAKING TANKS: DB TYPE = LU
(LEAKING UNDERGROUND STORAGE TANKS)
Source: San Diego County Dept. of Environmental Health
Phone:(619) 338-2242

Maintains a database of sites with confirmed or unconfirmed leaking underground storage tanks within its HE17/58 database. For more information on a specific file call the HazMat Duty Specialist at phone number listed above.

SLIC REGIONS 1 - 9: DB TYPE = SP (SPILLS-90)
Source: The CAL EPA Regional Water Quality Control Boards 1 - 9

The California Regional Water Quality Control Boards maintain report of sites that have records of spills, leaks, investigation, and cleanups. For phone number listings of departments within each region visit their web sites at: http://www.swrcb.ca.gov/regions.html

SAN DIEGO COUNTY HE17 PERMITS: DB TYPE = PE (PERMITS)

Source: The San Diego County Depart. Of Environmental Health
Phone:(619) 338-2211

The HE17/58 database tracks establishments issued permits and the status of their permits in relation to compliance with federal, state, and local regulations that the County oversees. It tracks if a site is a hazardous waste generator, TSD, gas station, has underground tanks, violations, or unauthorized releases. For more information on a specific file call the HazMat Duty Specialist at the phone number listed above.

SAN BERNARDINO COUNTY HAZARDOUS MATERIALS PERMITS: DB TYPE = PE (PERMITS)
Source: San Bernardino County Fire Dept.
Phone:(909) 387-3080

Handlers and Generators Permit Information Maintained by the Hazardous Materials Div.

LA COUNTY SITE MITIGATION COMPLAINT CONTROL LOG: DB TYPE = OT
(OTHER UNIQUE DATABASES)
Source: The Los Angeles County Hazardous Materials Division
Phone: (323) 890-7806

The County of Los Angeles Public Health Investigation Compliant Control Log

ORANGE COUNTY INDUSTRIAL SITE CLEANUPS: DB TYPE = OT
(OTHER UNIQUE DATABASES)
Source: Orange County Environmental Health Agency
Phone:(714) 834-3536

AST ABOVEGROUND STORAGE TANKS: DB TYPE = US (UNDERGROUND STORAGE TANKS)
Source: The State Water Resources Control Board
Phone:(916) 227-4364

The Above Ground Petroleum Storage Act became State Law effective January 1, 1990. In general, the law requires owners or operators of AST's with petroleum products to file a storage statement and pay a fee by July 1, 1990 and every two years thereafter, take specific action to prevent spills, and in certain instances implement a groundwater monitoring program. This law does not apply to that portion of a tank facility associated with the production oil and regulated by the State Division of Oil and Gas of the Dept. of Conservation.

SWEEPS / FIDS STATE REGISTERED UNERGOROUND STORAGE TANKS: DB TYPE = US
Source: CAL EPA Dept of Toxic Substances Control
Phone:(916)227-4404

Until 1994 the State Water Resources Control Board maintained a database of registered underground storage tanks statewide referred to as the SWEEPS System. The SWEEPS UST information was integrated with the CAL EPA's Facility Index System database (FIDS) which is a master index of information from numerous California agency environmental databases. That was last updated in 1994. Track Info Services included the UST information from the FIDS database in its First Search reports for historical purposes to help its clients identify where tanks may possibly have existed. For more information on specific sites from individual paper files archived at the State Water Resources Control Board call the number listed above.

CUPA DATABASES & SOURCES
(DB TYPE = US (UNDERGROUND STORAGE TANKS)

DEFINITION OF A CUPA: A Certified Unified Program Agency (CUPA) is a local agency that has been certified by the CAL EPA to implement six state environmental programs within the local agency's jurisdiction. These can be a county, city, or JPA (Joint Powers Authority). This program was established under the amendments to the California Health and Safety Code made by SB 1082 in 1994.

A Participating Agency (PA) is a local agency that has been designated by the local CUPA to administer one or more Unified Programs within their jurisdiction on behalf of the CUPA. A Designated Agency (DA) is an agency that has not been certified by the CUPA but is the responsible local agency that would implement the six unified programs until they are certified.

Please Note: Track Info Services, LLC collects and maintains information regarding Underground Storage Tanks from majority of the CUPAS and Participating Agencies in the State of California. These agencies typically do not maintain nor release such information on a uniform or consistent schedule; therefor, currency of the data may vary. Please look at the details on a specific site with a UST record in the First Search Report to determine the actual currency date of the record as provided by the relevant agency. Numerous efforts are made on a regular basis to obtain updated records.

ALAMEDA COUNTY CUPA'S
* County of Alameda Department of Environmental Health
* Cities of Berkeley, Fremont, Hayward, Livermore / Pleasanton, Newark, Oakland, San Leandro, Union

ALPINE COUNTY CUPA
* Health Department (Only updated by agency annually)

AMADOR COUNTY CUPA
* County of Amador Environmental Health Department

BUTTE COUNTY CUPA
* County of Butte Environmental Health Division (Only updated by agency biannually)

CALAVERAS COUNTY CUPA
* County of Calaveras Environmental Health Department

COLUSA COUNTY CUPA
* Environmental Health Dept.

CONTRA COSTA COUNTY CUPA
* Hazardous Materials Program

DEL NORTE COUNTY CUPA (US)
* Department of Health and Social Services

EL DORADO COUNTY CUPA'S
* County of El Dorado Environmental Health - Solid Waste Div (Only updated by agency annually)
* County of El Dorado EMD Tahoe Division (Only updated by agency annually)

FRESNO COUNTY CUPA
* Haz. Mat and Solid Waste Programs

GLENN COUNTY CUPA
* Air Pollution Control District

HUMBOLDT COUNTY CUPA (US)
* Environmental Health Division

IMPERIAL COUNTY CUPA (US)
* Department of Planning and Building

INYO COUNTY CUPA (US)
* Environmental Health Department

KERN COUNTY CUPA (US)
* County of Kern Environmental Health Department
* City of Bakersfield Fire Department
KINGS COUNTY CUPA (US)
* Environmental Health Services
LAKE COUNTY CUPA (US)
* Division of Environmental Health
LASSEN COUNTY CUPA (US)
* Department of Agriculture
LOS ANGELES COUNTY CUPA'S (US)
* County of Los Angeles Fire Department
* County of Los Angeles Environmental Programs Division
* Cities of Burbank, El Segundo, Glendale, Long Beach/Signal Hill, Los Angeles,Pasadena, Santa Fe Springs, Santa Monica, Torrance, Vernon
MADERA COUNTY CUPA (US)
* Environmental Health Department
MARIN COUNTY CUPA (US)
* County of Marin Office of Waste Management
* City of San Rafael Fire Department
MARIPOSA COUNTY CUPA (US)
* Health Department
MENDOCINO COUNTY CUPA (US)
* Environmental Health Department
MERCED COUNTY CUPA (US)
* Division of Environmental Health
MODOC COUNTY CUPA (US)
* Department of Agriculture
MONO COUNTY CUPA (US)
* Health Department
MONTEREY COUNTY CUPA (US)
* Environmental Health Division
NAPA COUNTY CUPA (US)
* Hazardous Materials Section
NEVADA COUNTY CUPA (UST)
* Environmental Health Department
ORANGE COUNTY CUPA'S (US)
* County of Orange Environmental Health Department
* Cities of Anaheim, Fullerton, Orange, Santa Ana
* County of Orange Environmental Health Department
PLACER COUNTY CUPA (US)
* County of Placer Division of Environmental Health Field Office
* Tahoe City
* City of Roseville Roseville Fire Department
PLUMAS COUNTY CUPA (UST)
* Environmental Health Department
RIVERSIDE COUNTY CUPA (US)
* Environmental Health Department
SACRAMENTO COUNTY (US)
* County Environmental Mgmt Dept, Haz. Mat. Div.
SAN BENITO COUNTY CUPA (US)
* City of Hollister Environmental Service Department
SAN BERNARDINO COUNTY CUPA'S (US)
* County of San Bernardino Fire Department, Haz. Mat. Div.
* City of Hesperia Hesperia Fire Prevention Department
City of Victorville Victorville Fire Department
SAN DIEGO COUNTY CUPA (US)
* The San Diego County Dept. of Environmental Health HE 17/58
SAN FRANCISCO COUNTY CUPA (US)
* Department of Public Health
SAN JOAQUIN COUNTY CUPA (US)
* Environmental Health Division

SAN LUIS OBISPO COUNTY CUPA'S (US)
* County of San Luis Obispo Environmental Health Division
* City of San Luis Obispo City Fire Department
SAN MATEO COUNTY CUPA (US)
* Environmental Health Department
SANTA BARBARA COUNTY CUPA (US)
* Co Fire Dept Protective Services Div
SANTA CLARA COUNTY CUPA'S (US)
* County of Santa Clara Hazardous Materials Compliance Division
* Santa Clara Co Central Fire Prot. Dist. (Covers Campbell, Cupertino, Los Gatos, & Morgan Hill)
* Cities of Gilroy, Milpitas, Mountain View, Palo Alto, San Jose Fire, Santa Clara, Sunnyvale
SANTA CRUZ COUNTY CUPA (US)
* Environmental Health Department
SHASTA COUNTY CUPA (US)
* Environmental Health Department
SIERRA COUNTY CUPA (US)
* Health Department
SISKIYOU COUNTY CUPA (US)
* Environmental Health Department
SONOMA COUNTY CUPA'S (US)
* County of Sonoma Department Of Environmental Health
* Cities of Healdsburg / Sebastapol, Petaluma, Santa Rosa
STANINSLAUS COUNTY CUPA (US)
* Dept. of Env. Rsrcs. Haz. Mat. Div.
SUTTER COUNTY CUPA (US)
* Department of Agriculture
TEHAMA COUNTY CUPA (US)
* Department of Environmental Health
TRINITY COUNTY CUPA (US)
* Department of Health
TULARE COUNTY CUPA (US)
* Environmental Health Department
TUOLUMNE COUNTY CUPA (US)
* Environmental Health
VENTURA COUNTY CUPA'S (BWT UST'S & CERTIFIED UST'S)
* County of Ventura Environmental Health Division
* Cities of Oxnard, Ventura
YOLO COUNTY CUPA (US)
* Environmental Health Department
YUBA COUNTY CUPA (US)
* Yuba County of Emergency Services

Environmental FirstSearch
Street Name Report for Streets within .25 Mile(s) of Target Property

TARGET SITE: 14400 GROVE AVE
CHINO CA 91710

JOB: 021094002

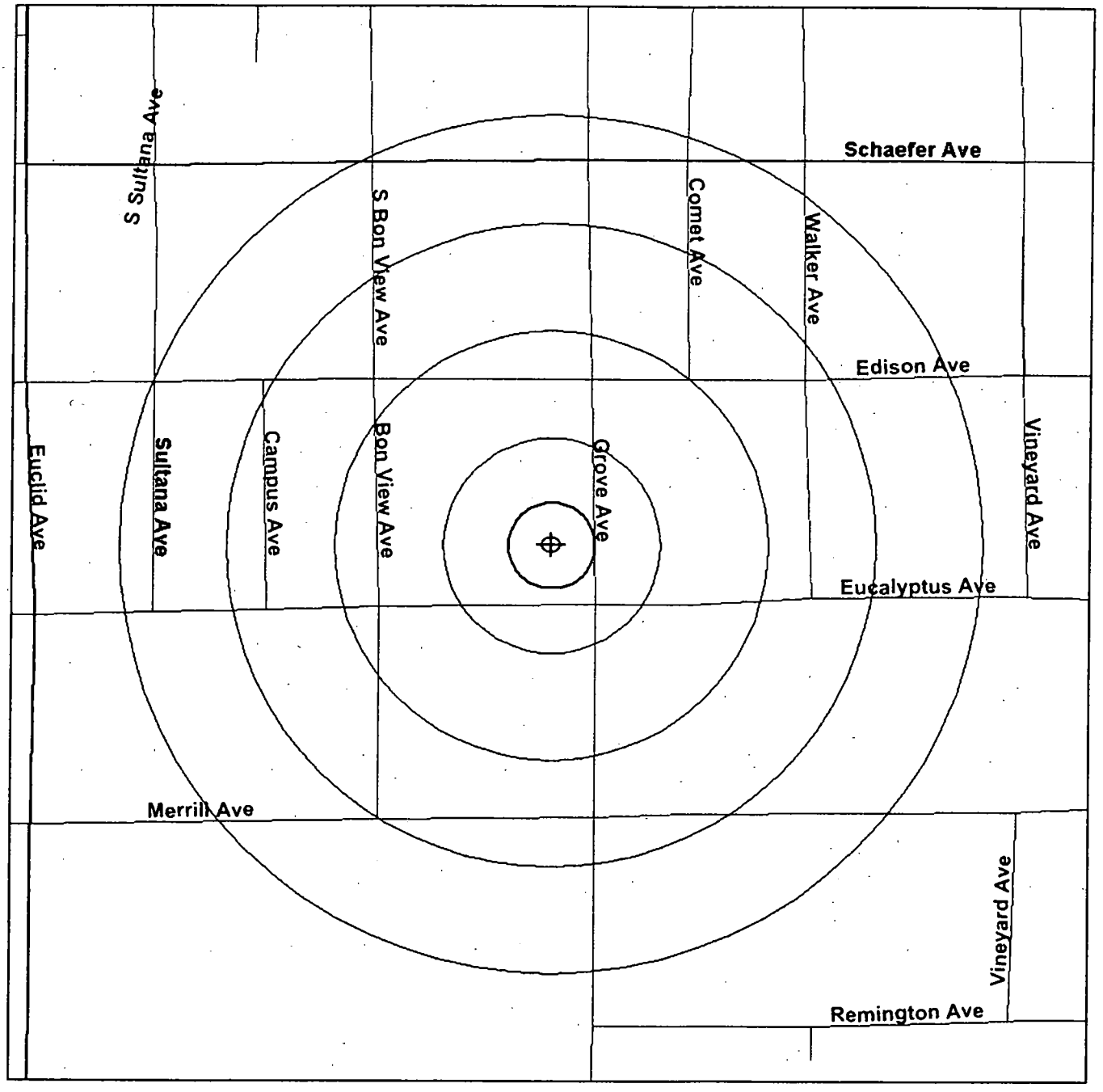
Street Name	Dist/Dir	Street Name	Dist/Dir
Eucalyptus Ave	0.14 SE		
Grove Ave	0.10 NE		

Environmental FirstSearch

1 Mile Radius

ASTM Map: NPL, RCRACOR, STATE Sites

14400 GROVE AVE, CHINO CA 91710



Source: 1999 U.S. Census TIGER Files

Target Site (Latitude: 33.991895 Longitude: -117.629105) .....

Identified Site, Multiple Sites, Receptor .....

NPL, Solid Waste Landfill (SWL) or Hazardous Waste .....

Railroads .....

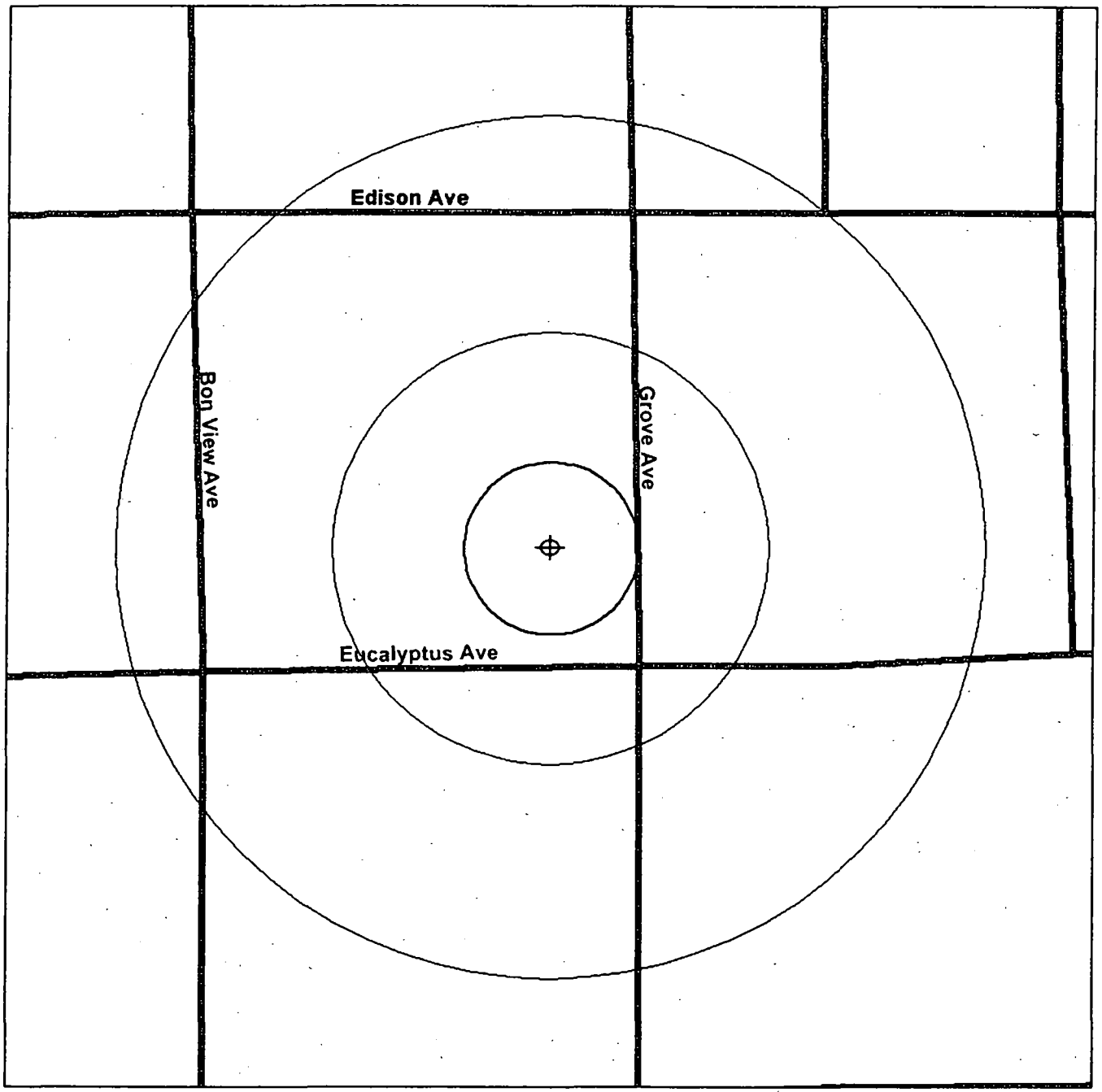
Black Rings Represent 1/4 Mile Radii; Red Ring Represents 500 ft. Radius

Environmental FirstSearch

.5 Mile Radius

ASTM Map: CERCLIS, RCRATSD, LUST, SWL

14400 GROVE AVE, CHINO CA 91710



Source: 1999 U.S. Census TIGER Files

Target Site (Latitude: 33.991895 Longitude: -117.629105) .....

Identified Site, Multiple Sites, Receptor .....

NPL, Solid Waste Landfill (SWL) or Hazardous Waste .....

Railroads .....

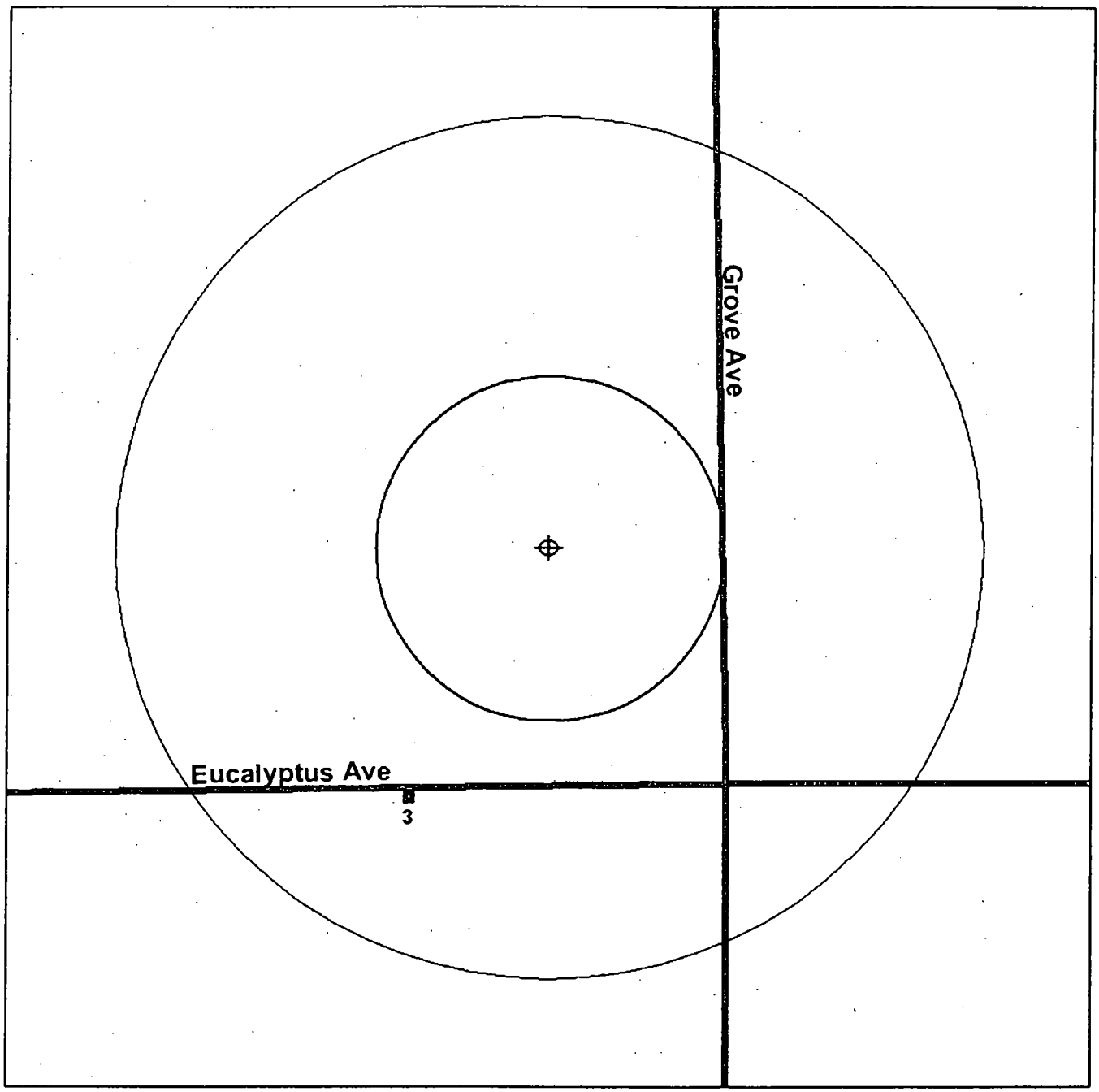
Black Rings Represent 1/4 Mile Radii; Red Ring Represents 500 ft. Radius

Environmental FirstSearch

.25 Mile Radius

ASTM Map: RCRAGEN, ERNS, UST

14400 GROVE AVE, CHINO CA 91710



Source: 1999 U.S. Census TIGER Files

Target Site (Latitude: 33.991895 Longitude: -117.629105) .....

Identified Site, Multiple Sites, Receptor .....

NPL, Solid Waste Landfill (SWL) or Hazardous Waste .....

Railroads .....

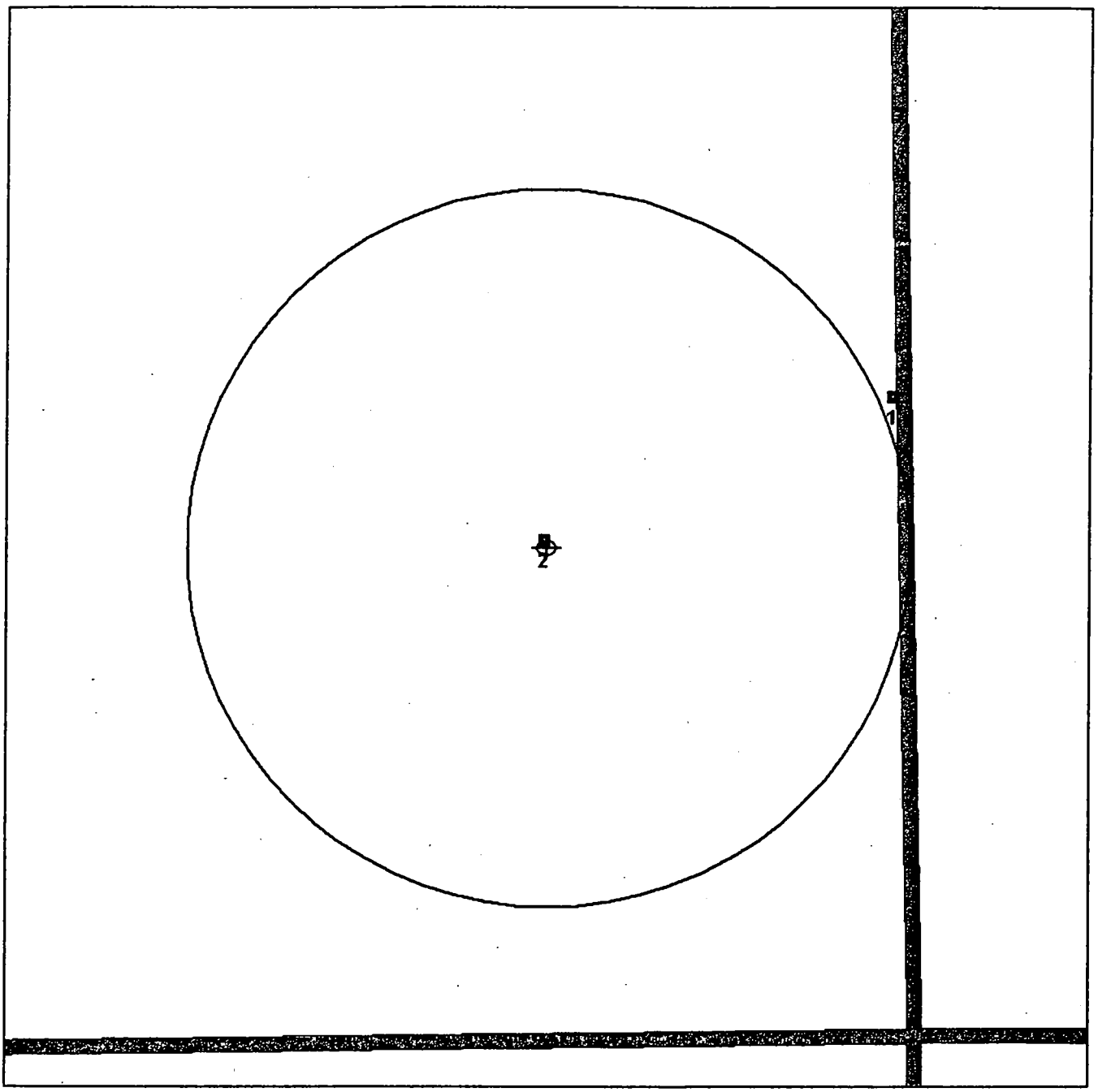
Black Rings Represent 1/4 Mile Radii; Red Ring Represents 500 ft. Radius

Environmental FirstSearch

.12 Mile Radius

Non-ASTM Map: Permits

14400 GROVE AVE, CHINO CA 91710



Source: 1999 U.S. Census TIGER Files

Target Site (Latitude: 33.991895 Longitude: -117.629105) .....

Identified Site, Multiple Sites, Receptor .....

NPL, Solid Waste Landfill (SWL) or Hazardous Waste .....

National Historic Sites and Landmark Sites .....

Railroads .....

Black Rings Represent 1/4 Mile Radii; Red Ring Represents 500 ft. Radius

Leighton Consulting, Inc.

A LEIGHTON GROUP COMPANY

Phase I ESA Owner/Site Contact Interview Form

Interviewee Name: Leontina Ferreira Title: Owner

Address: 14400 Grove Avenue Phone: 909-597-5502

Relationship to Property: Owner

Name and Address of Owner of the Property:

Date of Ownership: Late 1971 Site Name: Ferreira Dairy Farm

Property Address: 14400 Grove Avenue, Chino, CA

Previous Street Names/Numbers: None

General Business Type/Present Property Use: Dairy Farm

Assessor Parcel Number: 1053-551-01-000 Total # of Buildings: 3 permanent (house milk house tractor barn)

Grand Total Square Footage: 37.26 acres Date Built: construction began Jan. 1972

Past Property Uses (include dates): Agriculture – potatoes & beans

Source of Potable Water Supply (municipal/groundwater wells): groundwater well

Sewage Disposal (municipal/septic) (provide name of utility): septic tank

Means of Heating/Cooling (gas, electric, heating oil, etc.): electric cooling (So Cal), gas heating (The Gas Co)

Fuel Source for Heating/Air Conditioning (provide name of utility): natural gas - The Gas Co.

Neighboring Property Types (commercial/industrial/residential): dairies

Current Uses of Adjoining Properties: North: dairy

South: dairy

East: dairy

West: dairy

ARE THERE NOW, OR HAVE THERE BEEN IN THE PAST, ANY OF THESE ITEMS ONSITE OR ON ADJACENT PROPERTIES:

ITEM	YES	NO	UNK.	ADJACENT PROPERTY
Hazardous Materials	X			
Hazardous Waste	X manure			
MSDS Sheets	X			
Underground Storage Tanks		X		
Aboveground Storage Tanks	X			
Vent Pipes, fill pipes, or access ways indicating a fill pipe to an underground storage area		X		
Odors	X manure			
Drums	X			
Electrical or hydraulic equipment known to contain PCBs		X		
Stained soil or surfaces		X		
Drains	X			
Sumps	X			
Clarifier		X		
Pits, ponds, or lagoons	X			
Stressed vegetation		X		
Areas for dumping solid waste (landfill)		X		
Wastewater	X			
Wells (oil or gas)	X water			
Septic Systems	X			
Fill Material (if fill material is on site, please state source of fill)		X		

ADDITIONAL QUESTIONS:	YES	NO	UNK	REMARKS
Has the Site been used as any of the following: gas station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard, or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility? If so, state which type of facility.		X		
Are you aware of any regulatory compliance audit reports, geotechnical reports, Phase I Environmental Site Assessments, or Phase II Environmental Site Assessments, or soil sampling reports prepared for the Site?		X		
Do you know of any notices or correspondence from any government agency relating to past or current violations of environmental laws with respect to the Site or relating to environmental liens encumbering the Site?	X RWQCB			
Do you know of any pending, threatened, or past litigation or administrative proceedings relevant to hazardous substances or petroleum products in, on or from the Site?		X		
Do you know of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?	X RWQCB Wintemute			
Do you know of any environmental concerns associated with the Site? If so please state in remarks column.		X		
Do you know of any environmental concerns associated with any adjacent or nearby properties? If so please state in remarks column.		X		

Current Property Owner's Time Period of Ownership: 1971 - Present

Property Utilization During Ownership: Dairy

Name and Address of Past Owners: Pete Borba Jr. Estate

Additional Comments:

Preparer presents that to the best of the preparer's knowledge the above statements and facts are true and correct and to the best of the preparer's actual knowledge no material facts have been suppressed or misstated.

Leontina A Ferreira
Signature

1-13-04
Date

PHASE II ENVIRONMENTAL SITE ASSESSMENT REPORT FOR 14400 GROVE AVENUE, CHINO, CALIFORNIA

Prepared for:

The Stratham Group
2201 Dupont Drive, Suite 300
Irvine, California 92612

Project No. 011125001

May 17, 2004

Leighton and Associates, Inc.
A LEIGHTON GROUP COMPANY

Leighton and Associates, Inc.
A LEIGHTON GROUP COMPANY

RECEIVED
JUN 0 3 2004
COUNTY FIRE DEPARTMENT
HAZARDOUS MATERIALS

May 17, 2004

Project No: 011125001

To: The Stratham Group
2201 Dupont Drive, Suite 300
Irvine, California 92612

Attention: Mr. Patrick Chandler

Subject: Phase II Environmental Site Assessment Report for 14400 Grove Avenue, Chino, California

Introduction

Leighton and Associates, Inc. (Leighton) is pleased to present this Phase II Environmental Site Assessment (ESA) Report summarizing a subsurface investigation conducted at 14400 Grove Avenue, Chino, California, (Figure 1). The investigative activities were conducted to assess the presence or absence of hydrocarbon impacted soil in the area of the former underground storage tanks (USTs) and to assess the presence or absence of pesticides in near surface soil (0-2.5 feet below grade) based on the former agricultural use. The work included the advancement of nine Geoprobe® exploratory soil borings (GP1 through GP9), two hollow stem auger soil borings (B5B and B10) and five hand auger soil boring soil samples (HA1 through HA5). This report summarizes the results of the subsurface investigation.

Scope of Work

The scope of work included the following:

- Drill and sample nine exploratory Geoprobe® soil borings;
- Drill and sample five hand auger soil borings;
- Drill and sample two exploratory hollow-stem auger soil borings;
- Analyze the soil samples from each boring for total petroleum hydrocarbons carbon chain (TPH), volatile organic compounds (VOCs), and oxygenates;
- Prepare a report summarizing this investigation.

Site Description/Background

According to the Draft Phase I ESA Report for the subject site, prepared by Leighton Consulting, Inc. (Leighton Consulting) in January 2004, the Ferreira Dairy Farm, located at 14400 Grove Avenue West Walnut Street, is an active dairy. Historically, the property was used for agricultural purposes from approximately 1949 to 1971. The Site is surrounded by dairies to the north, south, east, and west.

One, 1,000-gallon gasoline UST and one, 1,000-gallon diesel UST were formerly located in the northeastern portion of the Site, north of the residence beyond the brick wall. The USTs were removed by the property owner in 1994. A subsurface investigation was not conducted during the tank removal activities (Leighton Consulting, 2004). References are provided in Appendix A.

Prefield Activities

Site Health and Safety Plan

Prior to commencement of fieldwork, Leighton prepared a Site Specific Health and Safety Plan (HSP) to include safety aspects of the work to be performed at the site. The HSP was in compliance with the Occupational Safety and Health and Administration (OSHA) regulation 29 CFR 1910.120. This document was in the possession of Leighton field personnel during all field activities.

Underground Service Alert

Leighton contacted Underground Service Alert (USA) prior to the commencement of fieldwork to mark all underground utility locations. USA issued ticket Digalert number A51735.

Field Investigation

Geoprobe Soil Samples

On February 9, 2004, Leighton personnel advanced nine Geoprobe exploratory soil borings (GP1 through GP9) to total depths up to 20 feet bgs, except soil boring GP3, which was advanced to 26 feet bgs and soil borings GP5 and GP9, which were advanced to 24 feet bgs. Global Probe, Inc. of Ventura, California provided direct push coring services during boring advancement. Locations of borings GP1 through GP9 are shown on Figure 3.

Soil samples were collected at 5-foot intervals to total depths of 20 feet bgs in borings GP1, GP2, GP4, and GP6 through GP8. Soil samples were also collected at 24 feet bgs in GP3, GP5, and GP9 and 26 feet bgs in GP3. Soil samples were collected for lithologic description using standard direct push methods. Detailed boring logs are included in Appendix B. Each sample was screened for volatile organic vapors by a photoionization detector (PID). Samples retained for laboratory analysis were retained in polyethylene sample liners and capped with Teflon® end-caps. All samples collected were transported to an onsite mobile laboratory supplied by Jones Environmental, Inc. (Jones) of Fullerton, California for analysis. Jones is a State of California certified laboratory.

Hand Auger Soil Samples

On February 9, 2004, Leighton personnel advanced five hand auger soil borings (HA1 through HA5) to a total depth of 2.5 feet bgs. The locations of hand auger borings HA1 through HA5 are shown on Figure 2.

Soil samples were collected at approximately one and 2.5 feet bgs. Samples retained for laboratory analysis were retained in laboratory supplied glass jars. All samples collected were placed in an ice-cooled chest, and transported to Del Mar Analytical (Del Mar) in Irvine, California for analysis. Del Mar Analytical is a State of California certified laboratory.

Sampling equipment was decontaminated between boreholes by washing in a solution of trisodium phosphate and water, rinsing with potable water, and final rinsing with de-ionized water, then allowed to air-dry.

Hollow Stem Auger Soil Borings

On February 9, 2004, Leighton personnel directed the advancement of two hollow stem auger soil borings (B5B and B10) to a total depth of 50 bgs. The locations of hollow stem auger borings B5B and B10 are shown on Figure 3.

Soil samples were collected at 5-foot intervals, beginning at 25 feet bgs, in boring B5B and at 10-foot intervals beginning at 10 feet and 5-foot intervals beginning at 35 feet bgs, in boring B10 using a California modified split-spoon sampler. Soil samples were collected for lithologic description. Detailed boring logs are included in Appendix B. Each sample was screened for volatile organic vapors by a photoionization detector (PID). Samples retained for laboratory analysis were retained in brass sample liners and capped with Teflon® end-caps. All samples collected were placed in an ice-cooled chest and transported to Jones for analysis.

Sampling equipment was decontaminated between sample points by washing in a solution of trisodium phosphate and water, rinsing with potable water, and final rinsing with deionized water. Augers were steam-cleaned prior to use and between boreholes. Decontamination rinseate and soil cuttings generated during well installation were placed in labeled, DOT approved 55-gallon drums, and pending transportation offsite by Environmental Recovery Services, Inc. (EnviroServ) of Signal Hill, California for disposal/treatment. Copies of the non-hazardous waste manifests have been included in Appendix D.

Laboratory Analysis

Copies of the laboratory reports and chain of custody records are included in Appendix C.

Geoprobe Soil Samples

Soil samples were analyzed for TPH by EPA Method M8015 extended range. The soil sample with the highest concentration of TPH, from each boring, was also analyzed for VOCs by EPA Method 8260B.

Hand Auger Soil Samples

Four shallow soil samples (HA2-1', HA3-1', HA4-1', and HA5-1') were analyzed for organochlorine pesticides by EPA Method 8081A. Due to low concentrations detected in the shallow soil samples, HA1-1' and the five soil samples collected at 2.5 feet bgs were not analyzed for organochlorine pesticides.

Hollow Stem Auger Soil Samples

Soil samples were analyzed for TPH by EPA Method M8015 extended range. The soil sample with the highest concentration of TPH, from each boring, was also analyzed for VOCs by EPA Method 8260B.

Results

Laboratory Results – Geoprobe® and Hollow Stem Auger Soil Samples

The results of laboratory analysis for the Geoprobe® soil samples collected on February 9, 2004 and the hollow stem auger soil samples collected on February 13, 2003 are summarized in Table 1. TPH, BTEX, and MTBE laboratory results for these sampling events are shown on Figure 4.

Detectable levels of TPH, ethylbenzene, toluene, total xylenes were noted in Geoprobe® and hollow stem auger soil samples with maximum concentrations in milligram per kilogram (mg/Kg) as follows:

Constituent	Maximum Concentration	Boring Number
TPH	7,400 (mg/Kg)	B10-10'
Ethylbenzene	69,000 (µg/Kg)	B10-10'
Toluene	88,000 (µg/Kg)	GP5-24'
Xylenes	1,300,000 (µg/Kg)	B10-10'

Benzene and MTBE were not detected above laboratory limits in any of the Geoprobe® or hollow stem auger soil samples. It should be noted that detection limits were raised in some cases due to sample dilution.

Hand Auger Soil Samples

The results of laboratory analysis for the hand auger soil samples collected on February 9, 2004 are summarized in Table 2.

Constituent	Maximum Concentration	Boring Number
4,4'-DDE	840 (µg/Kg)	HA3-1'
4,4'-DDT	470 (µg/Kg)	HA2-1'

It should be noted that detection limits were raised due to sample dilution. The soil samples collected in HA1 and at 2.5 feet bgs in HA2, HA3, HA4, and HA5 were not analyzed.

Extent of TPH-Impacted Soil

Based on laboratory data collected in the former UST, the extent of petroleum hydrocarbon impacted soil extends from approximately 5 feet bgs to approximately 28 feet bgs as shown on Figures 5 and 6. An estimated volume of impacted soil was calculated as follows:

Volume of a cylinder = $\pi r^2 h$

$3.14 * 10^2 * 25 = 7,850$ cubic feet
7,850 cubic feet = 291 cubic yards

The estimated area of petroleum hydrocarbon impacted soil is shown on Figure 3. Cross-Sections A-A' and B-B' showing the lithology, soil sampling results, and approximate vertical and lateral extent of the petroleum compound impacted soil, are included as Figures 5 and 6.

Conclusions and Recommendations

Based on the results of this and previous investigations, Leighton concludes the following:

Hydrocarbon impacted soil was encountered in Geoprobe® and hollow stem auger borings GP3, GP5, GP9, B5B, and B10 at the Site. TPH, ethylbenzene, and total xylenes were identified at maximum concentrations of 7,400 mg/kg, 69,000 µg/Kg, and 1,300,000 µg/kg in B10-10', respectively. Toluene was identified at a maximum concentration of 88,000 µg/Kg in GP5-24'. The approximate boundary of the hydrocarbon impacted soil above a concentration of 100 mg/kg is represented in Figure 3. Cross-sections of the hydrocarbon impacted area are included in Figures 5 and 6.

Due to the uncertainties in the subsurface, we estimate the volume of impacted soil to be between 250 and 350 cubic yards (or 375 to 525 tons). It should be noted that the southern and western limits are only marginally defined. The limits of impacted soil should be more precisely defined prior to excavation or other remedial actions.

Leighton estimates that approximately 250 to 350 cubic yards of petroleum hydrocarbon impacted soil exists in the area of the former USTs. Due to the proposed residential use of the property, Leighton recommends that this impacted soil is excavated and disposed of in accordance with regulatory guidelines. Impacted soil would be excavated and transported via trucks to an appropriate disposal facility. The anticipated area of the excavation is the area around soil borings GP5, GP6, and GP9 shown on Figure 3. The total volume of impacted soil requiring excavation and offsite disposal is estimated to be approximately 250 to 350 yd^3. Approximately 250 to 350 yd^3 of imported clean backfill would be required.

Pesticide impacted soil was encountered in hand auger borings HA2, HA3, and HA4 at 1 foot bgs. 4,4'-DDE and 4,4'-DDT were identified at maximum concentrations of 840 (µg/Kg) and 470 (µg/Kg) in HA3-1' and HA2-1', respectively. These levels are below the EPA Region 9 Preliminary Remediation Goals (PRGs) for residential soil (1,700 µg/Kg). Further investigation related to the former agricultural use is not recommended; however it should be noted that if any soil is to be hauled offsite the pesticide concentrations shall be reported to the hauler as the soil may be classified as a controlled waste.

In general, observations should be made during any future site development for areas of possible contamination such as, but not limited to, the presence of underground facilities, buried debris, waste drums, tanks, staining soil or odorous soils. Should such materials be encountered, further investigation and analysis may be necessary at that time.

If you have any questions regarding this report, please contact the undersigned at (949) 250-1421, extension 116. We appreciate this opportunity to be of continued service.

Respectfully submitted,

LEIGHTON AND ASSOCIATES, INC.

Kristin Stout, REA
Project Manager

Kris R. Lutton, RG 6622
Senior Vice President

Attachments: Table 1 – Laboratory Results for Geoprobe® and Hollow Stem Auger Soil Samples
Table 2 – Laboratory Results for Hand Auger Soil Samples

Figure 1 – Site Location Map
Figure 2 – Site Plan with Hand Auger Boring Locations
Figure 3 – Geoprobe® and Hollow Stem Auger Boring Location Map
Figure 4 – Laboratory Data Map For Geoprobe® and Hollow Stem Auger Soil Samples
Figure 5 – Cross-Section A-A'
Figure 6 – Cross-Section B-B'

Appendix A – References
Appendix B – Soil Boring Logs
Appendix C – Laboratory Reports and Chain-of-Custody Forms
Appendix D – Non-Hazardous Waste Manifests

Distribution: (6) Addressee

Table 2
Laboratory Results For Hand Auger Soil Samples,
Ferreira Dairy, Chino, CA

Sample	Date	4,4'-DDE	4,4'-DDT
HA1-1'	2/9/2004	--	--
HA1-2.5'	2/9/2004	--	--
HA2-1'	2/9/2004	**800**	**470**
HA2-2.5'	2/9/2004	--	--
HA3-1'	2/9/2004	**840**	**410**
HA3-2.5'	2/9/2004	--	--
HA4-1'	2/9/2004	**48**	<5.0
HA4-2.5'	2/9/2004	--	--
HA5-1'	2/9/2004	<5.0	<5.0
HA5-2.5'	2/9/2004	--	--

LEGEND
<5.0 = Not detected above laboratory reporting limits
-- = Sample not analyzed

Table 1
Laboratory Results
For Geoprobe and Hollow Stem Auger Soil Samples,
Ferreira Dairy
Chino, CA

011125001

Sample ID	Date	TPH-cc (mg/Kg)	B (µg/Kg)	E (µg/Kg)	T (µg/Kg)	X (µg/Kg)	MTBE (8260B) (µg/Kg)
GP1-5'	2/9/2004	<10	--	--	--	--	--
GP1-10'	2/9/2004	<10	--	--	--	--	--
GP1-15'	2/9/2004	<10	--	--	--	--	--
GP1-20'	2/9/2004	<10	<1.0	<1.0	<1.0	<1.0	<1.0
GP2-5'	2/9/2004	<10	--	--	--	--	--
GP2-10'	2/9/2004	<10	--	--	--	--	--
GP2-15'	2/9/2004	<10	--	--	--	--	--
GP2-20'	2/9/2004	<10	<1.0	<1.0	<1.0	<1.0	<1.0
GP3-5'	2/9/2004	<10	--	--	--	--	--
GP3-10'	2/9/2004	<10	--	--	--	--	--
GP3-15'	2/9/2004	<10	--	--	--	--	--
GP3-20'	2/9/2004	**1,200**	--	--	--	--	--
GP3-24'	2/9/2004	**1,300**	<1.0	**21,000**	**24,000**	**270,000**	<1.0
GP3-26'	2/9/2004	<10	--	--	--	--	--
GP4-5'	2/9/2004	<10	--	--	--	--	--
GP4-10'	2/9/2004	<10	--	--	--	--	--
GP4-15'	2/9/2004	<10	--	--	--	--	--
GP4-20'	2/9/2004	<10	<1.0	<1.0	<1.0	<1.0	<1.0
GP5-5'	2/9/2004	<10	--	--	--	--	--
GP5-10'	2/9/2004	**5,700**	--	--	--	--	--
GP5-15'	2/9/2004	**4,800**	--	--	--	--	--
GP5-20'	2/9/2004	**1,500**	--	--	--	--	--
GP5-24'	2/9/2004	**6,700**	<1.0	**48,000**	**88,000**	**530,000**	<1.0
GP6-5'	2/9/2004	<10	--	--	--	--	--
GP6-10'	2/9/2004	<10	--	--	--	--	--
GP6-15'	2/9/2004	<10	--	--	--	--	--
GP6-20'	2/9/2004	<10	<1.0	<1.0	<1.0	<1.0	<1.0
GP7-5'	2/9/2004	<10	--	--	--	--	--
GP7-10'	2/9/2004	<10	--	--	--	--	--
GP7-15'	2/9/2004	<10	--	--	--	--	--
GP7-20'	2/9/2004	<10	<1.0	<1.0	<1.0	<1.0	<1.0
GP8-5'	2/9/2004	<10	--	--	--	--	--
GP8-10'	2/9/2004	<10	--	--	--	--	--
GP8-15'	2/9/2004	<10	--	--	--	--	--
GP8-20'	2/9/2004	<10	<1.0	<1.0	<1.0	<1.0	<1.0
GP9-5'	2/9/2004	**110**	--	--	--	--	--
GP9-10'	2/9/2004	<10	--	--	--	--	--
GP9-15'	2/9/2004	<10	--	--	--	--	--
GP9-20'	2/9/2004	**630**	--	--	--	--	--
GP9-24'	2/9/2004	**690**	<1.0	**740**	**1,200**	**4,500**	<1.0

Table 1
Laboratory Results
For Geoprobe and Hollow Stem Auger Soil Samples,
Ferreira Dairy
Chino, CA

Sample ID	Date	TPH-cc (mg/Kg)	B (µg/Kg)	E (µg/Kg)	T (µg/Kg)	X (µg/Kg)	MTBE (8260B) (µg/Kg)
B5B-25'	2/13/2004	4,300	<1.0	23,000	12,000	150,000	<1.0
B5B-30'	2/13/2004	<10	--	--	--	--	--
B5B-35'	2/13/2004	<10	--	--	--	--	--
B5B-40'	2/13/2004	<10	--	--	--	--	--
B5B-45'	2/13/2004	<10	--	--	--	--	--
B5B-50'	2/13/2004	<10	--	--	--	--	--
B10-10'	2/13/2004	7,400	<1.0	69,000	5,100	1,300,000	<1.0
B10-20'	2/13/2004	5,500	--	--	--	--	--
B10-30'	2/13/2004	<10	--	--	--	--	--
B10-35'	2/13/2004	<10	--	--	--	--	--
B10-40'	2/13/2004	<10	--	--	--	--	--
B10-45'	2/13/2004	<10	--	--	--	--	--
B10-50'	2/13/2004	<10	--	--	--	--	--

LEGEND
TPH-cc = Total petroleum hydrocarbons carbon chain
BETX = Benzene, Ethylbenzene, Toluene and total Xylenes
MTBE = Methyl Tertiary Butyl Ether
<1.0 = Not detected above laboratory reporting limits
-- = Sample not analyzed

A



APPENDIX A

References

Leighton Consulting, Inc., Draft Phase I Environmental Site Assessment for 14400 Grove Avenue, Chino, California, January 19, 2004.

B



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BORING LOG

PROJECT NUMBER	011125001	**BORING/WELL NUMBER**	GP-1
PROJECT NAME	Ferreira Dairy	**DATE DRILLED**	2/9/2004
LOCATION	14400 Grove Avenue Chino CA	**CASING TYPE/DIAMETER**	N/A
DRILLING METHOD	Geoprobe	**SCREEN TYPE/SLOT**	N/A
SAMPLING METHOD	Sleeve	**GRAVEL PACK TYPE**	N/A
GROUND ELEVATION	N/A	**GROUT TYPE/QUANTITY**	N/A
TOP OF CASING	N/A	**DEPTH TO WATER**	N/A
LOGGED BY	BFM	**GROUND WATER ELEVATION**	N/A
REMARKS			

DEPTH (ft. BGL)	TIME	RECOVERY (inches)	SAMPLE ID.	EXTENT	PID (ppm)	U.S.C.S.	GRAPHIC LOG	LITHOLOGIC DESCRIPTION
						ML		
5	727		GP-1-5		0	ML		@ 5' SANDY SILT, brown, moist. No odor.
10	734		GP-1-10		0	ML		@ 10' SANDY SILT, brown, moist. No odor.
15	738		GP-1-15		0	ML		@ 15' SANDY SILT, brown, moist. No odor.
20	751		GP-1-20		0	ML		@ 20' SANDY SILT, brown, moist. No odor.
25								
30								
35								
40								
45								
50								
55								

GE_SBL-T 01125001.GPJ LAEWNN01.GDT 2/20/04

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BORING LOG

PROJECT NUMBER	011125001	**BORING/WELL NUMBER**	GP-2
PROJECT NAME	Ferreira Dairy	**DATE DRILLED**	2/9/2004
LOCATION	14400 Grove Avenue Chino CA	**CASING TYPE/DIAMETER**	N/A
DRILLING METHOD	Geoprobe	**SCREEN TYPE/SLOT**	N/A
SAMPLING METHOD	Sleeve	**GRAVEL PACK TYPE**	N/A
GROUND ELEVATION	N/A	**GROUT TYPE/QUANTITY**	N/A
TOP OF CASING	N/A	**DEPTH TO WATER**	N/A
LOGGED BY	BFM	**GROUND WATER ELEVATION**	N/A
REMARKS			

DEPTH (ft. BGL)	TIME	RECOVERY (inches)	SAMPLE ID.	EXTENT	PID (ppm)	U.S.C.S.	GRAPHIC LOG	LITHOLOGIC DESCRIPTION
						ML		
5	0814		GP-2-5		0	ML		@ 5' SANDY SILT, brown, moist. No odor.
10	0820		GP-2-10		0	ML		@ 10' SANDY SILT, brown, moist. No odor.
15	0827		GP-2-15		0	ML		@ 15' SILT, brown, moist. No odor.
20	0831		GP-2-20		0	ML		@ 20' SILT, brown, moist. No odor.
25								
30								
35								
40								
45								
50								
55								

GE_SBL-T 01125001.GPJ LAEWNN01.GDT 2/20/04

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BORING LOG

PROJECT NUMBER	011125001	**BORING/WELL NUMBER**	GP-3
PROJECT NAME	Ferreira Dairy	**DATE DRILLED**	2/9/2004
LOCATION	14400 Grove Avenue Chino CA	**CASING TYPE/DIAMETER**	N/A
DRILLING METHOD	Geoprobe	**SCREEN TYPE/SLOT**	N/A
SAMPLING METHOD	Sleeve	**GRAVEL PACK TYPE**	N/A
GROUND ELEVATION	N/A	**GROUT TYPE/QUANTITY**	N/A
TOP OF CASING	N/A	**DEPTH TO WATER**	N/A
LOGGED BY	BFM	**GROUND WATER ELEVATION**	N/A
REMARKS			

DEPTH (ft. BGL)	TIME	RECOVERY (inches)	SAMPLE ID.	EXTENT	PID (ppm)	U.S.C.S.	GRAPHIC LOG	LITHOLOGIC DESCRIPTION
						ML		
5	0853		GP-3-5		0	ML		@ 5' SANDY SILT, brown, moist. No odor.
10	0900		GP-3-10		0	ML		@ 10' SANDY SILT, brown, moist. No odor.
15	0905		GP-3-15		0	ML		@ 15' SANDY SILT, brown, moist. No odor.
20	0911		GP-3-20		133	SM		@20' SILTY SAND, light brown, moist. Predominantly fine grained SAND. Moderate odor.
25	0924		GP-3-24		304	SW		@24" Well graded SAND, orangish brown, moist. Predominantly fine grained SAND. Moderate odor.
	0932		GP-3-26		30	SW		@26" Well graded SAND, lighto brown, moist. Predominantly fine grained SAND. Slight odor. Refusal @ 26'.
30								
35								
40								
45								
50								
55								

GE_SBL-T 01125001.GPJ LAEWNN01.GDT 2/20/04

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BORING LOG

PROJECT NUMBER	011125001	**BORING/WELL NUMBER**	GP-4
PROJECT NAME	Ferreira Dairy	**DATE DRILLED**	2/9/2004
LOCATION	14400 Grove Avenue Chino CA	**CASING TYPE/DIAMETER**	N/A
DRILLING METHOD	Geoprobe	**SCREEN TYPE/SLOT**	N/A
SAMPLING METHOD	Sleeve	**GRAVEL PACK TYPE**	N/A
GROUND ELEVATION	N/A	**GROUT TYPE/QUANTITY**	N/A
TOP OF CASING	N/A	**DEPTH TO WATER**	N/A
LOGGED BY	BFM	**GROUND WATER ELEVATION**	N/A
REMARKS			

DEPTH (ft. BGL)	TIME	RECOVERY (inches)	SAMPLE ID.	EXTENT	PID (ppm)	U.S.C.S.	GRAPHIC LOG	LITHOLOGIC DESCRIPTION
						ML		
5	0941		GP-4-5		0	ML		@ 5' SANDY SILT, dark brown, moist. No odor.
10	0946		GP-4-10		0	ML		@ 10' SILT, brown, moist. No odor.
15	0951		GP-4-15		0	ML		@ 15' SANDY SILT, brown, moist. No odor.
						SM		
20	0956		GP-4-20		0			@20' SILTY SAND, light brown, moist. Predominantly fine grained SAND. No odor.
25								
30								
35								
40								
45								
50								
55								

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BORING LOG

PROJECT NUMBER	011125001	**BORING/WELL NUMBER**	GP-5
PROJECT NAME	Ferreira Dairy	**DATE DRILLED**	2/9/2004
LOCATION	14400 Grove Avenue Chino CA	**CASING TYPE/DIAMETER**	N/A
DRILLING METHOD	Geoprobe	**SCREEN TYPE/SLOT**	N/A
SAMPLING METHOD	Sleeve	**GRAVEL PACK TYPE**	N/A
GROUND ELEVATION	N/A	**GROUT TYPE/QUANTITY**	N/A
TOP OF CASING	N/A	**DEPTH TO WATER**	N/A
LOGGED BY	BFM	**GROUND WATER ELEVATION**	N/A
REMARKS			

DEPTH (ft. BGL)	TIME	RECOVERY (inches)	SAMPLE ID.	EXTENT	PID (ppm)	U.S.C.S.	GRAPHIC LOG	LITHOLOGIC DESCRIPTION
						ML		
5	1015		GP-5-5		0	ML		@ 5' SANDY SILT, brown, moist. No odor. Dropped sampler down hole moved 1.5 ft. E
10	1049		GP-5-10		189	ML		@ 10' SILT, brown, moist. Moderate odor.
15	1055		GP-5-15		443	ML		@ 15' SILT, brown, moist. Moderate odor.
20	1100		GP-5-20		99	SW		@20' Well Graded DAND, brown, moist. Predominantly fine grained SAND. Moderate odor.
25	1115		GP-5-24		139	SP		@24' Poorly graded SAND, brown, moist. Predominantly fine graded SAND. Moderate odor. Refusal @ 24'.
30								
35								
40								
45								
50								
55								

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BORING LOG

PROJECT NUMBER	011125001	**BORING/WELL NUMBER**	GP-6
PROJECT NAME	Ferreira Dairy	**DATE DRILLED**	2/9/2004
LOCATION	14400 Grove Avenue Chino CA	**CASING TYPE/DIAMETER**	N/A
DRILLING METHOD	Geoprobe	**SCREEN TYPE/SLOT**	N/A
SAMPLING METHOD	Sleeve	**GRAVEL PACK TYPE**	N/A
GROUND ELEVATION	N/A	**GROUT TYPE/QUANTITY**	N/A
TOP OF CASING	N/A	**DEPTH TO WATER**	N/A
LOGGED BY	BFM	**GROUND WATER ELEVATION**	N/A
REMARKS			

DEPTH (ft. BGL)	TIME	RECOVERY (inches)	SAMPLE ID.	EXTENT	PID (ppm)	U.S.C.S.	GRAPHIC LOG	LITHOLOGIC DESCRIPTION
5	1145		GP-6-5		0	SW		@ 5' Well graded SAND, brown, moist. Predominantly fine grained SAND. No odor.
10	1151		GP-6-10		0	SM		@ 10' SILTY SAND, brown, moist. Predominantly fine grained SAND. No odor.
15	1205		GP-6-15		0	SM		@ 15' SILTY SAND, brown, moist. Predominantly fine grained SAND. No odor.
20	1225		GP-6-20		0	SW		@20' Well Graded SAND, brown, moist. Predominantly fine grained SAND. No odor.
25								
30								
35								
40								
45								
50								
55								

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BORING LOG

PROJECT NUMBER	011125001	**BORING/WELL NUMBER**	GP-7
PROJECT NAME	Ferreira Dairy	**DATE DRILLED**	2/9/2004
LOCATION	14400 Grove Avenue Chino CA	**CASING TYPE/DIAMETER**	N/A
DRILLING METHOD	Geoprobe	**SCREEN TYPE/SLOT**	N/A
SAMPLING METHOD	Sleeve	**GRAVEL PACK TYPE**	N/A
GROUND ELEVATION	N/A	**GROUT TYPE/QUANTITY**	N/A
TOP OF CASING	N/A	**DEPTH TO WATER**	N/A
LOGGED BY	BFM	**GROUND WATER ELEVATION**	N/A
REMARKS			

DEPTH (ft. BGL)	TIME	RECOVERY (inches)	SAMPLE ID.	EXTENT	PID (ppm)	U.S.C.S.	GRAPHIC LOG	LITHOLOGIC DESCRIPTION
5	1204		GP-7-5		0	SM		@ 5' SILTY SAND, brown, moist. Predominantly fine grained SAND. No odor.
10	1245		GP-7-10		0	SM		@ 10' SILTY SAND, brown, moist. Predominantly fine grained SAND. No odor.
15	1250		GP-7-15		0	ML		@ 15' SANDY SILT, brown, moist. No odor.
20	1257		GP-7-20		0	SM		@20' SILTY SAND, brown, moist. Predominantly fine grained SAND. No odor.
25								
30								
35								
40								
45								
50								
55								

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BORING LOG

PROJECT NUMBER	011125001	**BORING/WELL NUMBER**	GP-8
PROJECT NAME	Ferreira Dairy	**DATE DRILLED**	2/9/2004
LOCATION	14400 Grove Avenue Chino CA	**CASING TYPE/DIAMETER**	N/A
DRILLING METHOD	Geoprobe	**SCREEN TYPE/SLOT**	N/A
SAMPLING METHOD	Sleeve	**GRAVEL PACK TYPE**	N/A
GROUND ELEVATION	N/A	**GROUT TYPE/QUANTITY**	N/A
TOP OF CASING	N/A	**DEPTH TO WATER**	N/A
LOGGED BY	BFM	**GROUND WATER ELEVATION**	N/A
REMARKS			

DEPTH (ft. BGL)	TIME	RECOVERY (inches)	SAMPLE ID.	EXTENT	PID (ppm)	U.S.C.S.	GRAPHIC LOG	LITHOLOGIC DESCRIPTION
5	1305		GP-8-5		0	ML		@ 5' SANDY SILT, dark brown, moist. No odor.
10	1307		GP-8-10		0	ML		@ 10' SANDY SILT, dark brown, moist. No odor.
15	1315		GP-8-15		0	ML		@ 15' SANDY SILT, dark brown, moist. No odor.
20	1325		GP-8-20		0	SM		@20' SILTY SAND, brown, moist. Predominantly fine grained SAND. No odor.
25								
30								
35								
40								
45								
50								
55								

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BORING LOG

PROJECT NUMBER	011125001	**BORING/WELL NUMBER**	GP-9
PROJECT NAME	Ferreira Dairy	**DATE DRILLED**	2/9/2004
LOCATION	14400 Grove Avenue Chino CA	**CASING TYPE/DIAMETER**	N/A
DRILLING METHOD	Geoprobe	**SCREEN TYPE/SLOT**	N/A
SAMPLING METHOD	Sleeve	**GRAVEL PACK TYPE**	N/A
GROUND ELEVATION	N/A	**GROUT TYPE/QUANTITY**	N/A
TOP OF CASING	N/A	**DEPTH TO WATER**	N/A
LOGGED BY	BFM	**GROUND WATER ELEVATION**	N/A
REMARKS			

DEPTH (ft. BGL)	TIME	RECOVERY (inches)	SAMPLE ID.	EXTENT	PID (ppm)	U.S.C.S.	GRAPHIC LOG	LITHOLOGIC DESCRIPTION
5	1337		GP-9-5		0	ML		@ 5' SANDY SILT, dark brown, moist. No odor.
10	1352		GP-9-10		0	ML		@ 10' SANDY SILT, dark brown, moist. No odor.
15	1400		GP-9-15		0	ML		@ 15' SANDY SILT, dark brown, moist. No odor.
20	1409		GP-9-20		59	SM		@20' SILTY SAND, brown, moist. Predominantly fine grained SAND. Medium odor.
25	1430		GP-9-24		14	SM		@24' SILTY SAND, brown, moist. Predominantly fine grained SAND. Slight odor.
30								
35								
40								
45								
50								
55								

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BORING LOG

PROJECT NUMBER	011125001	**BORING/WELL NUMBER**	B5B
PROJECT NAME	Ferreira Dairy	**DATE DRILLED**	2/13/2004
LOCATION	14400 Grove Avenue Chino CA	**CASING TYPE/DIAMETER**	N/A
DRILLING METHOD	Hollow Stem Auger	**SCREEN TYPE/SLOT**	N/A
SAMPLING METHOD	Sleeve	**GRAVEL PACK TYPE**	N/A
GROUND ELEVATION	N/A N/A	**GROUT TYPE/QUANTITY**	N/A
TOP OF CASING	N/A	**DEPTH TO WATER**	N/A
LOGGED BY	JLM	**GROUND WATER ELEVATION**	N/A
REMARKS			

DEPTH (ft. BGL)	BLOW COUNTS	RECOVERY (inches)	SAMPLE ID.	EXTENT	PID (ppm)	U.S.C.S.	GRAPHIC LOG	LITHOLOGIC DESCRIPTION
25	39 50		B5B-25'			SP		@25' Poorly graded SAND, brown moist. Predominantly fine grained SAND. Slight odor.
30	30 33 35		30'			SM		@30' SILTY SAND, brown moist. Predominantly fine grained SAND. Slight odor.
35	33 50		35'			SM		@35' SILTY SAND, brown moist. Predominantly fine grained SAND. Slight odor.
40	28 29 33		40'			SM		@40' SILTY SAND, brown moist. Predominantly fine grained SAND. Slight odor.
45	33 30 32		45'			SP		@45' Poorly graded SAND, yellowish/red, moist. Predominantly fine graded SAND. Slight odor.
50	25 40 50		50'			SP		@50' No description. Total Depth = 51.5'

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BORING LOG

PROJECT NUMBER	011125001	**BORING/WELL NUMBER**	B10
PROJECT NAME	Ferreira Dairy	**DATE DRILLED**	2/13/2004
LOCATION	14400 Grove Avenue Chino CA	**CASING TYPE/DIAMETER**	N/A
DRILLING METHOD	Hollow-Stem Auger	**SCREEN TYPE/SLOT**	N/A
SAMPLING METHOD	Sleeve	**GRAVEL PACK TYPE**	N/A
GROUND ELEVATION	N/A N/A	**GROUT TYPE/QUANTITY**	N/A
TOP OF CASING	N/A	**DEPTH TO WATER**	N/A
LOGGED BY	JLM	**GROUND WATER ELEVATION**	N/A
REMARKS			

DEPTH (ft. BGL)	BLOW COUNTS	RECOVERY (inches)	SAMPLE ID.	EXTENT	PID (ppm)	U.S.C.S.	GRAPHIC LOG	LITHOLOGIC DESCRIPTION
10	13 14 21		B-10-10'		650	ML		@ 10' SANDY SILT, brownish yellow, moist. Strong odor.
20	18 30 35		20'		876	SM		@ 20' SILTY SAND, brownish yellow, moist. Predominantly fine grained SAND. Strong odor.
30	25 30 36		30'		20	CL		@ 30' SANDY CLAY, yellowish red, moist. Medium density. Moderate odor.
35	21 31 50		35'		2.2	SM		@ 35' SILTY SAND, yellowish red, moist. Predominantly fine grained SAND. Slight odor.
40	31 33 50		40'		0	SP		@ 40' Poorly graded SAND, yellowish red, moist. Predominantly fine grained SAND. Slight odor.
45	26 50		45'		0	SP		@ 45' Poorly graded SAND, yellowish red, moist. Predominantly fine grained SAND. Slight odor.
50	38 45 50		50		0.6	SM		@ 50' SILTY SAND, yellowish red, moist. Predominantly fine grained SAND. Slight odor. Total Depth = 51.5'

GE_SBL 01125001.GPJ LAEWNN01.GDT 2/20/04

C



Jones Environmental, Inc.

Testing Laboratories

JONES ENVIRONMENTAL

P.O. Box 5387 • Fullerton, CA 92838
(714) 449-9937 • FAX (714) 449-9685

LABORATORY REPORT

Client:	Leighton & Associates, Inc.	**Report Date:**	02/10/04
Client Address:	17781 Cowan, Suite 140	**JEL Ref. No.:**	A-5261
	Irvine, CA 92614-6009	**Client Ref. No.:**	011125001
Attn:	Kristen Stout	**Date Sampled:**	02/09/04
		Date Received:	02/09/04
Project:	Ferreira Dairy	**Date Analyzed:**	02/09/04
Project Address:	14400 Grove Ave., Chino, CA	**Physical State:**	Soil

ANALYSES REQUESTED

1. Mod 8015 Diesel - Simulated Distillation Extended Range (EPA 2887)
2. EPA 5035B/8260B- Volatile Organics by GC/MS & Oxygenates

Approval:

Steve Jones, Ph.D.
Laboratory Manager

Jones Environmental, Inc.

Testing Laboratories

P.O. Box 5387 • Fullerton, CA 92838
(714) 449-9937 • FAX (714) 449-9685

JONES ENVIRONMENTAL

LABORATORY RESULTS

Client:	Leighton & Associates, Inc.	**Report Date:**	02/10/04
Client Address:	17781 Cowan, Suite 140	**JEL Ref. No.:**	A-5261
	Irvine, CA 92614-6009	**Client Ref. No.:**	011125001
Attn:	Kristen Stout	**Date Sampled:**	02/09/04
		Date Received:	02/09/04
Project:	Ferreira Dairy	**Date Analyzed:**	02/09/04
Project Address:	14400 Grove Ave., Chino, CA	**Physical State:**	Soil

Modified 8015 Diesel (Simulated Distillation Extended Range)

	Sample ID Concentration (mg/Kg)					
Carbon Chain Range	GP1-5'	GP1-10'	GP1-15'	GP1-20'	GP2-5'	GP2-10'
C6-C7	ND	ND	ND	ND	ND	ND
C8-C9	ND	ND	ND	ND	ND	ND
C10-C11	ND	ND	ND	ND	ND	ND
C12-C13	ND	ND	ND	ND	ND	ND
C14-C15	ND	ND	ND	ND	ND	ND
C16-C17	ND	ND	ND	ND	ND	ND
C18-C19	ND	ND	ND	ND	ND	ND
C20-C23	ND	ND	ND	ND	ND	ND
C24-C27	ND	ND	ND	ND	ND	ND
C28-C31	ND	ND	ND	ND	ND	ND
C32-C35	ND	ND	ND	ND	ND	ND
C36-C39	ND	ND	ND	ND	ND	ND
C40-C43	ND	ND	ND	ND	ND	ND
C44+	ND	ND	ND	ND	ND	ND
Total	ND	ND	ND	ND	ND	ND
Surrogate Recovery Hexacosane %						
Acceptance Range: 65% - 125%	92%	83%	76%	99%	96%	89%
Dilution Factor	1	1	1	1	1	1
Practical Quantitation limits	10	10	10	10	10	10

ND = Not Detected

Jones Environmental, Inc.

Testing Laboratories

P.O. Box 5387 • Fullerton, CA 92838
(714) 449-9937 • FAX (714) 449-9685

JONES ENVIRONMENTAL

LABORATORY RESULTS

Client:	Leighton & Associates, Inc.	**Report Date:**	02/10/04
Client Address:	17781 Cowan, Suite 140	**JEL Ref. No.:**	A-5261
	Irvine, CA 92614-6009	**Client Ref. No.:**	011125001
Attn:	Kristen Stout	**Date Sampled:**	02/09/04
		Date Received:	02/09/04
Project:	Ferreira Dairy	**Date Analyzed:**	02/09/04
Project Address:	14400 Grove Ave., Chino, CA	**Physical State:**	Soil

Modified 8015 Diesel (Simulated Distillation Extended Range)

	Sample ID Concentration (mg/Kg)					
Carbon Chain Range	GP2-15'	GP2-20'	GP3-5'	GP3-10'	GP3-15'	GP3-20'
C6-C7	ND	ND	ND	ND	ND	**15**
C8-C9	ND	ND	ND	ND	ND	**500**
C10-C11	ND	ND	ND	ND	ND	**450**
C12-C13	ND	ND	ND	ND	ND	**130**
C14-C15	ND	ND	ND	ND	ND	**53**
C16-C17	ND	ND	ND	ND	ND	**33**
C18-C19	ND	ND	ND	ND	ND	**18**
C20-C23	ND	ND	ND	ND	ND	**19**
C24-C27	ND	ND	ND	ND	ND	ND
C28-C31	ND	ND	ND	ND	ND	ND
C32-C35	ND	ND	ND	ND	ND	ND
C36-C39	ND	ND	ND	ND	ND	ND
C40-C43	ND	ND	ND	ND	ND	ND
C44+	ND	ND	ND	ND	ND	ND
Total	ND	ND	ND	ND	ND	**1200**
Surrogate Recovery Hexacosane %						
Acceptance Range: 65% - 125%	94%	93%	98%	101%	99%	112%
Dilution Factor	1	1	1	1	1	1
Practical Quantitation limits	10	10	10	10	10	10

ND = Not Detected

Jones Environmental, Inc.

Testing Laboratories

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JONES ENVIRONMENTAL

LABORATORY RESULTS

Client:	Leighton & Associates, Inc.	**Report Date:**	02/10/04
Client Address:	17781 Cowan, Suite 140 Irvine, CA 92614-6009	**JEL Ref. No.:** **Client Ref. No.:**	A-5261 011125001
Attn:	Kristen Stout	**Date Sampled:**	02/09/04
		Date Received:	02/09/04
Project:	Ferreira Dairy	**Date Analyzed:**	02/09/04
Project Address:	14400 Grove Ave., Chino, CA	**Physical State:**	Soil

Modified 8015 Diesel (Simulated Distillation Extended Range)

	Sample ID Concentration (mg/Kg)					
Carbon Chain Range	GP3-24'	GP3-26'	GP4-5'	GP4-10'	GP4-15'	GP4-20'
C6-C7	**40**	ND	ND	ND	ND	ND
C8-C9	**680**	ND	ND	ND	ND	ND
C10-C11	**360**	ND	ND	ND	ND	ND
C12-C13	**90**	ND	ND	ND	ND	ND
C14-C15	**33**	ND	ND	ND	ND	ND
C16-C17	**20**	ND	ND	ND	ND	ND
C18-C19	**14**	ND	ND	ND	ND	ND
C20-C23	**16**	ND	ND	ND	ND	ND
C24-C27	ND	ND	ND	ND	ND	ND
C28-C31	ND	ND	ND	ND	ND	ND
C32-C35	ND	ND	ND	ND	ND	ND
C36-C39	ND	ND	ND	ND	ND	ND
C40-C43	ND	ND	ND	ND	ND	ND
C44+	ND	ND	ND	ND	ND	ND
Total	**1300**	ND	ND	ND	ND	ND
Surrogate Recovery Hexacosane % **Acceptance Range: 65% - 125%**	77%	90%	109%	109%	113%	113%
Dilution Factor	1	1	1	1	1	1
Practical Quantitation limits	10	10	10	10	10	10

ND = Not Detected

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JONES ENVIRONMENTAL

LABORATORY RESULTS

Client:	Leighton & Associates, Inc.	**Report Date:**	02/10/04
Client Address:	17781 Cowan, Suite 140	**JEL Ref. No.:**	A-5261
	Irvine, CA 92614-6009	**Client Ref. No.:**	011125001
Attn:	Kristen Stout	**Date Sampled:**	02/09/04
		Date Received:	02/09/04
Project:	Ferreira Dairy	**Date Analyzed:**	02/09/04
Project Address:	14400 Grove Ave., Chino, CA	**Physical State:**	Soil

Modified 8015 Diesel (Simulated Distillation Extended Range)

	Sample ID Concentration (mg/Kg)					
Carbon Chain Range	GP5-5'	GP5-10'	GP5-15'	GP5-20'	GP5-24'	GP6-5'
C6-C7	ND	ND	25	35	450	ND
C8-C9	ND	1600	2700	910	3400	ND
C10-C11	ND	2600	1300	420	1800	ND
C12-C13	ND	740	350	120	510	ND
C14-C15	ND	310	190	35	220	ND
C16-C17	ND	200	110	11	160	ND
C18-C19	ND	100	76	ND	98	ND
C20-C23	ND	120	90	ND	98	ND
C24-C27	ND	ND	ND	ND	ND	ND
C28-C31	ND	ND	ND	ND	ND	ND
C32-C35	ND	ND	ND	ND	ND	ND
C36-C39	ND	ND	ND	ND	ND	ND
C40-C43	ND	ND	ND	ND	ND	ND
C44+	ND	ND	ND	ND	ND	ND
Total	ND	5700	4800	1500	6700	ND
Surrogate Recovery Hexacosane %						
Acceptance Range: 65% - 125%	100%	112%	87%	103%	72%	113%
Dilution Factor	1	1	1	1	1	1
Practical Quantitation limits	10	10	10	10	10	10

ND = Not Detected

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LABORATORY RESULTS

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Client Address:	17781 Cowan, Suite 140	**JEL Ref. No.:**	A-5261
	Irvine, CA 92614-6009	**Client Ref. No.:**	011125001
Attn:	Kristen Stout	**Date Sampled:**	02/09/04
		Date Received:	02/09/04
Project:	Ferreira Dairy	**Date Analyzed:**	02/09/04
Project Address:	14400 Grove Ave., Chino, CA	**Physical State:**	Soil

Modified 8015 Diesel (Simulated Distillation Extended Range)

	Sample ID Concentration (mg/Kg)					
Carbon Chain Range	GP6-10'	GP6-15'	GP6-20'	GP7-5'	GP7-10'	GP7-15'
C6-C7	ND	ND	ND	ND	ND	ND
C8-C9	ND	ND	ND	ND	ND	ND
C10-C11	ND	ND	ND	ND	ND	ND
C12-C13	ND	ND	ND	ND	ND	ND
C14-C15	ND	ND	ND	ND	ND	ND
C16-C17	ND	ND	ND	ND	ND	ND
C18-C19	ND	ND	ND	ND	ND	ND
C20-C23	ND	ND	ND	ND	ND	ND
C24-C27	ND	ND	ND	ND	ND	ND
C28-C31	ND	ND	ND	ND	ND	ND
C32-C35	ND	ND	ND	ND	ND	ND
C36-C39	ND	ND	ND	ND	ND	ND
C40-C43	ND	ND	ND	ND	ND	ND
C44+	ND	ND	ND	ND	ND	ND
Total	ND	ND	ND	ND	ND	ND
Surrogate Recovery Hexacosane % **Acceptance Range: 65% - 125%**	75%	72%	70%	78%	84%	94%
Dilution Factor	1	1	1	1	1	1
Practical Quantitation limits	10	10	10	10	10	10

ND = Not Detected

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LABORATORY RESULTS

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	Irvine, CA 92614-6009	**Client Ref. No.:**	011125001
Attn:	Kristen Stout	**Date Sampled:**	02/09/04
		Date Received:	02/09/04
Project:	Ferreira Dairy	**Date Analyzed:**	02/09/04
Project Address:	14400 Grove Ave., Chino, CA	**Physical State:**	Soil

Modified 8015 Diesel (Simulated Distillation Extended Range)

	Sample ID Concentration (mg/Kg)					
Carbon Chain Range	GP7-20'	GP8-5'	GP8-10'	GP8-15'	GP8-20'	GP9-5'
C6-C7	ND	ND	ND	ND	ND	ND
C8-C9	ND	ND	ND	ND	ND	ND
C10-C11	ND	ND	ND	ND	ND	ND
C12-C13	ND	ND	ND	ND	ND	ND
C14-C15	ND	ND	ND	ND	ND	**7.4**
C16-C17	ND	ND	ND	ND	ND	**24**
C18-C19	ND	ND	ND	ND	ND	**36**
C20-C23	ND	ND	ND	ND	ND	**41**
C24-C27	ND	ND	ND	ND	ND	ND
C28-C31	ND	ND	ND	ND	ND	ND
C32-C35	ND	ND	ND	ND	ND	ND
C36-C39	ND	ND	ND	ND	ND	ND
C40-C43	ND	ND	ND	ND	ND	ND
C44+	ND	ND	ND	ND	ND	ND
Total	ND	ND	ND	ND	ND	**110**
Surrogate Recovery Hexacosane % **Acceptance Range: 65% - 125%**	78%	87%	94%	96%	81%	97%
Dilution Factor	1	1	1	1	1	1
Practical Quantitation limits	10	10	10	10	10	10

ND = Not Detected

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LABORATORY RESULTS

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	Irvine, CA 92614-6009	**Client Ref. No.:**	011125001
Attn:	Kristen Stout	**Date Sampled:**	02/09/04
		Date Received:	02/09/04
Project:	Ferreira Dairy	**Date Analyzed:**	02/09/04
Project Address:	14400 Grove Ave., Chino, CA	**Physical State:**	Soil

Modified 8015 Diesel (Simulated Distillation Extended Range)

	Sample ID Concentration (mg/Kg)
Carbon Chain Range	GP9-10'
C6-C7	ND
C8-C9	ND
C10-C11	ND
C12-C13	ND
C14-C15	ND
C16-C17	ND
C18-C19	ND
C20-C23	ND
C24-C27	ND
C28-C31	ND
C32-C35	ND
C36-C39	ND
C40-C43	ND
C44+	ND
Total	ND
Surrogate Recovery Hexacosane % **Acceptance Range: 65% - 125%**	84%
Dilution Factor	1
Practical Quantitation limits	10

ND = Not Detected

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QUALITY CONTROL INFORMATION

Client:	Leighton & Associates, Inc.	**Report Date:**	02/10/04
Client Address:	17781 Cowan, Suite 140 Irvine, CA 92614-6009	**JEL Ref. No.:** **Client Ref. No.:**	A-5261 011125001
Attn:	Kristen Stout	**Date Sampled:**	02/09/04
		Date Received:	02/09/04
Project:	Ferreira Dairy	**Date Analyzed:**	02/09/04
Project Address:	14400 Grove Ave., Chino, CA	**Physical State:**	Soil

Modified 8015 Diesel (Simulated Distillation Extended Range)

Sample Spiked: GP1-5'

Parameter	MS Recovery (%)	MSD Recovery (%)	RPD	Acceptability Range (%)
Diesel	109%	113%	3.0%	65 - 125

Sample Spiked: GP2-15'

Parameter	MS Recovery (%)	MSD Recovery (%)	RPD	Acceptability Range (%)
Diesel	101%	102%	1.2%	65 - 125

Sample Spiked: GP9-10'

Parameter	MS Recovery (%)	MSD Recovery (%)	RPD	Acceptability Range (%)
Diesel	106%	96%	9.4%	65 - 125

Method Blank = Not Detected

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

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LABORATORY RESULTS

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	Irvine, CA 92614-6009	**Client Ref. No.:**	011125001
Attn:	Kristen Stout	**Date Sampled:**	02/09/04
		Date Received:	02/09/04
Project:	Ferreira Dairy	**Date Analyzed:**	02/09/04
Project Address:	14400 Grove Ave., Chino, CA	**Physical State:**	Soil

EPA 5035B/8260B- Volatile Organics by GC/MS & Oxygenates

Sample ID:	GP1-20'	GP2-20'	GP3-24'	GP4-20'	GP5-24'	Practical Quantitation Limits	Units
Analytes:							
Benzene	ND	ND	ND	ND	ND	1.0	ug/Kg
Bromobenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
Bromochloromethane	ND	ND	ND	ND	ND	1.0	ug/Kg
Bromodichloromethane	ND	ND	ND	ND	ND	1.0	ug/Kg
Bromoform	ND	ND	ND	ND	ND	1.0	ug/Kg
Bromomethane	ND	ND	ND	ND	ND	1.0	ug/Kg
n-Butylbenzene	ND	ND	**2500**	ND	**1800**	1.0	ug/Kg
sec-Butylbenzene	ND	ND	**2300**	ND	**3300**	1.0	ug/Kg
tert-Butylbenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
Carbon tetrachloride	ND	ND	ND	ND	ND	1.0	ug/Kg
Chlorobenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
Chloroethane	ND	ND	ND	ND	ND	1.0	ug/Kg
Chloroform	ND	ND	ND	ND	ND	1.0	ug/Kg
Chloromethane	ND	ND	ND	ND	ND	1.0	ug/Kg
2-Chlorotoluene	ND	ND	ND	ND	ND	1.0	ug/Kg
4-Chlorotoluene	ND	ND	ND	ND	ND	1.0	ug/Kg
Dibromochloromethane	ND	ND	ND	ND	ND	1.0	ug/Kg
1,2-Dibromo-3-chloropropane	ND	ND	ND	ND	ND	1.0	ug/Kg
1,2-Dibromoethane (EDB)	ND	ND	ND	ND	ND	1.0	ug/Kg
Dibromomethane	ND	ND	ND	ND	ND	1.0	ug/Kg
1,2- Dichlorobenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
1,3-Dichlorobenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
1,4-Dichlorobenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
Dichlorodifluoromethane	ND	ND	ND	ND	ND	1.0	ug/Kg
1,1-Dichloroethane	ND	ND	ND	ND	ND	1.0	ug/Kg

ND = Not Detected

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JONES ENVIRONMENTAL

LABORATORY RESULTS

Client:	Leighton & Associates, Inc.	**Report Date:**	02/10/04
Client Address:	17781 Cowan, Suite 140 Irvine, CA 92614-6009	**JEL Ref. No.:**	A-5261
		Client Ref. No.:	011125001
Attn:	Kristen Stout	**Date Sampled:**	02/09/04
		Date Received:	02/09/04
Project:	Ferreira Dairy	**Date Analyzed:**	02/09/04
Project Address:	14400 Grove Ave., Chino, CA	**Physical State:**	Soil

EPA 5035B/8260B- Volatile Organics by GC/MS & Oxygenates

Sample ID:	GP1-20'	GP2-20'	GP3-24'	GP4-20'	GP5-24'	Practical Quantitation Limits	Units
Analytes:							
1,2-Dichloroethane	ND	ND	ND	ND	ND	1.0	ug/Kg
1,1-Dichloroethene	ND	ND	ND	ND	ND	1.0	ug/Kg
cis-1,2-Dichloroethene	ND	ND	ND	ND	ND	1.0	ug/Kg
trans-1,2-Dichloroethene	ND	ND	ND	ND	ND	1.0	ug/Kg
1,2-Dichloropropane	ND	ND	ND	ND	ND	1.0	ug/Kg
1,3-Dichloropropane	ND	ND	ND	ND	ND	1.0	ug/Kg
2,2-Dichloropropane	ND	ND	ND	ND	ND	1.0	ug/Kg
1,1-Dichloropropene	ND	ND	ND	ND	ND	1.0	ug/Kg
cis-1,3-Dichloropropene	ND	ND	ND	ND	ND	1.0	ug/Kg
trans-1,3-Dichloropropene	ND	ND	ND	ND	ND	1.0	ug/Kg
Ethylbenzene	ND	ND	**21000**	ND	**48000**	1.0	ug/Kg
Hexachlorobutadiene	ND	ND	ND	ND	ND	1.0	ug/Kg
Isopropylbenzene	ND	ND	**5200**	ND	ND	1.0	ug/Kg
4-Isopropyltoluene	ND	ND	**3100**	ND	**5100**	1.0	ug/Kg
Methylene chloride	ND	ND	ND	ND	ND	1.0	ug/Kg
Naphthalene	ND	ND	**8500**	ND	**8300**	1.0	ug/Kg
n-Propylbenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
Styrene	ND	ND	ND	ND	ND	1.0	ug/Kg
1,1,1,2-Tetrachloroethane	ND	ND	ND	ND	ND	1.0	ug/Kg
1,1,2,2-Tetrachloroethane	ND	ND	ND	ND	ND	1.0	ug/Kg
Tetrachloroethylene	ND	ND	ND	ND	ND	1.0	ug/Kg
Toluene	ND	ND	**24000**	ND	**88000**	1.0	ug/Kg
1,2,3-Trichlorobenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
1,2,4-Trichlorobenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
1,1,1-Trichloroethane	ND	ND	ND	ND	ND	1.0	ug/Kg

ND = Not Detected

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LABORATORY RESULTS

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	Irvine, CA 92614-6009	**Client Ref. No.:**	011125001
Attn:	Kristen Stout	**Date Sampled:**	02/09/04
		Date Received:	02/09/04
Project:	Ferreira Dairy	**Date Analyzed:**	02/09/04
Project Address:	14400 Grove Ave., Chino, CA	**Physical State:**	Soil

EPA 5035B/8260B- Volatile Organics by GC/MS & Oxygenates

Sample ID:	GP1-20'	GP2-20'	GP3-24'	GP4-20'	GP5-24'	Practical Quantitation Limits	Units
Analytes:							
1,1,2-Trichloroethane	ND	ND	ND	ND	ND	1.0	ug/Kg
Trichloroethylene	ND	ND	ND	ND	ND	1.0	ug/Kg
Trichlorofluoromethane	ND	ND	ND	ND	ND	1.0	ug/Kg
1,2,3-Trichloropropane	ND	ND	ND	ND	ND	1.0	ug/Kg
1,2,4-Trimethylbenzene	ND	ND	**110000**	ND	**170000**	1.0	ug/Kg
1,3,5-Trimethylbenzene	ND	ND	**36000**	ND	**150000**	1.0	ug/Kg
Vinyl chloride	ND	ND	ND	ND	ND	1.0	ug/Kg
Xylenes	ND	ND	**270000**	ND	**530000**	1.0	ug/Kg
MTBE	ND	ND	ND	ND	ND	1.0	ug/Kg
Ethyl-tert-butylether	ND	ND	ND	ND	ND	1.0	ug/Kg
Di-isopropylether	ND	ND	ND	ND	ND	1.0	ug/Kg
tert-amylmethylether	ND	ND	ND	ND	ND	1.0	ug/Kg
tert-Butylalcohol	ND	ND	ND	ND	ND	5.0	ug/Kg
Dilution Factor	1	1	100	1	150		
Surrogate Recovery :						**QC Limits**	
Dibromofluoromethane	107%	107%	98%	103%	104%	60 - 140	
Toluene-d_8	99%	97%	95%	96%	99%	60 - 140	
4-Bromofluorobenzene	96%	103%	94%	98%	90%	60 - 140	

ND = Not Detected

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		Date Received:	02/09/04
Project:	Ferreira Dairy	**Date Analyzed:**	02/09/04
Project Address:	14400 Grove Ave., Chino, CA	**Physical State:**	Soil

EPA 5035B/8260B- Volatile Organics by GC/MS & Oxygenates

Sample ID:	GP6-20'	GP7-20'	GP8-20'	Practical Quantitation Limits	Units
Analytes:					
Benzene	ND	ND	ND	1.0	ug/Kg
Bromobenzene	ND	ND	ND	1.0	ug/Kg
Bromochloromethane	ND	ND	ND	1.0	ug/Kg
Bromodichloromethane	ND	ND	ND	1.0	ug/Kg
Bromoform	ND	ND	ND	1.0	ug/Kg
Bromomethane	ND	ND	ND	1.0	ug/Kg
n-Butylbenzene	ND	ND	ND	1.0	ug/Kg
sec-Butylbenzene	ND	ND	ND	1.0	ug/Kg
tert-Butylbenzene	ND	ND	ND	1.0	ug/Kg
Carbon tetrachloride	ND	ND	ND	1.0	ug/Kg
Chlorobenzene	ND	ND	ND	1.0	ug/Kg
Chloroethane	ND	ND	ND	1.0	ug/Kg
Chloroform	ND	ND	ND	1.0	ug/Kg
Chloromethane	ND	ND	ND	1.0	ug/Kg
2-Chlorotoluene	ND	ND	ND	1.0	ug/Kg
4-Chlorotoluene	ND	ND	ND	1.0	ug/Kg
Dibromochloromethane	ND	ND	ND	1.0	ug/Kg
1,2-Dibromo-3-chloropropane	ND	ND	ND	1.0	ug/Kg
1,2-Dibromoethane (EDB)	ND	ND	ND	1.0	ug/Kg
Dibromomethane	ND	ND	ND	1.0	ug/Kg
1,2- Dichlorobenzene	ND	ND	ND	1.0	ug/Kg
1,3-Dichlorobenzene	ND	ND	ND	1.0	ug/Kg
1,4-Dichlorobenzene	ND	ND	ND	1.0	ug/Kg
Dichlorodifluoromethane	ND	ND	ND	1.0	ug/Kg
1,1-Dichloroethane	ND	ND	ND	1.0	ug/Kg

ND = Not Detected

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	Irvine, CA 92614-6009	**Client Ref. No.:**	011125001
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		Date Received:	02/09/04
Project:	Ferreira Dairy	**Date Analyzed:**	02/09/04
Project Address:	14400 Grove Ave., Chino, CA	**Physical State:**	Soil

EPA 5035B/8260B- Volatile Organics by GC/MS & Oxygenates

Sample ID:	GP6-20'	GP7-20'	GP8-20'	Practical Quantitation Limits	Units
Analytes:					
1,2-Dichloroethane	ND	ND	ND	1.0	ug/Kg
1,1-Dichloroethene	ND	ND	ND	1.0	ug/Kg
cis-1,2-Dichloroethene	ND	ND	ND	1.0	ug/Kg
trans-1,2-Dichloroethene	ND	ND	ND	1.0	ug/Kg
1,2-Dichloropropane	ND	ND	ND	1.0	ug/Kg
1,3-Dichloropropane	ND	ND	ND	1.0	ug/Kg
2,2-Dichloropropane	ND	ND	ND	1.0	ug/Kg
1,1-Dichloropropene	ND	ND	ND	1.0	ug/Kg
cis-1,3-Dichloropropene	ND	ND	ND	1.0	ug/Kg
trans-1,3-Dichloropropene	ND	ND	ND	1.0	ug/Kg
Ethylbenzene	ND	ND	ND	1.0	ug/Kg
Hexachlorobutadiene	ND	ND	ND	1.0	ug/Kg
Isopropylbenzene	ND	ND	ND	1.0	ug/Kg
4-Isopropyltoluene	ND	ND	ND	1.0	ug/Kg
Methylene chloride	ND	ND	ND	1.0	ug/Kg
Naphthalene	ND	ND	ND	1.0	ug/Kg
n-Propylbenzene	ND	ND	ND	1.0	ug/Kg
Styrene	ND	ND	ND	1.0	ug/Kg
1,1,1,2-Tetrachloroethane	ND	ND	ND	1.0	ug/Kg
1,1,2,2-Tetrachloroethane	ND	ND	ND	1.0	ug/Kg
Tetrachloroethylene	ND	ND	ND	1.0	ug/Kg
Toluene	ND	ND	ND	1.0	ug/Kg
1,2,3-Trichlorobenzene	ND	ND	ND	1.0	ug/Kg
1,2,4-Trichlorobenzene	ND	ND	ND	1.0	ug/Kg
1,1,1-Trichloroethane	ND	ND	ND	1.0	ug/Kg

ND = Not Detected

Jones Environmental, Inc.

Testing Laboratories

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JONES ENVIRONMENTAL

LABORATORY RESULTS

Client:	Leighton & Associates, Inc.	**Report Date:**	02/10/04
Client Address:	17781 Cowan, Suite 140	**JEL Ref. No.:**	A-5261
	Irvine, CA 92614-6009	**Client Ref. No.:**	011125001
Attn:	Kristen Stout	**Date Sampled:**	02/09/04
		Date Received:	02/09/04
Project:	Ferreira Dairy	**Date Analyzed:**	02/09/04
Project Address:	14400 Grove Ave., Chino, CA	**Physical State:**	Soil

EPA 5035B/8260B- Volatile Organics by GC/MS & Oxygenates

Sample ID:	GP6-20'	GP7-20'	GP8-20'	Practical Quantitation Limits	Units
Analytes:					
1,1,2-Trichloroethane	ND	ND	ND	1.0	ug/Kg
Trichloroethylene	ND	ND	ND	1.0	ug/Kg
Trichlorofluoromethane	ND	ND	ND	1.0	ug/Kg
1,2,3-Trichloropropane	ND	ND	ND	1.0	ug/Kg
1,2,4-Trimethylbenzene	ND	ND	ND	1.0	ug/Kg
1,3,5-Trimethylbenzene	ND	ND	ND	1.0	ug/Kg
Vinyl chloride	ND	ND	ND	1.0	ug/Kg
Xylenes	ND	ND	ND	1.0	ug/Kg
MTBE	ND	ND	ND	1.0	ug/Kg
Ethyl-tert-butylether	ND	ND	ND	1.0	ug/Kg
Di-isopropylether	ND	ND	ND	1.0	ug/Kg
tert-amylmethylether	ND	ND	ND	1.0	ug/Kg
tert-Butylalcohol	ND	ND	ND	5.0	ug/Kg
Dilution Factor	1	1	1		
Surrogate Recovery :				**QC Limits**	
Dibromofluoromethane	104%	100%	100%	60 - 140	
Toluene-d_8	95%	98%	98%	60 - 140	
4-Bromofluorobenzene	94%	89%	89%	60 - 140	

ND = Not Detected

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JONES ENVIRONMENTAL

QUALITY CONTROL INFORMATION

Client:	Leighton & Associates, Inc.	**Report Date:**	02/10/04
Client Address:	17781 Cowan, Suite 140	**JEL Ref. No.:**	A-5261
	Irvine, CA 92614-6009	**Client Ref. No.:**	011125001
Attn:	Kristen Stout	**Date Sampled:**	02/09/04
		Date Received:	02/09/04
Project:	Ferreira Dairy	**Date Analyzed:**	02/09/04
Project Address:	14400 Grove Ave., Chino, CA	**Physical State:**	Soil

EPA 5035B/8260B- Volatile Organics by GC/MS

Sample Spiked: GP1-20'

Parameter	MS Recovery (%)	MSD Recovery (%)	RPD	Acceptability Range (%)
Benzene	111%	104%	6.4%	60 - 140
Chlorobenzene	108%	97%	10%	60 - 140
Toluene	100%	95%	5.9%	60 - 140
Trichloroethylene	108%	99%	8.4%	60 - 140
1,1-Dichloroethylene	116%	111%	4.0%	60 - 140

Sample Spiked: GP7-20'

Parameter	MS Recovery (%)	MSD Recovery (%)	RPD	Acceptability Range (%)
Benzene	110%	107%	2.4%	60 - 140
Chlorobenzene	104%	108%	3.0%	60 - 140
Toluene	97%	100%	3.2%	60 - 140
Trichloroethylene	109%	116%	6.3%	60 - 140
1,1-Dichloroethylene	120%	118%	1.9%	60 - 140

Method Blank = Not Detected

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

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Chain-of-Custody Record

Client: L+A
Date: 2/9/04
Project Name: Ferreira Dairy
Client Project #:
Project Address: 14400 Grove Ave, Chino, CA
Project Contact: Kristen

Turn Around Requested:
- ☐ Immediate Attention
- ☐ Rush 24-48 Hours
- ☐ Rush 72-96 Hours
- ☐ Normal
- ☐ Mobile Lab

JEL Project #: A-5261
Page: 1 of 4

Lab Use Only
Sample Condition as Received:
Chilled ☐ yes ☑ no
Sealed ☐ yes ☑ no

Analysis Requested: Sample Matrix: Soil (S), Sludge (SL), Aqueous (A); M8015 (CC) Extended; 8260B; Number of Containers

Sample ID	Sample Location	Date	Time	Laboratory Sample Number	Matrix	M8015 (CC) Extended	8260B	Number of Containers	Remarks/Special Instructions
GP1-5'		2/9/04	0727	A-5261-1	S	X		1	Acetate sleeve
GP1-10'			0734	A-5261-2	S	X		1	
GP1-15'			0738	A-5261-3	S	X		1	
GP1-20'			0743	A-5261-4	S	X	X	1	
GP2-5'			0814	A-5261-5	S	X		1	
GP2-10'			0820	A-5261-6	S	X		1	
GP2-15'			0827	A-5261-7	S	X		1	
GP2-20'			0831	A-5261-8	S	X	X	1	
GP3-5'			0853	A-5261-9	S	X		1	
GP3-10'			0900	A-5261-10	S	X		1	

❶ Relinquished by (signature)	Date 2/9/04	❷ Received by (signature)	Date 2/9/04	10 Total Number of Containers
Company L+A	Time 1345	Company JEL	Time 1345	
❸ Relinquished by (signature)	Date	❹ Received by Laboratory (signature)	Date	
Company	Time	Company	Time	

The delivery of samples and the signature on this Chain of Custody form constitutes authorization to perform the analyses specified above under the Terms and Conditions set forth on the back hereof.

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TESTING LABORATORIES

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Chain-of-Custody Record

Client: L+A
Date: 2/9/04
Project Name: Ferriera Dairy
Client Project #:
Project Address: 14400 Grove Ave. Chino, CA
Project Contact: Kristen

Turn Around Requested:
- ☐ Immediate Attention
- ☐ Rush 24-48 Hours
- ☐ Rush 72-96 Hours
- ☐ Normal
- ☐ Mobile Lab

JEL Project #: A-5261
Page: 2 of 4

Lab Use Only
Sample Condition as Received:
Chilled ☐ yes ☐ no
Sealed ☐ yes ☐ no

Analysis Requested

Sample ID	Sample Location	Date	Time	Laboratory Sample Number	Sample Matrix: Soil (S), Sludge (SL), Aqueous (A)	MP015 (ccc) extended BTXE	8260B							Number of Containers	Remarks/Special Instructions
GP3-15'		2/9/04	0905	A-5261-11	S	X								1	Acetate sleeve
GP3-20'			0911	A-5261-12	S	X								1	
GP3-24'			0924	A-5261-13	S	X	X							1	
GP3-26'			0932	A-5261-14	S	X								1	
GP4-5'			0941	A-5261-15	S	X								1	
GP4-10'			0946	A-5261-16	S	X								1	
GP4-15'			0951	A-5261-17	S	X								1	
GP4-20'			0956	A-5261-18	S	X	X							1	
GP5-5'			1015	A-5261-19	S	X								1	
GP5-10'			1049	A-5261-20	S	X								1	

❶ Relinquished by (signature)	Date 2/9/04	❷ Received by (signature)	Date 2/9/04	10 Total Number of Containers
Company L+A	Time 1345	Company JEL	Time 1345	
❸ Relinquished by (signature)	Date	❹ Received by Laboratory (signature)	Date	
Company	Time	Company	Time	

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Chain-of-Custody Record

Client: L+A
Date: 2/9/04
Project Name: Ferreira Dairy
Client Project #:
Project Address: 14400 Grove Ave, Chino, CA
Project Contact: Kristen

Turn Around Requested:
- ☐ Immediate Attention
- ☐ Rush 24-48 Hours
- ☐ Rush 72-96 Hours
- ☐ Normal
- ☐ Mobile Lab

JEL Project #: A-5261
Page: 3 of 4

Lab Use Only
Sample Condition as Received:
Chilled ☐ yes ☑ no
Sealed ☐ yes ☑ no

Analysis Requested: Sample Matrix: Soil (S), Sludge (SL), Aqueous (A); MBAS (CC); 9060B Modified range; Number of Containers

Sample ID	Sample Location	Date	Time	Laboratory Sample Number	Matrix	MBAS (CC)	9060B Modified range	Number of Containers	Remarks/Special Instructions
GP5-15'		2/9/04	1055	A-5261-21	S	X		1	Acetate Sleeve
GP5-20'		2/9/04	1100	A-5261-22	S	X		1	
GP5-24'		2/9/04	1115	A-5261-23	S	X	X	1	
GP6-5'		2/9/04	1145	A-5261-24	S	X		1	
GP6-10'		2/9/04	1151	A-5261-25	S	X		1	
GP6-15'		2/9/04	1205	A-5261-26	S	X		1	
GP6-20'		2/9/04	1225	A-5261-27	S	X	X	1	
GP7-5'		2/9/04	1240	A-5261-28	S	X		1	
GP7-10'		2/9/04	1245	A-5261-29	S	X		1	
GP7-15'		2/9/04	1250	A-5261-30	S	X		1	

❶ Relinquished by (signature)	Date: 2/9/04	❷ Received by (signature)	Date: 2/9/04	10 Total Number of Containers
Company: L+A	Time: 1345	Company: JEL	Time: 1345	
❸ Relinquished by (signature)	Date	❹ Received by Laboratory (signature)	Date	
Company	Time	Company	Time	

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TESTING LABORATORIES

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Chain-of-Custody Record

Client: L + A
Date: 2/9/04
Project Name: Ferreira Dairy
Client Project #:
Project Address: 14400 Grove Ave. Chino, CA
Project Contact: Kristen

Turn Around Requested:
- ☐ Immediate Attention
- ☐ Rush 24-48 Hours
- ☐ Rush 72-96 Hours
- ☐ Normal
- ☐ Mobile Lab

JEL Project #: A-5261
Page: 4 of 4

Lab Use Only
Sample Condition as Received:
Chilled ☐ yes ☑ no
Sealed ☐ yes ☑ no

Analysis Requested

Sample ID	Sample Location	Date	Time	Laboratory Sample Number	Sample Matrix: Soil (S), Sludge (SL), Aqueous (A)	MBOS (CC)	8260B							Number of Containers	Remarks/Special Instructions
GP7-20'		2/9/04	1257	A-5261-31	S	X	X							1	Acetate Sleeve
GP8-5'			1305	A-5261-32	S	X								1	
GP8-10'			1307	A-5261-33	S	X								1	
GP8-15'			1315	A-5261-34	S	X								1	
GP8-20'			1325	A-5261-35	S	X	X							1	
GP9-5'			1337	A-5261-36	S	X								1	
GP9-10'			1352	A-5261-37	S	X								1	

❶ Relinquished by (signature)	Date 2/9/04	❷ Received by (signature)	Date 2/9/04	7 Total Number of Containers
Company L + A	Time 1345	Company JEL	Time 1345	
❸ Relinquished by (signature)	Date	❹ Received by Laboratory (signature)	Date	
Company	Time	Company	Time	

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Testing Laboratories

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LABORATORY REPORT

Client:	Leighton & Associates, Inc.	**Report Date:**	02/10/04
Client Address:	17781 Cowan, Suite 140	**JEL Ref. No.:**	A-5263
	Irvine, CA 92614-6009	**Client Ref. No.:**	011125001
Attn:	Kristen Stout	**Date Sampled:**	02/09/04
		Date Received:	02/09/04
Project:	Ferreira Dairy	**Date Analyzed:**	02/09/04
Project Address:	14400 Grove Ave., Chino, CA	**Physical State:**	Soil

ANALYSES REQUESTED

1. Mod 8015 Diesel - Simulated Distillation Extended Range (EPA 2887)
2. EPA 5035B/8260B- Volatile Organics by GC/MS & Oxygenates

Approval:

Steve Jones, Ph.D.
Laboratory Manager

Jones Environmental, Inc.

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JONES ENVIRONMENTAL

LABORATORY RESULTS

Client:	Leighton & Associates, Inc.	**Report Date:**	02/10/04
Client Address:	17781 Cowan, Suite 140	**JEL Ref. No.:**	A-5263
	Irvine, CA 92614-6009	**Client Ref. No.:**	011125001
Attn:	Kristen Stout	**Date Sampled:**	02/09/04
		Date Received:	02/09/04
Project:	Ferreira Dairy	**Date Analyzed:**	02/09/04
Project Address:	14400 Grove Ave., Chino, CA	**Physical State:**	Soil

Modified 8015 Diesel (Simulated Distillation Extended Range)

	Sample ID Concentration (mg/Kg)		
Carbon Chain Range	GP9-15'	GP9-20'	GP9-24'
C6-C7	ND	**1.8**	**17**
C8-C9	ND	**210**	**280**
C10-C11	ND	**220**	**260**
C12-C13	ND	**97**	**55**
C14-C15	ND	**45**	**28**
C16-C17	ND	**28**	**21**
C18-C19	ND	**18**	**14**
C20-C23	ND	**14**	**12**
C24-C27	ND	ND	ND
C28-C31	ND	ND	ND
C32-C35	ND	ND	ND
C36-C39	ND	ND	ND
C40-C43	ND	ND	ND
C44+	ND	ND	ND
Total	ND	**630**	**690**
Surrogate Recovery Hexacosane %			
Acceptance Range: 65% - 125%	97%	94%	92%
Dilution Factor	1	1	1
Practical Quantitation limits	10	10	10

ND = Not Detected

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JONES ENVIRONMENTAL

QUALITY CONTROL INFORMATION

Client:	Leighton & Associates, Inc.	**Report Date:**	02/10/04
Client Address:	17781 Cowan, Suite 140 Irvine, CA 92614-6009	**JEL Ref. No.:** **Client Ref. No.:**	A-5263 011125001
Attn:	Kristen Stout	**Date Sampled:**	02/09/04
		Date Received:	02/09/04
Project:	Ferreira Dairy	**Date Analyzed:**	02/09/04
Project Address:	14400 Grove Ave., Chino, CA	**Physical State:**	Soil

Modified 8015 Diesel (Simulated Distillation Extended Range)

Sample Spiked: GP2-15'

Parameter	MS Recovery (%)	MSD Recovery (%)	RPD	Acceptability Range (%)
Diesel	101%	102%	1.2%	65 - 125

Method Blank = Not Detected

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

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JONES ENVIRONMENTAL

LABORATORY RESULTS

Client:	Leighton & Associates, Inc.	**Report Date:**	02/10/04
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	Irvine, CA 92614-6009	**Client Ref. No.:**	011125001
Attn:	Kristen Stout	**Date Sampled:**	02/09/04
		Date Received:	02/09/04
Project:	Ferreira Dairy	**Date Analyzed:**	02/09/04
Project Address:	14400 Grove Ave., Chino, CA	**Physical State:**	Soil

EPA 5035B/8260B- Volatile Organics by GC/MS & Oxygenates

Sample ID:	GP9-24'	Practical Quantitation Limits	Units
Analytes:			
Benzene	ND	1.0	ug/Kg
Bromobenzene	ND	1.0	ug/Kg
Bromochloromethane	ND	1.0	ug/Kg
Bromodichloromethane	ND	1.0	ug/Kg
Bromoform	ND	1.0	ug/Kg
Bromomethane	ND	1.0	ug/Kg
n-Butylbenzene	**210**	1.0	ug/Kg
sec-Butylbenzene	**82**	1.0	ug/Kg
tert-Butylbenzene	ND	1.0	ug/Kg
Carbon tetrachloride	ND	1.0	ug/Kg
Chlorobenzene	ND	1.0	ug/Kg
Chloroethane	ND	1.0	ug/Kg
Chloroform	ND	1.0	ug/Kg
Chloromethane	ND	1.0	ug/Kg
2-Chlorotoluene	ND	1.0	ug/Kg
4-Chlorotoluene	ND	1.0	ug/Kg
Dibromochloromethane	ND	1.0	ug/Kg
1,2-Dibromo-3-chloropropane	ND	1.0	ug/Kg
1,2-Dibromoethane (EDB)	ND	1.0	ug/Kg
Dibromomethane	ND	1.0	ug/Kg
1,2- Dichlorobenzene	ND	1.0	ug/Kg
1,3-Dichlorobenzene	ND	1.0	ug/Kg
1,4-Dichlorobenzene	ND	1.0	ug/Kg
Dichlorodifluoromethane	ND	1.0	ug/Kg
1,1-Dichloroethane	ND	1.0	ug/Kg

ND = Not Detected

Jones Environmental, Inc.

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JONES ENVIRONMENTAL

LABORATORY RESULTS

Client:	Leighton & Associates, Inc.	**Report Date:**	02/10/04
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	Irvine, CA 92614-6009	**Client Ref. No.:**	011125001
Attn:	Kristen Stout	**Date Sampled:**	02/09/04
		Date Received:	02/09/04
Project:	Ferreira Dairy	**Date Analyzed:**	02/09/04
Project Address:	14400 Grove Ave., Chino, CA	**Physical State:**	Soil

EPA 5035B/8260B- Volatile Organics by GC/MS & Oxygenates

Sample ID:	GP9-24'	Practical Quantitation Limits	Units
Analytes:			
1,2-Dichloroethane	ND	1.0	ug/Kg
1,1-Dichloroethene	ND	1.0	ug/Kg
cis-1,2-Dichloroethene	ND	1.0	ug/Kg
trans-1,2-Dichloroethene	ND	1.0	ug/Kg
1,2-Dichloropropane	ND	1.0	ug/Kg
1,3-Dichloropropane	ND	1.0	ug/Kg
2,2-Dichloropropane	ND	1.0	ug/Kg
1,1-Dichloropropene	ND	1.0	ug/Kg
cis-1,3-Dichloropropene	ND	1.0	ug/Kg
trans-1,3-Dichloropropene	ND	1.0	ug/Kg
Ethylbenzene	**740**	1.0	ug/Kg
Hexachlorobutadiene	ND	1.0	ug/Kg
Isopropylbenzene	ND	1.0	ug/Kg
4-Isopropyltoluene	**170**	1.0	ug/Kg
Methylene chloride	ND	1.0	ug/Kg
Naphthalene	**400**	1.0	ug/Kg
n-Propylbenzene	ND	1.0	ug/Kg
Styrene	ND	1.0	ug/Kg
1,1,1,2-Tetrachloroethane	ND	1.0	ug/Kg
1,1,2,2-Tetrachloroethane	ND	1.0	ug/Kg
Tetrachloroethylene	ND	1.0	ug/Kg
Toluene	**1200***	1.0	ug/Kg
1,2,3-Trichlorobenzene	ND	1.0	ug/Kg
1,2,4-Trichlorobenzene	ND	1.0	ug/Kg
1,1,1-Trichloroethane	ND	1.0	ug/Kg

ND = Not Detected

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JONES ENVIRONMENTAL

LABORATORY RESULTS

Client:	Leighton & Associates, Inc.	**Report Date:**	02/10/04
Client Address:	17781 Cowan, Suite 140	**JEL Ref. No.:**	A-5263
	Irvine, CA 92614-6009	**Client Ref. No.:**	011125001
Attn:	Kristen Stout	**Date Sampled:**	02/09/04
		Date Received:	02/09/04
Project:	Ferreira Dairy	**Date Analyzed:**	02/09/04
Project Address:	14400 Grove Ave., Chino, CA	**Physical State:**	Soil

EPA 5035B/8260B- Volatile Organics by GC/MS & Oxygenates

Sample ID:	GP9-24'	Practical Quantitation Limits	Units
Analytes:			
1,1,2-Trichloroethane	ND	1.0	ug/Kg
Trichloroethylene	ND	1.0	ug/Kg
Trichlorofluoromethane	ND	1.0	ug/Kg
1,2,3-Trichloropropane	ND	1.0	ug/Kg
1,2,4-Trimethylbenzene	**2100***	1.0	ug/Kg
1,3,5-Trimethylbenzene	**590***	1.0	ug/Kg
Vinyl chloride	ND	1.0	ug/Kg
Xylenes	**4500***	1.0	ug/Kg
MTBE	ND	1.0	ug/Kg
Ethyl-tert-butylether	ND	1.0	ug/Kg
Di-isopropylether	ND	1.0	ug/Kg
tert-amylmethylether	ND	1.0	ug/Kg
tert-Butylalcohol	ND	5.0	ug/Kg
Dilution Factor	1/20*		

Surrogate Recovery :		QC Limits
Dibromofluoromethane	108%	60 - 140
Toluene-d_8	92%	60 - 140
4-Bromofluorobenzene	81%	60 - 140

ND = Not Detected
* = Dilutions for these compound(s); first number for all others

Jones Environmental, Inc.

Testing Laboratories

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JONES ENVIRONMENTAL

QUALITY CONTROL INFORMATION

Client:	Leighton & Associates, Inc.	**Report Date:**	02/10/04
Client Address:	17781 Cowan, Suite 140	**JEL Ref. No.:**	A-5263
	Irvine, CA 92614-6009	**Client Ref. No.:**	011125001
Attn:	Kristen Stout	**Date Sampled:**	02/09/04
		Date Received:	02/09/04
Project:	Ferreira Dairy	**Date Analyzed:**	02/09/04
Project Address:	14400 Grove Ave., Chino, CA	**Physical State:**	Soil

EPA 5035B/8260B- Volatile Organics by GC/MS

Sample Spiked: GP7-20'

Parameter	MS Recovery (%)	MSD Recovery (%)	RPD	Acceptability Range (%)
Benzene	110%	107%	2.4%	60 - 140
Chlorobenzene	104%	108%	3.0%	60 - 140
Toluene	97%	100%	3.2%	60 - 140
Trichloroethylene	109%	116%	6.3%	60 - 140
1,1-Dichloroethylene	120%	118%	1.9%	60 - 140

Method Blank = Not Detected

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

JONES ENVIRONMENTAL
TESTING LABORATORIES

P.O. Box 5387
Fullerton, CA 92838
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Fax (714) 449-9685

Chain-of-Custody Record

Client: L & A
Date: 2-9-04
Project Name: Ferreira Dairy
Client Project #: 011125001
Project Address: 14400 GROVE AVENUE, CHINO, LA
Project Contact: KRISTIN
Turn Around Requested: ☐ Immediate Attention ☐ Rush 24-48 Hours ☐ Rush 72-96 Hours ☐ Normal ☑ Mobile Lab
JEL Project #: A5263
Page: 1 of 1
Lab Use Only — Sample Condition as Received: Chilled ☑ yes ☐ no; Sealed ☐ yes ☐ no

Sample ID	Sample Location	Date	Time	Laboratory Sample Number	Sample Matrix: Soil (S), Sludge (SL), Aqueous (A)	Analysis Requested: M8015 (cc) extended range	Analysis Requested: 8260B	Number of Containers	Remarks/Special Instructions
GP9-15'		2-9-04	1400	A5263-1	S	X		1	Acetate Sleeve
GP9-20'		↓	1409	A5263-2	S	X		1	↓
GP9-24'		↓	1430	A5263-3	S	X	X	1	↓

1 Relinquished by (signature)	Date	2 Received by (signature)	Date 2-9-04		Total Number of Containers
Company L & A	Time	Company JEL	Time 15:45		
3 Relinquished by (signature)	Date	4 Received by Laboratory (signature)	Date	The delivery of samples and the signature on this Chain of Custody form constitutes authorization to perform the analyses specified above under the Terms and Conditions set forth on the back hereof.	
Company	Time	Company	Time		

Jones Environmental, Inc.

Testing Laboratories

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JONES ENVIRONMENTAL

LABORATORY REPORT

Client:	Leighton & Associates, Inc.	**Report Date:**	02/16/04
Client Address:	17781 Cowan, Suite 140	**JEL Ref. No.:**	ST-1060
	Irvine, CA 92614-6009	**Client Ref. No.:**	011125001
Attn:	Kristin Stout	**Date Sampled:**	02/13/04
		Date Received:	02/13/04
Project:	Ferreira Dairy	**Date Analyzed:**	02/13/04-02/15/04
Project Address:	14400 Grove Ave., Chino, CA	**Physical State:**	Soil

ANALYSES REQUESTED

1. Mod 8015 Diesel - Simulated Distillation Extended Range (EPA 2887)
2. EPA 5035B/8260B- Volatile Organics by GC/MS & Oxygenates

Approval:

Steve Jones, Ph.D.
Laboratory Manager

Jones Environmental, Inc.

Testing Laboratories

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JONES ENVIRONMENTAL

LABORATORY RESULTS

Client:	Leighton & Associates, Inc.	**Report Date:**	02/16/04
Client Address:	17781 Cowan, Suite 140	**JEL Ref. No.:**	ST-1060
	Irvine, CA 92614-6009	**Client Ref. No.:**	011125001
Attn:	Kristin Stout	**Date Sampled:**	02/13/04
		Date Received:	02/13/04
Project:	Ferreira Dairy	**Date Analyzed:**	02/13/04
Project Address:	14400 Grove Ave., Chino, CA	**Physical State:**	Soil

Modified 8015 Diesel (Simulated Distillation Extended Range)

	Sample ID Concentration (mg/Kg)					
Carbon Chain Range	B5B-25	B5B-30	B5B-35	B5B-40	B5B-45	B5B-50
C6-C7	**140**	ND	ND	ND	ND	ND
C8-C9	**1900**	ND	ND	ND	ND	ND
C10-C11	**1600**	ND	ND	ND	ND	ND
C12-C13	**350**	ND	ND	ND	ND	ND
C14-C15	**160**	ND	ND	ND	ND	ND
C16-C17	**70**	ND	ND	ND	ND	ND
C18-C19	**54**	ND	ND	ND	ND	ND
C20-C23	**29**	ND	ND	ND	ND	ND
C24-C27	ND	ND	ND	ND	ND	ND
C28-C31	ND	ND	ND	ND	ND	ND
C32-C35	ND	ND	ND	ND	ND	ND
C36-C39	ND	ND	ND	ND	ND	ND
C40-C43	ND	ND	ND	ND	ND	ND
C44+	ND	ND	ND	ND	ND	ND
Total	**4300**	ND	ND	ND	ND	ND
Surrogate Recovery Hexacosane %						
Acceptance Range: 65% - 130%	87%	76%	94%	89%	91%	104%
Dilution Factor	1	1	1	1	1	1
Practical Quantitation limits	10	10	10	10	10	10

ND = Not Detected

Jones Environmental, Inc.

Testing Laboratories

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JONES ENVIRONMENTAL

LABORATORY RESULTS

Client:	Leighton & Associates, Inc.	**Report Date:**	02/16/04
Client Address:	17781 Cowan, Suite 140	**JEL Ref. No.:**	ST-1060
	Irvine, CA 92614-6009	**Client Ref. No.:**	011125001
Attn:	Kristin Stout	**Date Sampled:**	02/13/04
		Date Received:	02/13/04
Project:	Ferreira Dairy	**Date Analyzed:**	02/13/04
Project Address:	14400 Grove Ave., Chino, CA	**Physical State:**	Soil

Modified 8015 Diesel (Simulated Distillation Extended Range)

	Sample ID Concentration (mg/Kg)					
Carbon Chain Range	B10-10	B10-20	B10-30	B10-35	B10-40	B10-45
C6-C7	**14**	**330**	ND	ND	ND	ND
C8-C9	**3600**	**3000**	ND	ND	ND	ND
C10-C11	**2400**	**1400**	ND	ND	ND	ND
C12-C13	**620**	**390**	ND	ND	ND	ND
C14-C15	**310**	**170**	ND	ND	ND	ND
C16-C17	**190**	**110**	ND	ND	ND	ND
C18-C19	**120**	**59**	ND	ND	ND	ND
C20-C23	**120**	**41**	ND	ND	ND	ND
C24-C27	ND	ND	ND	ND	ND	ND
C28-C31	ND	ND	ND	ND	ND	ND
C32-C35	ND	ND	ND	ND	ND	ND
C36-C39	ND	ND	ND	ND	ND	ND
C40-C43	ND	ND	ND	ND	ND	ND
C44+	ND	ND	ND	ND	ND	ND
Total	**7400**	**5500**	ND	ND	ND	ND
Surrogate Recovery Hexacosane %						
Acceptance Range: 65% - 130%	--	--	115%	121%	118%	127%
Dilution Factor	3	3	1	1	1	1
Practical Quantitation limits	10	10	10	10	10	10

ND = Not Detected

Jones Environmental, Inc.

Testing Laboratories

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JONES ENVIRONMENTAL

LABORATORY RESULTS

Client:	Leighton & Associates, Inc.	**Report Date:**	02/16/04
Client Address:	17781 Cowan, Suite 140	**JEL Ref. No.:**	ST-1060
	Irvine, CA 92614-6009	**Client Ref. No.:**	011125001
Attn:	Kristin Stout	**Date Sampled:**	02/13/04
		Date Received:	02/13/04
Project:	Ferreira Dairy	**Date Analyzed:**	02/13/04
Project Address:	14400 Grove Ave., Chino, CA	**Physical State:**	Soil

Modified 8015 Diesel (Simulated Distillation Extended Range)

	Sample ID Concentration (mg/Kg)
Carbon Chain Range	B10-50
C6-C7	ND
C8-C9	ND
C10-C11	ND
C12-C13	ND
C14-C15	ND
C16-C17	ND
C18-C19	ND
C20-C23	ND
C24-C27	ND
C28-C31	ND
C32-C35	ND
C36-C39	ND
C40-C43	ND
C44+	ND
Total	ND
Surrogate Recovery Hexacosane % **Acceptance Range: 65% - 130%**	129%
Dilution Factor	1
Practical Quantitation limits	10

ND = Not Detected

Jones Environmental, Inc.

Testing Laboratories

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JONES ENVIRONMENTAL

QUALITY CONTROL INFORMATION

Client:	Leighton & Associates, Inc.	**Report Date:**	02/16/04
Client Address:	17781 Cowan, Suite 140	**JEL Ref. No.:**	ST-1060
	Irvine, CA 92614-6009	**Client Ref. No.:**	011125001
Attn:	Kristin Stout	**Date Sampled:**	02/13/04
		Date Received:	02/13/04
Project:	Ferreira Dairy	**Date Analyzed:**	02/13/04
Project Address:	14400 Grove Ave., Chino, CA	**Physical State:**	Soil

Modified 8015 Diesel (Simulated Distillation Extended Range)

Sample Spiked: B5B-40

Parameter	MS Recovery (%)	MSD Recovery (%)	RPD	Acceptability Range (%)
Diesel	106%	118%	11%	65 - 130

Method Blank = Not Detected

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

Jones Environmental, Inc.

Testing Laboratories

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JONES ENVIRONMENTAL

LABORATORY RESULTS

Client:	Leighton & Associates, Inc.	**Report Date:**	02/16/04
Client Address:	17781 Cowan, Suite 140	**JEL Ref. No.:**	ST-1060
	Irvine, CA 92614-6009	**Client Ref. No.:**	011125001
Attn:	Kristin Stout	**Date Sampled:**	02/13/04
		Date Received:	02/13/04
Project:	Ferreira Dairy	**Date Analyzed:**	02/14/04-02/15/04
Project Address:	14400 Grove Ave., Chino, CA	**Physical State:**	Soil

EPA 5035B/8260B- Volatile Organics by GC/MS & Oxygenates

Sample ID:	B5B-25	B10-10	Practical Quantitation Limits	Units
Analytes:				
Benzene	ND	ND	1.0	ug/Kg
Bromobenzene	ND	ND	1.0	ug/Kg
Bromochloromethane	ND	ND	1.0	ug/Kg
Bromodichloromethane	ND	ND	1.0	ug/Kg
Bromoform	ND	ND	1.0	ug/Kg
Bromomethane	ND	ND	1.0	ug/Kg
n-Butylbenzene	**15000**	**79000**	1.0	ug/Kg
sec-Butylbenzene	**4600**	**26000**	1.0	ug/Kg
tert-Butylbenzene	ND	ND	1.0	ug/Kg
Carbon tetrachloride	ND	ND	1.0	ug/Kg
Chlorobenzene	ND	ND	1.0	ug/Kg
Chloroethane	ND	ND	1.0	ug/Kg
Chloroform	ND	ND	1.0	ug/Kg
Chloromethane	ND	ND	1.0	ug/Kg
2-Chlorotoluene	ND	ND	1.0	ug/Kg
4-Chlorotoluene	ND	ND	1.0	ug/Kg
Dibromochloromethane	ND	ND	1.0	ug/Kg
1,2-Dibromo-3-chloropropane	ND	ND	1.0	ug/Kg
1,2-Dibromoethane (EDB)	ND	ND	1.0	ug/Kg
Dibromomethane	ND	ND	1.0	ug/Kg
1,2- Dichlorobenzene	ND	**2100**	1.0	ug/Kg
1,3-Dichlorobenzene	ND	ND	1.0	ug/Kg
1,4-Dichlorobenzene	ND	ND	1.0	ug/Kg
Dichlorodifluoromethane	ND	ND	1.0	ug/Kg
1,1-Dichloroethane	ND	ND	1.0	ug/Kg

ND = Not Detected

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LABORATORY RESULTS

Client:	Leighton & Associates, Inc.	**Report Date:**	02/16/04
Client Address:	17781 Cowan, Suite 140	**JEL Ref. No.:**	ST-1060
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Attn:	Kristin Stout	**Date Sampled:**	02/13/04
		Date Received:	02/13/04
Project:	Ferreira Dairy	**Date Analyzed:**	02/14/04-02/15/04
Project Address:	14400 Grove Ave., Chino, CA	**Physical State:**	Soil

EPA 5035B/8260B- Volatile Organics by GC/MS & Oxygenates

Sample ID:	B5B-25	B10-10	Practical Quantitation Limits	Units
Analytes:				
1,2-Dichloroethane	ND	ND	1.0	ug/Kg
1,1-Dichloroethene	ND	ND	1.0	ug/Kg
cis-1,2-Dichloroethene	ND	ND	1.0	ug/Kg
trans-1,2-Dichloroethene	ND	ND	1.0	ug/Kg
1,2-Dichloropropane	ND	ND	1.0	ug/Kg
1,3-Dichloropropane	ND	ND	1.0	ug/Kg
2,2-Dichloropropane	ND	ND	1.0	ug/Kg
1,1-Dichloropropene	ND	ND	1.0	ug/Kg
cis-1,3-Dichloropropene	ND	ND	1.0	ug/Kg
trans-1,3-Dichloropropene	ND	ND	1.0	ug/Kg
Ethylbenzene	**23000***	**69000***	1.0	ug/Kg
Hexachlorobutadiene	ND	ND	1.0	ug/Kg
Isopropylbenzene	**2400***	**45000***	1.0	ug/Kg
4-Isopropyltoluene	**3600***	**16000**	1.0	ug/Kg
Methylene chloride	ND	ND	1.0	ug/Kg
Naphthalene	**13000***	**82000***	1.0	ug/Kg
n-Propylbenzene	**18000***	**91000***	1.0	ug/Kg
Styrene	ND	ND	1.0	ug/Kg
1,1,1,2-Tetrachloroethane	ND	ND	1.0	ug/Kg
1,1,2,2-Tetrachloroethane	ND	ND	1.0	ug/Kg
Tetrachloroethylene	ND	ND	1.0	ug/Kg
Toluene	**12000***	**5100**	1.0	ug/Kg
1,2,3-Trichlorobenzene	ND	ND	1.0	ug/Kg
1,2,4-Trichlorobenzene	ND	ND	1.0	ug/Kg
1,1,1-Trichloroethane	ND	ND	1.0	ug/Kg

ND = Not Detected

Jones Environmental, Inc.

Testing Laboratories

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JONES ENVIRONMENTAL

LABORATORY RESULTS

Client:	Leighton & Associates, Inc.	**Report Date:**	02/16/04
Client Address:	17781 Cowan, Suite 140 Irvine, CA 92614-6009	**JEL Ref. No.:**	ST-1060
		Client Ref. No.:	011125001
Attn:	Kristin Stout	**Date Sampled:**	02/13/04
		Date Received:	02/13/04
Project:	Ferreira Dairy	**Date Analyzed:**	02/14/04-02/15/04
Project Address:	14400 Grove Ave., Chino, CA	**Physical State:**	Soil

EPA 5035B/8260B- Volatile Organics by GC/MS & Oxygenates

Sample ID:	B5B-25	B10-10	Practical Quantitation Limits	Units
Analytes:				
1,1,2-Trichloroethane	ND	ND	1.0	ug/Kg
Trichloroethylene	ND	ND	1.0	ug/Kg
Trichlorofluoromethane	ND	ND	1.0	ug/Kg
1,2,3-Trichloropropane	ND	ND	1.0	ug/Kg
1,2,4-Trimethylbenzene	**130000***	**910000***	1.0	ug/Kg
1,3,5-Trimethylbenzene	**72000***	**260000***	1.0	ug/Kg
Vinyl chloride	ND	ND	1.0	ug/Kg
Xylenes	**150000***	**1300000***	1.0	ug/Kg
MTBE	ND	ND	1.0	ug/Kg
Ethyl-tert-butylether	ND	ND	1.0	ug/Kg
Di-isopropylether	ND	ND	1.0	ug/Kg
tert-amylmethylether	ND	ND	1.0	ug/Kg
tert-Butylalcohol	ND	ND	5.0	ug/Kg
Dilution Factor	20/100*	20/1000*		
Surrogate Recovery :			**QC Limits**	
Dibromofluoromethane	94%	92%	60 - 140	
Toluene-d_8	99%	99%	60 - 140	
4-Bromofluorobenzene	83%	80%	60 - 140	

ND = Not Detected

Jones Environmental, Inc.

Testing Laboratories

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JONES ENVIRONMENTAL

QUALITY CONTROL INFORMATION

Client:	Leighton & Associates, Inc.	**Report Date:**	02/16/04
Client Address:	17781 Cowan, Suite 140	**JEL Ref. No.:**	ST-1060
	Irvine, CA 92614-6009	**Client Ref. No.:**	011125001
Attn:	Kristin Stout	**Date Sampled:**	02/13/04
		Date Received:	02/13/04
Project:	Ferreira Dairy	**Date Analyzed:**	02/14/04-02/15/04
Project Address:	14400 Grove Ave., Chino, CA	**Physical State:**	Soil

EPA 5035B/8260B- Volatile Organics by GC/MS

Sample Spiked: T2B-S-14

Parameter	MS Recovery (%)	MSD Recovery (%)	RPD	Acceptability Range (%)
Benzene	80%	80%	0.2%	60 - 140
Chlorobenzene	87%	88%	1.0%	60 - 140
Toluene	87%	88%	1.3%	60 - 140
Trichloroethylene	79%	79%	0.6%	60 - 140
1,1-Dichloroethylene	72%	72%	0.6%	60 - 140

Sample Spiked: CLEAN SOIL

Parameter	MS Recovery (%)	MSD Recovery (%)	RPD	Acceptability Range (%)
Benzene	89%	94%	5.5%	60 - 140
Chlorobenzene	91%	99%	8.9%	60 - 140
Toluene	79%	82%	4.2%	60 - 140
Trichloroethylene	82%	88%	7.5%	60 - 140
1,1-Dichloroethylene	87%	91%	4.4%	60 - 140

Method Blank = Not Detected

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

CLIENT AND SITE LOCATION: Leighton Consulting

SAMPLERS (SIGNATURE): Joseph L. Hunter

CALL & SEND RESULTS TO: LEIGHTON & ASSOCIATES, INC.

ST-1060.

ATTENTION: Kristin Stout

PHONE NO.: 949-250-1421

	SAMPLE NUMBER	DATE	TIME	DEPTH BELOW GRADE (FT)	SAMPLE TYPE	NO. OF CONTAINERS	TYPE OF CONTAINER	CONTAINER VOLUME (LIQUID ONLY)	TYPE OF PRESERVATION (IF NECESSARY)	SEDIMENT VOLUME IN LIQUID SAMPLE	EPA TEST METHOD NO.	8015 CC	REMARKS
1	BSB-25	2-13-04	0810	25	Soil	1	S					X	Highest TPH was 8260
2	BSB-30		0815	30	Soil	1	S					X	One per boring
3	BSB 35		0820	35	Soil	1	S					X	
4	BSB-40		0825	40	Soil	1	S					X	
5	BSB-45		0840	45	Soil	1	S					X	
6	BSB-50		845	50	Soil	1	S					X	
7	B10-10		0945	10	Soil	1	S					X	
8	B10-20		0955	20	Soil	1	S					X	
9	B10-30		1000	30	Soil	1	S					X	
10	B10-35		1005	35	Soil	1	S					X	
11	B10-40		1010	40	Soil	1	S					X	
12	B10-48		1012	48	Soil	1	S					X	
13	B10-50		1018	50	Soil	1	S					X	

SAMPLES INTACT: YES _____ NO _____

SAMPLES PROPERLY COOLED: YES _____ NO _____

SAMPLES ACCEPTED: YES _____ NO _____

IF NOT, WHY: _____

RELINQUISHED BY:	DATE/TIME	RECEIVED BY:
Joseph L. Hunter	2/13/04 1245	Jason Reese
RELINQUISHED BY:	DATE/TIME	RECEIVED BY:
RELINQUISHED BY:	DATE/TIME	RECEIVED FOR LAB BY:

SAMPLES PLACED IN LAB REFRIGERATOR

DATE _____ TIME _____ LAB REP. INITIALS _____

LABORATORY NAME: _____

CERTIFICATION NO: _____

CHAIN-OF-CUSTODY RECORD

Project No. 011125001

Project Name Ferreira Dairy

Date 2-13-04

L&A

4010 390

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Del Mar Analytical

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1014 E. Cooley Dr., Suite A, Colton, CA 92324 (909) 370-4667 FAX (949) 370-1046
9484 Chesapeake Dr., Suite 805, San Diego, CA 92123 (858) 505-8596 FAX (858) 505-9689
9830 South 51st St., Suite B-120, Phoenix, AZ 85044 (480) 785-0043 FAX (480) 785-0851
2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

LABORATORY REPORT

Prepared For: Leighton Consulting, Inc.
17781 Cowan, Suite 140
Irvine, CA 92614
Attention: Kristin Stout

Project: Chino Dairy
011125001

Sampled: 02/09/04
Received: 02/09/04
Issued: 02/17/04

NELAP #01108CA CA ELAP #1197

The results listed within this Laboratory Report pertain only to the samples tested in the laboratory. All soil samples are reported on a wet weight basis unless otherwise noted in the report. This Laboratory Report is confidential and is intended for the sole use of Del Mar Analytical and its client. This report shall not be reproduced, except in full, without written permission from Del Mar Analytical. The Chain of Custody, 1 page, is included and is an integral part of this report.
This entire report was reviewed and approved for release.

SAMPLE CROSS REFERENCE

LABORATORY ID	CLIENT ID	MATRIX
INB0475-01	HA2-1'	Soil
INB0475-02	HA3-1'	Soil
INB0475-03	HA4-1'	Soil
INB0475-04	HA5-1'	Soil

Del Mar Analytical, Irvine
Patty Mata
Project Manager

Del Mar Analytical

2852 Alton Ave., Irvine CA 92606 (949) 261-1022 FAX (949) 261-1228
1014 E. Cooley Dr., Suite A, Colton, CA 92324 (909) 370-4667 FAX (949) 370-1046
9484 Chesapeake Dr., Suite 805, San Diego, CA 92123 (858) 505-8596 FAX (858) 505-9689
9830 South 51st St., Suite B-120, Phoenix, AZ 85044 (480) 785-0043 FAX (480) 785-0851
2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

Leighton Consulting, Inc.
17781 Cowan, Suite 140
Irvine, CA 92614
Attention: Kristin Stout

Project ID: Chino Dairy
011125001
Report Number: INB0475

Sampled: 02/09/04
Received: 02/09/04

ORGANOCHLORINE PESTICIDES (EPA 8081A)

Analyte	Method	Batch	Reporting Limit	Sample Result	Dilution Factor	Date Extracted	Date Analyzed	Data Qualifiers
Sample ID: INB0475-01 (HA2-1' - Soil)								
Reporting Units: ug/kg								
Aldrin	EPA 3545/8081A	4B09058	100	ND	20	2/9/2004	2/12/2004	
alpha-BHC	EPA 3545/8081A	4B09058	100	ND	20	2/9/2004	2/12/2004	
beta-BHC	EPA 3545/8081A	4B09058	100	ND	20	2/9/2004	2/12/2004	
delta-BHC	EPA 3545/8081A	4B09058	200	ND	20	2/9/2004	2/12/2004	
gamma-BHC (Lindane)	EPA 3545/8081A	4B09058	100	ND	20	2/9/2004	2/12/2004	
Chlordane	EPA 3545/8081A	4B09058	1000	ND	20	2/9/2004	2/12/2004	
4,4'-DDD	EPA 3545/8081A	4B09058	100	ND	20	2/9/2004	2/12/2004	
4,4'-DDE	EPA 3545/8081A	4B09058	100	**800**	20	2/9/2004	2/12/2004	
4,4'-DDT	EPA 3545/8081A	4B09058	100	**470**	20	2/9/2004	2/12/2004	
Dieldrin	EPA 3545/8081A	4B09058	100	ND	20	2/9/2004	2/12/2004	
Endosulfan I	EPA 3545/8081A	4B09058	100	ND	20	2/9/2004	2/12/2004	
Endosulfan II	EPA 3545/8081A	4B09058	100	ND	20	2/9/2004	2/12/2004	
Endosulfan sulfate	EPA 3545/8081A	4B09058	200	ND	20	2/9/2004	2/12/2004	
Endrin	EPA 3545/8081A	4B09058	100	ND	20	2/9/2004	2/12/2004	
Endrin aldehyde	EPA 3545/8081A	4B09058	100	ND	20	2/9/2004	2/12/2004	
Endrin ketone	EPA 3545/8081A	4B09058	100	ND	20	2/9/2004	2/12/2004	
Heptachlor	EPA 3545/8081A	4B09058	100	ND	20	2/9/2004	2/12/2004	
Heptachlor epoxide	EPA 3545/8081A	4B09058	100	ND	20	2/9/2004	2/12/2004	
Methoxychlor	EPA 3545/8081A	4B09058	100	ND	20	2/9/2004	2/12/2004	
Toxaphene	EPA 3545/8081A	4B09058	4000	ND	20	2/9/2004	2/12/2004	
Surrogate: Tetrachloro-m-xylene (35-115%)				*71 %*				*Z3*
Surrogate: Decachlorobiphenyl (45-125%)				*				*Z3*

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Leighton Consulting, Inc.
17781 Cowan, Suite 140
Irvine, CA 92614
Attention: Kristin Stout

Project ID: Chino Dairy
011125001
Report Number: INB0475

Sampled: 02/09/04
Received: 02/09/04

ORGANOCHLORINE PESTICIDES (EPA 8081A)

Analyte	Method	Batch	Reporting Limit	Sample Result	Dilution Factor	Date Extracted	Date Analyzed	Data Qualifiers
Sample ID: INB0475-02 (HA3-1' - Soil)								
Reporting Units: ug/kg								
Aldrin	EPA 3545/8081A	4B09058	100	ND	20	2/9/2004	2/13/2004	
alpha-BHC	EPA 3545/8081A	4B09058	100	ND	20	2/9/2004	2/13/2004	
beta-BHC	EPA 3545/8081A	4B09058	100	ND	20	2/9/2004	2/13/2004	
delta-BHC	EPA 3545/8081A	4B09058	200	ND	20	2/9/2004	2/13/2004	
gamma-BHC (Lindane)	EPA 3545/8081A	4B09058	100	ND	20	2/9/2004	2/13/2004	
Chlordane	EPA 3545/8081A	4B09058	1000	ND	20	2/9/2004	2/13/2004	
4,4'-DDD	EPA 3545/8081A	4B09058	100	ND	20	2/9/2004	2/13/2004	C1
4,4'-DDE	EPA 3545/8081A	4B09058	100	**840**	20	2/9/2004	2/13/2004	
4,4'-DDT	EPA 3545/8081A	4B09058	100	**410**	20	2/9/2004	2/13/2004	C-2
Dieldrin	EPA 3545/8081A	4B09058	100	ND	20	2/9/2004	2/13/2004	
Endosulfan I	EPA 3545/8081A	4B09058	100	ND	20	2/9/2004	2/13/2004	
Endosulfan II	EPA 3545/8081A	4B09058	100	ND	20	2/9/2004	2/13/2004	
Endosulfan sulfate	EPA 3545/8081A	4B09058	200	ND	20	2/9/2004	2/13/2004	
Endrin	EPA 3545/8081A	4B09058	100	ND	20	2/9/2004	2/13/2004	
Endrin aldehyde	EPA 3545/8081A	4B09058	100	ND	20	2/9/2004	2/13/2004	
Endrin ketone	EPA 3545/8081A	4B09058	100	ND	20	2/9/2004	2/13/2004	C-2
Heptachlor	EPA 3545/8081A	4B09058	100	ND	20	2/9/2004	2/13/2004	C-2
Heptachlor epoxide	EPA 3545/8081A	4B09058	100	ND	20	2/9/2004	2/13/2004	
Methoxychlor	EPA 3545/8081A	4B09058	100	ND	20	2/9/2004	2/13/2004	C-2
Toxaphene	EPA 3545/8081A	4B09058	4000	ND	20	2/9/2004	2/13/2004	
Surrogate: Tetrachloro-m-xylene (35-115%)				*81 %*				*Z3*
Surrogate: Decachlorobiphenyl (45-125%)				*				*Z3*

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Project ID: Chino Dairy
011125001
Report Number: INB0475

Sampled: 02/09/04
Received: 02/09/04

ORGANOCHLORINE PESTICIDES (EPA 8081A)

Analyte	Method	Batch	Reporting Limit	Sample Result	Dilution Factor	Date Extracted	Date Analyzed	Data Qualifiers
Sample ID: INB0475-03 (HA4-1' - Soil)								
Reporting Units: ug/kg								
Aldrin	EPA 3545/8081A	4B09058	5.0	ND	1	2/9/2004	2/12/2004	
Alpha-BHC	EPA 3545/8081A	4B09058	5.0	ND	1	2/9/2004	2/12/2004	
beta-BHC	EPA 3545/8081A	4B09058	5.0	ND	1	2/9/2004	2/12/2004	
delta-BHC	EPA 3545/8081A	4B09058	10	ND	1	2/9/2004	2/12/2004	
gamma-BHC (Lindane)	EPA 3545/8081A	4B09058	5.0	ND	1	2/9/2004	2/12/2004	
Chlordane	EPA 3545/8081A	4B09058	50	ND	1	2/9/2004	2/12/2004	
4,4'-DDD	EPA 3545/8081A	4B09058	5.0	ND	1	2/9/2004	2/12/2004	
4,4'-DDE	EPA 3545/8081A	4B09058	5.0	**48**	1	2/9/2004	2/12/2004	
4,4'-DDT	EPA 3545/8081A	4B09058	5.0	ND	1	2/9/2004	2/12/2004	C-2
Dieldrin	EPA 3545/8081A	4B09058	5.0	ND	1	2/9/2004	2/12/2004	
Endosulfan I	EPA 3545/8081A	4B09058	5.0	ND	1	2/9/2004	2/12/2004	
Endosulfan II	EPA 3545/8081A	4B09058	5.0	ND	1	2/9/2004	2/12/2004	
Endosulfan sulfate	EPA 3545/8081A	4B09058	10	ND	1	2/9/2004	2/12/2004	
Endrin	EPA 3545/8081A	4B09058	5.0	ND	1	2/9/2004	2/12/2004	
Endrin aldehyde	EPA 3545/8081A	4B09058	5.0	ND	1	2/9/2004	2/12/2004	
Endrin ketone	EPA 3545/8081A	4B09058	5.0	ND	1	2/9/2004	2/12/2004	
Heptachlor	EPA 3545/8081A	4B09058	5.0	ND	1	2/9/2004	2/12/2004	
Heptachlor epoxide	EPA 3545/8081A	4B09058	5.0	ND	1	2/9/2004	2/12/2004	
Methoxychlor	EPA 3545/8081A	4B09058	5.0	ND	1	2/9/2004	2/12/2004	C-2
Toxaphene	EPA 3545/8081A	4B09058	200	ND	1	2/9/2004	2/12/2004	
Surrogate: Tetrachloro-m-xylene (35-115%)				*48 %*				
Surrogate: Decachlorobiphenyl (45-125%)				*62 %*				

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Project ID: Chino Dairy
011125001
Report Number: INB0475

Sampled: 02/09/04
Received: 02/09/04

ORGANOCHLORINE PESTICIDES (EPA 8081A)

Analyte	Method	Batch	Reporting Limit	Sample Result	Dilution Factor	Date Extracted	Date Analyzed	Data Qualifiers
Sample ID: INB0475-04 (HA5-1' - Soil)								
Reporting Units: ug/kg								
Aldrin	EPA 3545/8081A	4B09058	5.0	ND	1	2/9/2004	2/11/2004	
alpha-BHC	EPA 3545/8081A	4B09058	5.0	ND	1	2/9/2004	2/11/2004	
beta-BHC	EPA 3545/8081A	4B09058	5.0	ND	1	2/9/2004	2/11/2004	
delta-BHC	EPA 3545/8081A	4B09058	10	ND	1	2/9/2004	2/11/2004	
gamma-BHC (Lindane)	EPA 3545/8081A	4B09058	5.0	ND	1	2/9/2004	2/11/2004	
Chlordane	EPA 3545/8081A	4B09058	50	ND	1	2/9/2004	2/11/2004	
4,4'-DDD	EPA 3545/8081A	4B09058	5.0	ND	1	2/9/2004	2/11/2004	
4,4'-DDE	EPA 3545/8081A	4B09058	5.0	ND	1	2/9/2004	2/11/2004	
4,4'-DDT	EPA 3545/8081A	4B09058	5.0	ND	1	2/9/2004	2/11/2004	C-2
Dieldrin	EPA 3545/8081A	4B09058	5.0	ND	1	2/9/2004	2/11/2004	
Endosulfan I	EPA 3545/8081A	4B09058	5.0	ND	1	2/9/2004	2/11/2004	
Endosulfan II	EPA 3545/8081A	4B09058	5.0	ND	1	2/9/2004	2/11/2004	
Endosulfan sulfate	EPA 3545/8081A	4B09058	10	ND	1	2/9/2004	2/11/2004	
Endrin	EPA 3545/8081A	4B09058	5.0	ND	1	2/9/2004	2/11/2004	
Endrin aldehyde	EPA 3545/8081A	4B09058	5.0	ND	1	2/9/2004	2/11/2004	
Endrin ketone	EPA 3545/8081A	4B09058	5.0	ND	1	2/9/2004	2/11/2004	
Heptachlor	EPA 3545/8081A	4B09058	5.0	ND	1	2/9/2004	2/11/2004	
Heptachlor epoxide	EPA 3545/8081A	4B09058	5.0	ND	1	2/9/2004	2/11/2004	
Methoxychlor	EPA 3545/8081A	4B09058	5.0	ND	1	2/9/2004	2/11/2004	C-2
Toxaphene	EPA 3545/8081A	4B09058	200	ND	1	2/9/2004	2/11/2004	
Surrogate: Tetrachloro-m-xylene (35-115%)				*62 %*				
Surrogate: Decachlorobiphenyl (45-125%)				*87 %*				

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011125001
Report Number: INB0475

Sampled: 02/09/04
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ORGANOCHLORINE PESTICIDES (EPA 8081A)

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Data Qualifiers
Batch: 4B09058 Extracted: 02/09/04										
Blank Analyzed: 02/11/04 (4B09058-BLK1)										
Aldrin	ND	5.0	ug/kg							
alpha-BHC	ND	5.0	ug/kg							
beta-BHC	ND	5.0	ug/kg							
delta-BHC	ND	10	ug/kg							
gamma-BHC (Lindane)	ND	5.0	ug/kg							
Chlordane	ND	50	ug/kg							
4,4'-DDD	ND	5.0	ug/kg							
4,4'-DDE	ND	5.0	ug/kg							
4,4'-DDT	ND	5.0	ug/kg							
Dieldrin	ND	5.0	ug/kg							
Endosulfan I	ND	5.0	ug/kg							
Endosulfan II	ND	5.0	ug/kg							
Endosulfan sulfate	ND	10	ug/kg							
Endrin	ND	5.0	ug/kg							
Endrin aldehyde	ND	5.0	ug/kg							
Endrin ketone	ND	5.0	ug/kg							
Heptachlor	ND	5.0	ug/kg							
Heptachlor epoxide	ND	5.0	ug/kg							
Methoxychlor	ND	5.0	ug/kg							
Toxaphene	ND	200	ug/kg							
Surrogate: Tetrachloro-m-xylene	*22.2*		*ug/kg*	*33.3*		*67*	*35-115*			
Surrogate: Decachlorobiphenyl	*28.2*		*ug/kg*	*33.3*		*85*	*45-125*			
LCS Analyzed: 02/11/04 (4B09058-BS1)										
Aldrin	24.5	5.0	ug/kg	33.3		74	50-115			
alpha-BHC	24.9	5.0	ug/kg	33.3		75	55-115			
beta-BHC	26.4	5.0	ug/kg	33.3		79	55-115			
delta-BHC	27.8	10	ug/kg	33.3		83	60-115			
gamma-BHC (Lindane)	25.4	5.0	ug/kg	33.3		76	55-115			
4,4'-DDD	28.6	5.0	ug/kg	33.3		86	65-115			
4,4'-DDE	27.0	5.0	ug/kg	33.3		81	65-115			
4,4'-DDT	28.2	5.0	ug/kg	33.3		85	70-125			
Dieldrin	26.9	5.0	ug/kg	33.3		81	65-115			
Endosulfan I	25.8	5.0	ug/kg	33.3		77	60-115			
Endosulfan II	27.1	5.0	ug/kg	33.3		81	70-115			

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ORGANOCHLORINE PESTICIDES (EPA 8081A)

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Data Qualifiers
Batch: 4B09058 Extracted: 02/09/04										
LCS Analyzed: 02/11/04 (4B09058-BS1)										
Endosulfan sulfate	27.8	10	ug/kg	33.3		83	65-115			
Endrin	27.8	5.0	ug/kg	33.3		83	70-115			
Endrin aldehyde	25.1	5.0	ug/kg	33.3		75	55-115			
Endrin ketone	28.9	5.0	ug/kg	33.3		87	65-115			
Heptachlor	24.5	5.0	ug/kg	33.3		74	50-115			
Heptachlor epoxide	22.8	5.0	ug/kg	33.3		68	60-115			
Methoxychlor	28.7	5.0	ug/kg	33.3		86	65-125			
Surrogate: Tetrachloro-m-xylene	*22.1*		*ug/kg*	*33.3*		*66*	*35-115*			
Surrogate: Decachlorobiphenyl	*29.3*		*ug/kg*	*33.3*		*88*	*45-125*			
LCS Dup Analyzed: 02/11/04 (4B09058-BSD1)										
Aldrin	23.4	5.0	ug/kg	33.3		70	50-115	5	20	
alpha-BHC	23.6	5.0	ug/kg	33.3		71	55-115	5	20	
beta-BHC	24.9	5.0	ug/kg	33.3		75	55-115	6	20	
delta-BHC	26.4	10	ug/kg	33.3		79	60-115	5	20	
gamma-BHC (Lindane)	24.1	5.0	ug/kg	33.3		72	55-115	5	20	
4,4'-DDD	27.4	5.0	ug/kg	33.3		82	65-115	4	20	
4,4'-DDE	25.7	5.0	ug/kg	33.3		77	65-115	5	20	
4,4'-DDT	27.1	5.0	ug/kg	33.3		81	70-125	4	20	
Dieldrin	26.2	5.0	ug/kg	33.3		79	65-115	3	20	
Endosulfan I	24.6	5.0	ug/kg	33.3		74	60-115	5	20	
Endosulfan II	26.0	5.0	ug/kg	33.3		78	70-115	4	20	
Endosulfan sulfate	26.8	10	ug/kg	33.3		80	65-115	4	20	
Endrin	26.7	5.0	ug/kg	33.3		80	70-115	4	20	
Endrin aldehyde	24.5	5.0	ug/kg	33.3		74	55-115	2	20	
Endrin ketone	27.6	5.0	ug/kg	33.3		83	65-115	5	20	
Heptachlor	23.5	5.0	ug/kg	33.3		71	50-115	4	20	
Heptachlor epoxide	22.5	5.0	ug/kg	33.3		68	60-115	1	20	
Methoxychlor	27.0	5.0	ug/kg	33.3		81	65-125	6	20	
Surrogate: Tetrachloro-m-xylene	*21.5*		*ug/kg*	*33.3*		*65*	*35-115*			
Surrogate: Decachlorobiphenyl	*28.3*		*ug/kg*	*33.3*		*85*	*45-125*			

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ORGANOCHLORINE PESTICIDES (EPA 8081A)

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Data Qualifiers
Batch: 4B09058 Extracted: 02/09/04										
Matrix Spike Analyzed: 02/11/04 (4B09058-MS1)					**Source: INB0475-04**					
Aldrin	23.9	5.0	ug/kg	33.3	ND	72	50-115			
alpha-BHC	23.6	5.0	ug/kg	33.3	ND	71	40-130			
beta-BHC	30.4	5.0	ug/kg	33.3	ND	91	35-125			
delta-BHC	27.5	10	ug/kg	33.3	ND	83	50-140			
gamma-BHC (Lindane)	25.1	5.0	ug/kg	33.3	ND	75	50-115			
4,4'-DDD	27.2	5.0	ug/kg	33.3	ND	82	40-140			
4,4'-DDE	26.9	5.0	ug/kg	33.3	ND	81	45-120			
4,4'-DDT	28.3	5.0	ug/kg	33.3	ND	85	55-125			
Dieldrin	26.6	5.0	ug/kg	33.3	ND	80	45-130			
Endosulfan I	24.9	5.0	ug/kg	33.3	ND	75	50-120			
Endosulfan II	26.0	5.0	ug/kg	33.3	ND	78	50-125			
Endosulfan sulfate	26.1	10	ug/kg	33.3	ND	78	40-140			
Endrin	27.1	5.0	ug/kg	33.3	ND	81	50-140			
Endrin aldehyde	24.3	5.0	ug/kg	33.3	ND	73	35-135			
Endrin ketone	27.2	5.0	ug/kg	33.3	ND	82	50-135			
Heptachlor	24.1	5.0	ug/kg	33.3	ND	72	45-120			
Heptachlor epoxide	22.5	5.0	ug/kg	33.3	ND	68	40-120			
Methoxychlor	27.4	5.0	ug/kg	33.3	ND	82	40-150			
Surrogate: Tetrachloro-m-xylene	*18.6*		*ug/kg*	*33.3*		*56*	*35-115*			
Surrogate: Decachlorobiphenyl	*29.3*		*ug/kg*	*33.3*		*88*	*45-125*			
Matrix Spike Dup Analyzed: 02/11/04 (4B09058-MSD1)					**Source: INB0475-04**					
Aldrin	25.4	5.0	ug/kg	33.3	ND	76	50-115	6	25	
alpha-BHC	25.6	5.0	ug/kg	33.3	ND	77	40-130	8	25	
beta-BHC	27.6	5.0	ug/kg	33.3	ND	83	35-125	10	25	
delta-BHC	28.6	10	ug/kg	33.3	ND	86	50-140	4	20	
gamma-BHC (Lindane)	26.8	5.0	ug/kg	33.3	ND	80	50-115	7	25	
4,4'-DDD	27.8	5.0	ug/kg	33.3	ND	83	40-140	2	25	
4,4'-DDE	27.6	5.0	ug/kg	33.3	ND	83	45-120	3	20	
4,4'-DDT	31.2	5.0	ug/kg	33.3	ND	94	55-125	10	25	
Dieldrin	27.2	5.0	ug/kg	33.3	ND	82	45-130	2	25	
Endosulfan I	26.1	5.0	ug/kg	33.3	ND	78	50-120	5	25	
Endosulfan II	26.0	5.0	ug/kg	33.3	ND	78	50-125	0	25	
Endosulfan sulfate	26.6	10	ug/kg	33.3	ND	80	40-140	2	25	
Endrin	27.7	5.0	ug/kg	33.3	ND	83	50-140	2	25	

Del Mar Analytical, Irvine
Patty Mata
Project Manager

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2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

Leighton Consulting, Inc.
17781 Cowan, Suite 140
Irvine, CA 92614
Attention: Kristin Stout

Project ID: Chino Dairy
011125001
Report Number: INB0475

Sampled: 02/09/04
Received: 02/09/04

METHOD BLANK/QC DATA

ORGANOCHLORINE PESTICIDES (EPA 8081A)

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Data Qualifiers
Batch: 4B09058 Extracted: 02/09/04										
Matrix Spike Dup Analyzed: 02/11/04 (4B09058-MSD1)					**Source: INB0475-04**					
Endrin aldehyde	24.9	5.0	ug/kg	33.3	ND	75	35-135	2	20	
Endrin ketone	27.5	5.0	ug/kg	33.3	ND	83	50-135	1	25	
Heptachlor	25.8	5.0	ug/kg	33.3	ND	77	45-120	7	25	
Heptachlor epoxide	23.5	5.0	ug/kg	33.3	ND	71	40-120	4	25	
Methoxychlor	27.1	5.0	ug/kg	33.3	ND	81	40-150	1	25	
Surrogate: Tetrachloro-m-xylene	*21.5*		*ug/kg*	*33.3*		*65*	*35-115*			
Surrogate: Decachlorobiphenyl	*27.0*		*ug/kg*	*33.3*		*81*	*45-125*			

Del Mar Analytical, Irvine
Patty Mata
Project Manager

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Leighton Consulting, Inc.
17781 Cowan, Suite 140
Irvine, CA 92614
Attention: Kristin Stout

Project ID: Chino Dairy
011125001
Report Number: INB0475

Sampled: 02/09/04
Received: 02/09/04

GC CALIBRATION CHECK CRITERIA

Per Method 8000B of SW-846, the percent recovery of the calibration checks for GC analyses must be within ± 15% from the true value for each individual compound or the average % recovery of all compounds in the calibration check solution must be within ± 15% recovery. Per Method 8000B, the end user is to be notified if the latter situation occurs.

The % recovery for the following individual compounds fell outside the ± 15% criteria, however the average % recovery of all compounds in the calibration check solution was within ± 15%, thus meeting the overall calibration check criteria.

Compound	Footnote	Calibration Check % Recovery	Lab Number	Batch
Methoxychlor	2	37	INB0475-02	4B09058
4,4'-DDT	2	66,29	INB0475-02	4B09058
4,4'-DDT	2	72	INB0475-03	4B09058
4,4'-DDT	2	72	INB0475-04	4B09058
Endrin ketone	2	74	INB0475-02	4B09058
Methoxychlor	2	78	INB0475-03	4B09058
Methoxychlor	2	78	INB0475-04	4B09058
Heptachlor	2	80	INB0475-02	4B09058
4,4'-DDD	1	120,130	INB0475-02	4B09058

Footnotes:

1 The calibration demonstrated a high bias for this compound. Samples were flagged to indicate a possible high bias in the result for this compound.

2 The calibration demonstrated a low bias for this compound. Samples were flagged to indicate a possible low bias in the result

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Project Manager

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Leighton Consulting, Inc.	Project ID: Chino Dairy	
17781 Cowan, Suite 140	011125001	Sampled: 02/09/04
Irvine, CA 92614	Report Number: INB0475	Received: 02/09/04
Attention: Kristin Stout		

DATA QUALIFIERS AND DEFINITIONS

C-2	Calibration Verification recovery was below the method control limit for this analyte, however the average % difference for all analytes met method criteria. See Calibration Summary form.
C1	Calibration Verification recovery was above the method control limit for this analyte, however the average % difference for all analytes met method criteria. See Calibration Summary form.
Z3	The sample required a dilution due to the nature of the sample matrix. Because of this dilution, the surrogate spike concentration in the sample was reduced to a level where the recovery calculation does not provide useful information.
ND	Analyte NOT DETECTED at or above the reporting limit or MDL, if MDL is specified.
RPD	Relative Percent Difference

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17781 Cowan, Suite 140
Irvine, CA 92614
Attention: Kristin Stout

Project ID: Chino Dairy
011125001
Report Number: INB0475

Sampled: 02/09/04
Received: 02/09/04

Certification Summary

Del Mar Analytical, Irvine

Method	Matrix	NELAP	CA
EPA 3545/8081A	Soil	X	X

NV and NELAP provide analyte specific accreditations. Analyte specific information for Del Mar Analytical may be obtained by contacting the laboratory or visiting our website at www.dmalabs.com.

Del Mar Analytical, Irvine
Patty Mata
Project Manager

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2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 798-3621

CHAIN OF CUSTODY FORM

Client Name/Address: Leighton & Associates	P.O. #: 011125001 Project: China Dairy
Project Manager/Phone Number: Kristin Stout 949.250.1421 x116 Sampler: Billy Ray	Phone Number: Fax Number: 949.757.7230

ANALYSIS REQUIRED: organochlorine Pesticides 8081A; 8 oz Jar

Sample Description	Sample Matrix	Container Type	# of Containers	Sampling Date/Time	Preservation		Special Instructions
HA1-1'	Soil	jar	1	2/9/04	ice		HOLD
HA1-2.5'			1				HOLD
HA2-1'			1			X	
HA2-2.5'			1				HOLD
HA3-1'			1			X	
HA3-2.5'			1				HOLD
HA4-1'			1			X	
HA4-2.5'			1				HOLD
HA5-1'			1			X	
HA5-2.5			1				HOLD

Relinquished By: B Ray Jr.	Date/Time:	Received By	Date/Time:	Turnaround Time: (check) Same Day ____ 72 Hours ____ 24 Hours ____ 5 days ____ 48 hours X normal ____
Relinquished By	Date/Time: 2/9/04 1:05pm	Received By	Date/Time:	
Relinquished By	Date/Time:	Received By	Date/Time: 2/9/04 1305	Sample Integrity: (Check) Intact X On Ice: 6 °C

D



NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. | Manifest Document No. 30401 | 2. Page 1 of

3. Generator's Name and Mailing Address
FERREIRA DAIRY
14400 GROVE AVE.
CHINO CA 91710
4. Generator's Phone (949 250-1421

02230401

5. Transporter 1 Company Name: ENVIRONMENTAL RECOVERY SERVICES, INC.
6. US EPA ID Number: CA0000970392
A. Transporter's Phone: 562 427-7277

7. Transporter 2 Company Name
8. US EPA ID Number
B. Transporter's Phone

9. Designated Facility Name and Site Address
DEMENNO KERDOON
2000 NORTH ALAMEDA STREET
COMPTON CA 90222
10. US EPA ID Number: CAT080013352
C. Facility's Phone: 310 537-7100

11. Waste Shipping Name and Description	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt/Vol
a. NON HAZARDOUS LIQUID (WATER)	001	DM	00055	G
b.				
c.				
d.				

D. Additional Descriptions for Materials Listed Above
11A) FERR-DECONWATER - DECON WATER

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E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

EMERGENCY CALL ENVIROSERV (562) 427-7277 ** P.O. # 0111250011 **
USE PROPER SAFETY EQUIPMENT ** BILL TO ENVIRONMENTAL RECOVERY SERVICES ** ERS W.O. # 16564 **GW**
Site:

16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name	Signature	Month	Day	Year
SILAS Gross /AGENT FOR	Silas Gross	02	25	04

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year
SILAS Gross	Silas Gross	02	25	04

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.

Printed/Typed Name	Signature	Month	Day	Year

ORIGINAL - RETURN TO GENERATOR

Manifest

TPS Technologies Soil Recycling
Non-Hazardous Soils

Date of Shipment:	Responsible for Payment:	Transporter Truck #:	Facility #:	Given by TPS:	Load #

Generator and/or Consultant

Generator's Name and Billing Address: FERREIRA DAIRY 14400 GROVE AVE. CHINO, CA 91710	Generator's Phone #: (949)250-1421x414 Person to Contact: BRYNN MCCULLOCH FAX#:	Generator's US EPA ID No. Customer Account Number with TPS:
Consultant's Name and Billing Address: ENVIROSERV 2650 LIME AVE SIGNAL HILL, CA 90755	Consultant's Phone #: (562)427-7277 Person to Contact: HEATHER MENKEE FAX#:	 Customer Account Number with TPS:
Generation Site (Transport from): *(name & address)*	Site Phone #: (714)375-4700X324 Person to Contact: JENNIFER TALBERT FAX#:	BTEX Levels TPH Levels AVG. Levels
Designated Facility (Transport to): *(name & address)* TPS TECHNOLOGIES 12328 HIBISCUS AVE ADELANTO, CA 92301	Facility Phone #: (760)246-3579 Person to Contact: DELLENA JEFFERY FAX#:	Facility Permit Numbers
Transporter Name and Mailing Address: ENVIROSERV 2650 LIME AVE SIGNAL HILL, CA 90755	Transporter's Phone #: (562)427-7277 Person to Contact: HEATHER MENKEE FAX#:	Transporter's US EPA ID No.: Transporter's DOT No.: Customer Account Number with TPS:

Description of Soil	Moisture Content	Contaminated by:	Approx. Qty:	Description of Delivery	Gross Weight	Tare Weight	Net Weight
Sand ☐ Organic ☐ Clay ☐ Other ☐	0 - 10% ☐ 10 - 20% ☐ 20% - over ☐	Gas ☐ Diesel ☐ Other ☐	5	DRUMS	3,000 lbs		
Sand ☐ Organic ☐ Clay ☐ Other ☐	0 - 10% ☐ 10 - 20% ☐ 20% - over ☐	Gas ☐ Diesel ☐ Other ☐					

List any exception to items listed above:

Generator's and/or consultant's certification: I/We certify that the soil referenced herein is taken entirely from those soils described in the Soil Data Sheet completed and certified by me/us for the Generation Site shown above and nothing has been added or done to such soil that would alter it in any way.

Print or Type Name: Silas Gross Generator ☐ Consultant ☒ Agent for | Signature and date: Silas Gross | Month 02 Day 25 Year 04

Transporter

Transporter's certification: I/We acknowledge receipt of the soil described above and certify that such soil is being delivered in exactly the same condition as when received. I/We further certify that this soil is being directly transported from the Generation Site to the Designated Facility without off-loading, adding to, subtracting from or in any way delaying delivery to such site.

Print or Type Name: Silas Gross | Signature and date: Silas Gross | Month 02 Day 25 Year 04

Recycling Facility

Discrepancies:

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Recycling Facility certifies the receipt of the soil covered by this manifest except as noted above:

Print or Type Name: | Signature and date:

Please print or type

PETRA
Environmental Division

ADDITIONAL SITE ASSESSMENT AND REMEDIAL ACTION

Ferreira Dairy
Located at 14400 Grove Avenue
in the City of Chino, County of San Bernardino,
California

FINAL REPORT

Prepared For:

Stratham Homes

May 28, 2004
J.N. 293-04

PETRA

LETTER OF TRANSMITTAL

3185-E Airway Avenue
Costa Mesa, CA 92626
(714) 549-8921 - Office
(714) 540-7572 - Fax

TO: San Bernardino County Fire Department
620 South E Street
San Bernardino, Ca 92415

DATE: June 2, 2004
RE: Ferreira Dairy; San Bernardino County
JN 293-04

ATTENTION: Mr. Curtis Brandish

COMMENTS: As discussed on April 23, 2004, here are the reports for the previous work conducted at the site. If you have any questions, please give me a call at (714) 549-8921. Enclosed, please find:

- ❒ Leighton and Associates, Inc., Phase II Environmental Site Assessment Report for 14400 Grove Avenue, Chino, California, dated May 17, 2004
- ❒ Petra Geotechnical, Inc.'s Additional Site Assessment and Remedial Action Report, dated May 28, 2004

Greg Berg

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COUNTY FIRE DEPARTMENT
HAZARDOUS MATERIALS

PETRA
Environmental Division

OFFICES IN THE COUNTIES OF
ORANGE ▪ SAN DIEGO ▪ RIVERSIDE ▪ LOS ANGELES ▪ SAN BERNARDINO

May 28, 2004
J.N. 293-04

Mr. Patrick Chandler
STRATHAM HOMES
2201 Dupont Drive, Suite 300
Irvine, California 92612

Subject: **Additional Site Assessment and Remedial Action: Ferreira Dairy, Located at 14400 Grove Avenue in the City of Chino, County of San Bernardino, California**

Dear Mr. Chandler:

The Environmental Division of Petra Geotechnical Inc. (Petra) is pleased to present this Additional Site Assessment and Remedial Action Report for the above-referenced subject site. The objective of the additional site assessment was to further delineate the boundary of a total petroleum hydrocarbon (TPH) plume. The objective of the remedial action was to excavate the TPH-impacted soil, properly transport and dispose of the soil, and collect confirmation soil samples.

Due to the schedule requirements for this project, the San Bernardino Fire Department (SBFD) could not oversee the additional assessment or remedial action operations (refer to report for additional information). Representatives from the SBFD were notified by Petra of the site operations and schedule. The additional site assessment and remedial action was conducted according to the scope of work detailed in Petra's proposal P.N. 1224-04 and subsequent amendments.

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HAZARDOUS MATERIALS

STRATHAM HOMES
14400 Grove Avenue

May 28, 2004
J.N. 293-04

If there are any questions or comments regarding the scope of work performed or methodology, please call the undersigned at (714) 549-8921.

Respectfully submitted,

Petra Geotechnical, Inc.
ENVIRONMENTAL DIVISION

Gregory S. Berg
Project Geologist
RG 7047, REA 5384

Brian Villalobos
Division Manager
CEG 1298

W:\ENVIRON\2004\293-04\293-04RA

REGISTERED GEOLOGIST
GREGORY S. BERG
No. 7047
EXP. 5/31/15
STATE OF CALIFORNIA

REGISTERED GEOLOGIST
BRIAN VILLALOBOS
No. 1298
CERTIFIED ENGINEERING GEOLOGIST
Exp 4/16
STATE OF CALIFORNIA

ADDITIONAL SITE ASSESSMENT AND REMEDIAL ACTION

Ferreira Dairy
Located at 14400 Grove Avenue
in the City of Chino, County of San Bernardino, California

EXECUTIVE SUMMARY

The site occupies approximately 37-acres of land and is currently an active dairy located at 14,400 Grove Avenue in the City of Chino, County of San Bernardino, California. The area of investigation and remediation consists of a former underground storage tank (UST) site located near the north side of a residence on the dairy. Two 1,000-gallon USTs (one containing gasoline and the other containing diesel), were reportedly removed by the property owner in 1994. Due to the fact that the USTs were removed without San Bernardino Fire Department (SBFD) oversight, a UST removal permit with associated fees have been sent to the agency. Based on previous investigations conducted by Leighton Consulting, Inc. (Leighton), the subsurface soil near the former UST area had been impacted by petroleum hydrocarbons. Leighton stated that the southern and western limits of the impact were only marginally defined and that the impacted soil should be more precisely defined prior to excavation.

Stratham Homes (Stratham) contracted Petra Geotechnical, Inc. (Petra) to excavate the impacted soil on or before April 30, 2004. Based on the Leighton investigation, Petra also recommended an additional assessment of the western and southern boundaries of the plume. The SBFD was notified of the project; however, the SBFD could not review the site information within the scheduled time-frame and could not be present during the investigation or removal action.

Petra drilled and sampled a total of six soil borings to evaluate the extent of the plume boundary in the western and southern direction. Analytical results from the additional assessment indicated that the plume did not extend laterally beyond where Leighton had originally estimated the plume boundaries to be located (refer to Leighton's *Draft*

Phase II Environmental Site Assessment Report for 14400 Grove Avenue, Chino, California, dated February 19, 2004).

Due to the close proximity of the residence to the southern plume boundary, a removal action of drilling out the impacted soil was determined to be the best alternative. A total of 17 borings were drilled using a five-foot diameter auger. Each boring was backfilled with a sand/cement mix supplied by a local cement company. Overlapping boreholes were drilled between the previous days drilling in order to remove the impacted soil.

Approximately 500 cubic yards (752 tons) of impacted soil was excavated by drilling, stockpiled, and removed from the site under proper manifest. Both photoionization detector (PID) field readings and certified-laboratory analytical results indicates that the impacted soil has been removed from the site. The impacted soil was transported and disposed of by Thermal Remediation Solutions (TRS) at their facility in Azusa, California.

Based on the previous investigations, removal actions, and analytical results, it is Petra's opinion that no further investigation or removal actions are warranted for the site. A copy of this report should be sent to the SBFD for their records. If a closure letter or formal response is required from the SBFD, Petra recommends discussing the project with a representative from the SBFD (see Section 3.1 for a more detailed discussion of Petra's communications with the SBFD).

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ADDITIONAL SITE ASSESSMENT AND REMEDIAL ACTION

Ferreira Dairy
Located at 14400 Grove Avenue
in the City of Chino, County of San Bernardino, California

1.0 INTRODUCTION

The site occupies approximately 37-acres of land and is currently an active dairy located at 14,400 Grove Avenue in the City of Chino, County of San Bernardino, California (Figure 1). The area of investigation and remediation consists of a former underground storage tank (UST) site located near the north side of a residence on the dairy. Based on previous investigations conducted by another environmental firm, the subsurface soil near the former UST area had been impacted by petroleum hydrocarbons (see Section 2.0). The Environmental Division of Petra Geotechnical, Inc. (Petra) was contracted by Stratham Homes (Stratham) to conduct a removal action of the impacted soil. As recommended by the previous environmental firm, an additional assessment was conducted, before removal activities commenced, in order to define the lateral extent of the impact in the western and southern directions.

2.0 BACKGROUND

Phase I Environmental Site Assessment

A Draft Phase I Environmental Site Assessment (ESA) was conducted in January, 2004 by Leighton Consulting, Inc. (Leighton). The report determined that the subject site was used for agricultural purposes from approximately 1949 to 1971 and an active dairy to the present. One, 1,000-gallon gasoline UST and one, 1,000-gallon diesel UST were formerly located in the northeastern portion of the site, north of the residence and beyond a block wall. The USTs were reportedly removed by the property owner in 1994. A subsurface investigation was not conducted during the tank removal activities (Leighton, 2004).

Phase II Site Assessment

In February 2004, Leighton conducted a Phase II environmental site assessment on the site. The assessment included drilling nine geoprobe soil borings (GP1 through GP9) to a maximum depth of 26 feet below ground surface (bgs) and two hollow-stem auger soil borings (B5B and B10) to a maximum depth of 50 feet bgs. Refer to Figure 2 for boring locations. Soil samples were collected from the geoprobe soil borings at 5-foot intervals. Soil samples were also collected from the hollow-stem auger borings at 5- and/or 10-foot intervals. Soil samples were analyzed for total petroleum hydrocarbons (TPH) by modified EPA Method 8015. The highest TPH concentrations from each boring were also analyzed for volatile organic compounds (VOCs) by EPA Method 8260B. Analytical results indicated the following maximum concentrations in milligrams per kilogram (mg/kg):

Compounds	Maximum Concentration (mg/kg)	Boring No.
TPH	7,400	B10-10'
Ethylbenzene	69	B10-10'
Toluene	88	GP5-24
Xylenes	1,300	B10-10'

Benzene and methyl-tert-buytl-ether (MTBE) were not detected above the specific detection limit. Based on the analytical results, Leighton estimated that 250 to 350 cubic yards of impacted soil existed on the site. Leighton estimated that the impacted soil extended down to approximately 28 feet bgs; however, Leighton stated that the southern and western limits of the impact were only marginally defined and that the impacted soil should be more precisely defined prior to excavation. Leighton recommended that the impacted soil be excavated and disposed of in accordance with regulatory guidelines (Leighton, 2004).

3.0 NOTIFICATION AND HEALTH & SAFETY

3.1 Agency Notification

In order to proceed with the purchase agreement of the site, Stratham required that the impacted soil be further assessed and excavated within a two week period (on or before April 30, 2004). Petra contacted Ms. Cathrine Richards and Mr. Curtis Brandish from the San Bernardino Fire Department (SBFD) to discuss the project. Ms. Richards stated in a telephone conversation that the SBFD could not set-up, review and comment on the project within that time-frame and would need at least a couple months to review the existing reports and proposed work plan for site remediation. Mr. Brandish stated during a telephone conversation on April 23, 2004, that the SBFD could not review the site information within the scheduled time-frame, and that it was up to the client as to whether they wished to proceed without agency oversight. Mr. Brandish stated that if the client proceeded with the remedial action and issued a report, the report would be filed at the agency but no comments would be issued and no closure letter would be granted at that time.

Therefore, due to the scheduling requirements, the SBFD could not be present during the investigation or removal action. This report will be submitted to the SBFD for their records. Due to the fact that the UST removals were not originally permitted by the owner at the time of there removal in 1994, an application for the removal of the USTs, along with the associated fees, have been sent to the agency (refer to Appendix A for a copy of the permit application).

3.2 Underground Service Alert Notification

Before any field activities were conducted, Underground Service Alert (USA) was notified of the location of the assessment and removal action. USA contacted local utility companies who marked their utilities or notified Petra of any underground utilities in the immediate area.

3.3 Health and Safety Plan

Petra prepared a health and safety plan in accordance with 29 CFR 1910 for worker safety during field activities. The health and safety plan applied to Petra personnel within the Environmental Division, and it's subcontractors, for use during observation and sampling in conjunction with the additional assessment and remedial activities at the site.

4.0 ADDITIONAL SITE ASSESSMENT

In April 2004, Petra conducted a limited site assessment at the subject site. This assessment consisted of drilling six soil borings and collecting soil samples. The additional assessment was conducted to evaluate the approximate boundaries of the plume. The following is a summary of the field activities conducted during these investigations.

4.1 Drilling Activities

On April 21, 2004, a total of six soil borings (SB-1 through SB-6) were drilled and sampled on the site by Environmental Support Technologies, Inc. (EST) using a direct-push drill rig. Two of the soil borings (SB-5 and SB-6), located between a block wall and residence, were drilled using a limited-access direct-push rig. Three borings

(SB-1, SB-2, and SB-3) were drilled to evaluate the western edge of the plume. Two borings (SB-5 and SB-6) were drilled to evaluate the southern edge of the plume. One boring (SB-4) was drilled in the estimated center of the plume to evaluate the depth of the plume. Refer to Figure 2 for boring locations. The soil borings were drilled to a maximum depth of 35 feet bgs. Borings drilled with the limited access rig were drilled to 20 feet bgs before reaching refusal. Groundwater was not encountered during the drilling activities on the site.

The push-probe system is driven by a hydraulic hammer or vibrator. A 24-inch-long by 1½-inch-diameter retractable piston sampler was advanced to the desired depth. Upon reaching the desired sample depth, the piston was unlocked and the sampler was advanced into the soil to collect the sample. Samples were collected in 24-inch long, ¾-inch-diameter acetate sleeves. After being driven 24 inches, the rods were removed from the borehole and the sample was extracted.

All sampling equipment was decontaminated following the collection of each sample. New acetate sleeves were used during the drilling operations. The acetate sleeves were inserted into the cleaned equipment, the sample barrel was lowered back into the borehole, additional sections of drive casing were added, and the process was repeated until the desired total depth was reached.

All downhole drilling rods, bits, sampling tools, and drill equipment was decontaminated prior to drilling each borehole. Decontamination consisted of a wash with Alconox™-water solution, a rinse with potable water, and a second rinse with deionized water.

4.2 Soil Sample Collection

Soil samples were collected from each boring at 5.0-foot intervals starting at the 15-foot depth. Approximately 6-inch sections of the acetate sleeves collected from each push-probe boring were cut at the desired sample depths, sealed with Teflon sheeting and plastic end caps, labeled, sealed in a sealable plastic bag and immediately placed on ice in a cooler.

All samples were delivered to Orange Coast Analytical, Inc., a California Department of Health Services Environmental Laboratory Accreditation Program (ELAP) laboratory for analysis.

4.3 Analytical Results of Additional Site Assessment

TPH Concentrations

TPH was not detected at or above the specific detection limit in any of the soil samples analyzed from borings SB-1, SB-2, SB-5, and SB-6. TPH was detected at 150 mg/kg in boring SB-3 at the 25-foot depth only. Boring SB-4, located near the center of the impacted soil, contained TPH concentrations up to 4,300 mg/kg down to 30 feet bgs. Analytical results indicate that the plume did not appear to extend laterally beyond where Leighton had originally estimated the southern and western plume boundaries to be located. Refer to Table 1 for a summary of soil sample analytical results and Appendix B for the analytical results.

STLC Concentrations

Four soil samples with elevated TPH concentrations were also analyzed by EPA Method 8081 for Soluble Threshold Limit Concentration (STLC) for lead to determine disposal requirements for the soil. Lead was not detected in the four samples above the STLC detection limit of 0.25 milligrams per liter. Refer to Table 2 for STLC sample results and to Appendix B for analytical results.

Based on the previous analytical results obtained by Leighton and the current TPH and STLC sample results, Thermal Remediation Solutions (TRS) approved the transportation of the impacted soil to their facility in Azusa, California.

5.0 REMEDIAL ACTION, CONFIRMATION SAMPLING, AND ANALYTICAL RESULTS

Petra was contracted to oversee the removal and transportation of impacted soil from the site and collect confirmation soil samples. As of the date of this report, the excavation of the impacted soil, confirmation soil sampling, as well as the transportation and disposal of the impacted soil have been completed on the site. The following is a summary of the remedial oversight, confirmation soil sampling activities, and analytical results.

5.1 Remedial Oversight during Impacted Soil Removal

Block Wall Removal

On April 23, 2004, Petra observed the removal of approximately 28 feet of block wall and one electrical light pole. A licensed electrician was present to shut-off the power to the pole before removal operations commenced. The block wall was removed by Craftsman Concrete Cutting in order to gain access to the southern extent of the plume.

Remedial Drilling Operations

Due to the estimated depth of the excavation and the close proximity of the residence to the southern plume boundary, a removal action of excavation by drilling was determined to be the best alternative in order to avoid potential de-stabilization of the residential structure. Between April 27 and April 30, 2004, Mahaffey Drilling drilled a total of 17 borings using a five-foot diameter by five-foot tall solid auger. The excavated soil was stockpiled on site and covered with visqueen at the end of each day.

Approximately three borings were drilled per day. Each boring was backfilled with a sand/cement mix supplied by a local cement company. Overlapping boreholes were drilled between the previous days drilling in order to get the impacted soil removed. Refer to Figure 3 for soil boring locations and depths.

Approximately 500 cubic yards (752 tons) of impacted soil was stockpiled on the site. The stockpile was covered at the end of each day with visqueen. The stockpile was removed from the site after the completion of the drilling operation (refer to Section 6.0). Groundwater was not encountered during the soil removals.

Air and Soil Monitoring

During removal operations, Petra monitored the breathing zone for volatile organic compounds (VOCs) using a calibrated photoionization detector (PID). Petra monitored both the breathing zone and the stockpiled soil. Refer to Appendix C for copies of the PID readings.

PID readings were also taken from soil cuttings on the tip of the five-foot auger. The soil was placed in a ziplock-type bag and a reading was recorded. PID readings were used as a general guide to determine the presence of petroleum hydrocarbons in soil and therefore how deep each boring should be drilled. Drilling was continued with each boring until the PID readings decreased to at least below 40 parts per million (ppm). Refer to Figures 4 for cross-sections through the boring locations showing PID and laboratory analytical results.

5.2 Soil Sampling of Excavation

Petra collected a total of 10 confirmation soil samples from either the bottom and/or sidewalls of the borings. Bottom samples were collected from the tip of the drill auger. Sidewall samples were collected from a decontaminated scope that was attached to the

bottom of the drill rig pipe, lowered approximately 20 feet bgs into the boring (near the center of the estimated plume), and pushed into the sidewall by moving the rig platform. Refer to Figure 3 for confirmation soil sample locations.

Soil samples were collected by Petra into clean, glass jars, labeled, placed in a sealable plastic bag, recorded onto a chain-of-custody form, and immediately placed on ice in a cooler. The soil samples were delivered to Orange Coast for analyses.

5.3 Analytical Results of Excavation

Soil samples were analyzed for TPH according to EPA Method 8015 with carbon-chain identification.

TPH Concentrations from the floor of the excavation

TPH concentrations were not detected at or above the specific detection limit in the four samples collected from the base of the excavation.

TPH Concentrations from the sidewalls of the excavation

A TPH concentration of 32 mg/kg was detected in sidewall sample 24SW-20. This sample was collected on the south facing wall of boring 24 at the 20-foot depth. A TPH concentration of 610 mg/kg was detected in sidewall sample R-40-SW-20. This sample was collected on the south facing wall of boring R-40. Due to the TPH concentration of the sidewall sample in boring R-40, an additional 5-foot diameter boring (Boring 39) was drilled to the south (refer to Figure 3). A sidewall sample collected at the 20-foot depth in Boring 39 did not detect TPH at or above the specific detection limit. TPH was not detected in the sidewall samples facing the west (Boring 2), north (Boring 31), or east (Boring 44). Refer to Table 3 for a summary of the confirmation sample results.

Based on the field PID readings as well as the analytical results, the impacted soil appears to have been removed from the site. Copies of the Analytical Results and Chain-Of-Custody Records are included in Appendix B.

6.0 TRANSPORTATION AND DISPOSAL

On May 4, 2004, W.A. Woods Trucking transported 31 trucks with approximately 752 tons of soil (averaging 24 tons per load) to TRS in Azusa, California, for disposal. Each truck contained a Non-Hazardous Waste Manifest, signed by the property owner, as required by the Department of Transportation (DOT). Refer to Appendix D for copies of the Non-Hazardous Waste Manifests and a list of the total loads and tons of transported and disposed soil.

7.0 CONCLUSIONS

Analytical results from the additional assessment indicates that the former plume did not extend laterally beyond where Leighton had originally estimated the southern and western plume boundaries to be located.

Approximately 500 cubic yards (752 tons) of impacted soil was excavated, stockpiled and removed from the site under proper manifest. Both PID and analytical results indicate that the impacted soil has been removed from the site. The impacted soil was transported and disposed of by TRS at there facility in Azusa, California.

Based on the previous investigations, removal actions, and analytical results, it is Petra's opinion that no further investigation or removal actions are warranted for the site. A copy of this report will be sent to the SBFD for their records. If a closure letter or formal response is required from the SBFD, Petra recommends discussing the

project with a representative from the SBFD (see Section 3.1 for a more detailed discussion of Petra's communications with the SBFD).

8.0 LIMITATIONS

Petra completed the above scope of work in accordance with our Proposal Number 1224-04 and subsequent amendments, as approved by Stratham Homes. Please note, the work activities described herein were conducted to address the specific issues as identified in the referenced proposal. Only the areas excavated and sampled were addressed during the work described herein. Petra makes no warranty as to the portions of the site not assessed.

9.0 REFERENCES

LEIGHTON AND ASSOCIATES, INC., 2004, "Draft Phase II Environmental Site Assessment Report for 14400 Grove Avenue, Chino, California."

LEIGHTON AND ASSOCIATES, INC., 2004, "Geotechnical Due Diligence Review for the Proposed 37-Acre Residential Development, 14400 Grove Avenue (Ferreira Dairy), City of Ontario, California."

TABLES

PETRA

Thru date April 21, 2014

Table 1
Summary of Soil Analytical Results From Additional Site Assessment, Total Petroleum Hydrocarbons

Sample ID	Total Petroleum Hydrocarbons by EPA Method 8015M		
	TPH	Results mg/kg	Detection Limit
SB-1-15	C_7-C_{13}	ND	8.0
	C_{14}-C_{19}		
	C_{20}-C_{25}		
	C_{26}-C_{36}		
	Total TPH		
SB-1-20	C_7-C_{13}	ND	8.0
	C_{14}-C_{19}		
	C_{20}-C_{25}		
	C_{26}-C_{36}		
	Total TPH		
SB-1-25	C_7-C_{13}	ND	8.0
	C_{14}-C_{19}		
	C_{20}-C_{25}		
	C_{26}-C_{36}		
	Total TPH		
SB-1-30	C_7-C_{13}	ND	8.0
	C_{14}-C_{19}		
	C_{20}-C_{25}		
	C_{26}-C_{36}		
	Total TPH		
SB-2-15	C_7-C_{13}	ND	8.0
	C_{14}-C_{19}		
	C_{20}-C_{25}		
	C_{26}-C_{36}		
	Total TPH		
SB-2-20	C_7-C_{13}	ND	8.0
	C_{14}-C_{19}		
	C_{20}-C_{25}		
	C_{26}-C_{36}		
	Total TPH		
SB-2-25	C_7-C_{13}	ND	8.0
	C_{14}-C_{19}		
	C_{20}-C_{25}		
	C_{26}-C_{36}		
	Total TPH		
SB-2-30	C_7-C_{13}	ND	8.0
	C_{14}-C_{19}		
	C_{20}-C_{25}		
	C_{26}-C_{36}		
	Total TPH		
SB-3-15	C_7-C_{13}	ND	8.0
	C_{14}-C_{19}		
	C_{20}-C_{25}		
	C_{26}-C_{36}		
	Total TPH		

Sample ID	Total Petroleum Hydrocarbons by EPA Method 8015M		
	TPH	Results mg/kg	Detection Limit
SB-3-20	C_7-C_{13}	ND	8.0
	C_{14}-C_{19}		
	C_{20}-C_{25}		
	C_{26}-C_{36}		
	Total TPH		
SB-3-25	C_7-C_{13}	116	8.0
	C_{14}-C_{19}	27.3	
	C_{20}-C_{25}	2.98	
	C_{26}-C_{36}	0.56	
	Total TPH	**150**	
SB-3-30	C_7-C_{13}	ND	8.0
	C_{14}-C_{19}		
	C_{20}-C_{25}		
	C_{26}-C_{36}		
	Total TPH		
SB-4-15	C_7-C_{13}	3920	8.0
	C_{14}-C_{19}	378	
	C_{20}-C_{25}	ND	
	C_{26}-C_{36}	ND	
	Total TPH	**4300**	
SB-4-20	C_7-C_{13}	3490	8.0
	C_{14}-C_{19}	85.75	
	C_{20}-C_{25}	ND	
	C_{26}-C_{36}	ND	
	Total TPH	**3600**	
SB-4-25	C_7-C_{13}	132	8.0
	C_{14}-C_{19}	28.8	
	C_{20}-C_{25}	2.85	
	C_{26}-C_{36}	0.5	
	Total TPH	**160**	
SB-4-30	C_7-C_{13}	186	8.0
	C_{14}-C_{19}	33	
	C_{20}-C_{25}	3.08	
	C_{26}-C_{36}	0.49	
	Total TPH	**220**	
SB-4-35	C_7-C_{13}	ND	8.0
	C_{14}-C_{19}		
	C_{20}-C_{25}		
	C_{26}-C_{36}		
	Total TPH		

ND - Not detected at or above the detection limit

Table 1
Summary of Soil Analytical Results From Additional Site Assessment,
Total Petroleum Hydrocarbons

Sample ID	Total Petroleum Hydrocarbons by EPA Method 8015M		
	TPH	Results mg/kg	Detection Limit
SB-5-15	C_7-C_{13}	ND	8.0
	C_{14}-C_{19}		
	C_{20}-C_{25}		
	C_{26}-C_{36}		
	Total TPH		
SB-5-20	C_7-C_{13}	ND	8.0
	C_{14}-C_{19}		
	C_{20}-C_{25}		
	C_{26}-C_{36}		
	Total TPH		

Sample ID	Total Petroleum Hydrocarbons by EPA Method 8015M		
	TPH	Results mg/kg	Detection Limit
SB-6-15	C_7-C_{13}	ND	8.0
	C_{14}-C_{19}		
	C_{20}-C_{25}		
	C_{26}-C_{36}		
	Total TPH		
SB-6-20	C_7-C_{13}	ND	8.0
	C_{14}-C_{19}		
	C_{20}-C_{25}		
	C_{26}-C_{36}		
	Total TPH		

ND - Not detected at or above the detection limit

Table 2
Summary of Analytical Results,
STLC Lead

Sample ID	STLC Lead
Detection Limit	0.25
SB-3-25	ND
SB-4-15	ND
SB-4-20	ND
SB-4-30	ND

ND - Not detected

Concentrations reported in milligrams per liter

Table 3
Summary of Soil Analytical Results From Confirmation Samples,
Total Petroleum Hydrocarbons

Sample ID	Total Petroleum Hydrocarbons by EPA Method 8015M		
	TPH	Results mg/kg	Detection Limit
SB-2-SW20	C_7-C_{13}	ND	8.0
	C_{14}-C_{19}		
	C_{20}-C_{25}		
	C_{26}-C_{36}		
	Total TPH		
SB-23-51	C_7-C_{13}	ND	8.0
	C_{14}-C_{19}		
	C_{20}-C_{25}		
	C_{26}-C_{36}		
	Total TPH		
SB-44-SW20	C_7-C_{13}	ND	8.0
	C_{14}-C_{19}		
	C_{20}-C_{25}		
	C_{26}-C_{36}		
	Total TPH		
R-40-SW-20	C_7-C_{13}	537	8.0
	C_{14}-C_{19}	61.5	
	C_{20}-C_{25}	6.95	
	C_{26}-C_{36}	ND	
	Total TPH	**610**	
R-31-SW-20	C_7-C_{13}	ND	8.0
	C_{14}-C_{19}		
	C_{20}-C_{25}		
	C_{26}-C_{36}		
	Total TPH		
R-20-40	C_7-C_{13}	ND	8.0
	C_{14}-C_{19}		
	C_{20}-C_{25}		
	C_{26}-C_{36}		
	Total TPH		
R-41-47	C_7-C_{13}	ND	8.0
	C_{14}-C_{19}		
	C_{20}-C_{25}		
	C_{26}-C_{36}		
	Total TPH		
R-39-SW-20	C_7-C_{13}	ND	8.0
	C_{14}-C_{19}		
	C_{20}-C_{25}		
	C_{26}-C_{36}		
	Total TPH		

Sample ID	Total Petroleum Hydrocarbons by EPA Method 8015M		
	TPH	Results mg/kg	Detection Limit
R-22-45	C_7-C_{13}	ND	8.0
	C_{14}-C_{19}		
	C_{20}-C_{25}		
	C_{26}-C_{36}		
	Total TPH		
24SW-20	C_7-C_{13}	19.1	8.0
	C_{14}-C_{19}	12.41	
	C_{20}-C_{25}	0.89	
	C_{26}-C_{36}	ND	
	Total TPH	**32**	

ND - Not detected at or above the detection limit

FIGURES

PETRA

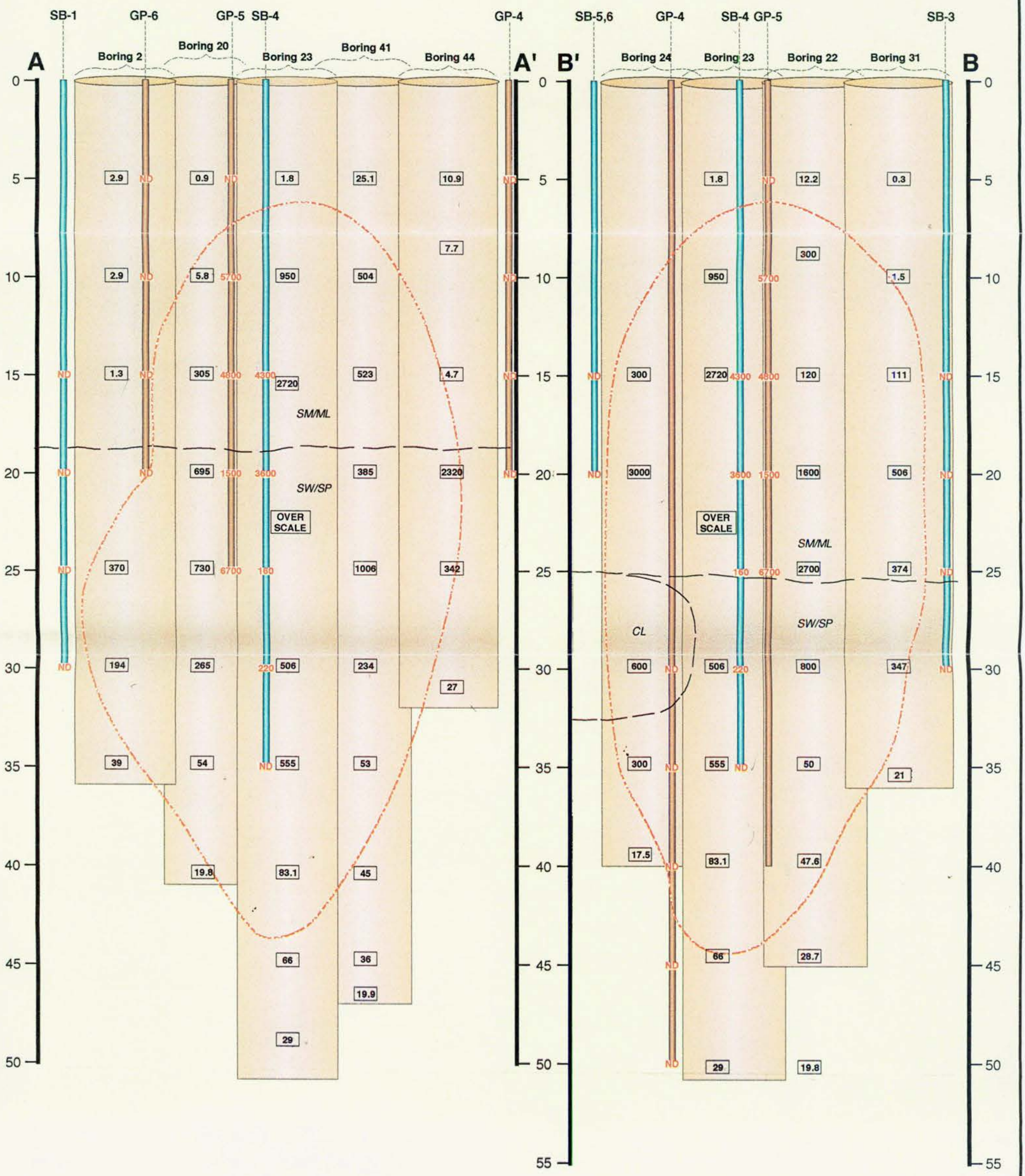
There borings done April 26-30, 2004

SECTION A - A'

Scale: 1" = 5'

SECTION B' - B

Scale: 1" = 5'



REMEDIAL BORING LOCATIONS

PETRA Environmental Division

JN 293-04

FIGURE 4

APPENDIX A

UST REMOVAL PERMIT

PETRA

CUPA
SAN BERNARDINO COUNTY FIRE DEPARTMENT
HAZARDOUS MATERIALS DIVISION – FIELD SERVICES
620 SOUTH "E" STREET, SAN BERNARDINO, CA 92415-0153
(909) 386-8401 • FAX (909) 386-8460

APPLICATION FOR REMOVAL OF UNDERGROUND STORAGE TANK

$ 468.00 First Tank

$ 175.00 Each Additional Tank

Number of Tanks this Application 2

JOB LOCATION

Facility Name	Contact Person	Phone No.
JOE C FERREIRA JR DAIRY		909 597-5502

Situs Address	City	Zip Code
14400 S. GROVE AVE	Chino	91710

Water/Sewer Agency: Ontario

Fire: Fire Department

1999

PROPERTY OWNER

Name	Phone No.
JOE C FERREIRA JR	909 597-5502

Mailing Address	City	Zip Code
14400 S. GROVE AVE	Chino	91710

Owner's Representative: Tina (Mrs Ferreira) Phone No.: 597-5502

TANK CONTENTS

gasoline

diesel

CONTRACTOR

Company Name	Contact Person	Phone No.
myself	removed	12-1994

Mailing Address | City | Zip Code

Workman's Comp Insurance Carrier | Policy No.

State Contractor's License No. | Types of Licenses | Expiration Date

NOTE: The State of California has determined that tanks used for the storage of any hazardous or flammable substance shall be considered hazardous even if all contents have been removed.

All storage tanks shall be hauled as hazardous waste, accompanied by a state hazardous waste manifest, and taken to a licensed treatment, storage and disposal facility (TSDF); or if the tanks are triple rinsed on site and the rinsate manifested and hauled to a licensed TSDF, the tank may be handled as nonhazardous.

For information on licensed TSDFs that can accept nonrinsed tanks, contact the State of California Department of Health Services, Toxic Substance Control at (800) 258-6942.

Print Name Clearly	Phone
leontina A FERREIRA	909 597-5502

Signature	Date
Leontina A Ferreira	5-17-04

OFFICE USE ONLY

Under Permit ☐ No ☐ Yes — Facility I.D. Number

Number of Tanks

Fees Current ☐ No — Delinquent Amount

☐ Yes — Expiration Date

Permit Fee Paid THIS Application / Receipt Number

Check Number

Date Paid

Taken by

Log Number | Job Card Number

03-19991-670 Rev. 12/02

APPENDIX B

ANALYTICAL REPORTS

PETRA

ORANGE COAST ANALYTICAL, INC.
3002 Dow, Suite 532, Tustin, CA 92780 (714) 832-0064 Fax (714) 832-0067
4620 E. Elwood, Suite 4, Phoenix, AZ 85040 (480) 736-0960 Fax (480) 736-0970

LABORATORY REPORT FORM

Laboratory Name: ORANGE COAST ANALYTICAL, INC.

Address: 3002 Dow Suite 532 Tustin, CA 92780

Telephone: (714) 832-0064

Laboratory Certification
(ELAP) No.: 1416 Expiration Date: 2005

Laboratory Director's Name (Print) : Mark Noorani

Client: Petra Environmental

Project No.: 293-04

Project Name: 14400 Grove Chino

Laboratory Reference: PTE 14754

Analytical Method: 8015CCID

Date Sampled: 04/21/04
Date Received: 04/21/04
Date Reported: 04/23/04

Sample Matrix: Soil

Chain of Custody Received: Yes

Laboratory Director's Signature:

Petra Environmental
ATTN: Mr. Greg Berg
3185-A Airway
Costa Mesa, CA 92626

Laboratory Reference #: PTE 14754
Client Project ID: 1440 Grove Chino
Client Project #: 293-04

EXTRACTABLE FUEL HYDROCARBONS (EPA 8015M): CCID

Sample Description: Soil

Sampled:	---	04/21/04	04/21/04	04/21/04	04/21/04	04/21/04	04/21/04
Received:	---	04/21/04	04/21/04	04/21/04	04/21/04	04/21/04	04/21/04
Extracted:	04/22/04	04/22/04	04/22/04	04/22/04	04/22/04	04/22/04	04/22/04
Analyzed:	04/22/04	04/22/04	04/22/04	04/22/04	04/22/04	04/22/04	04/22/04
Reported:	04/23/04	04/23/04	04/23/04	04/23/04	04/23/04	04/23/04	04/23/04
Lab Sample #:	MB0422a	04040640	04040641	04040642	04040643	04040644	04040645
Client Sample #:	---	SB-1-15	SB-1-20	SB-1-25	SB-1-30	SB-2-15	SB-2-20
Dilution Factor:	1	1	1	1	1	1	1
ANALYTE	***mg/kg***	***mg/kg***	***mg/kg***	***mg/kg***	***mg/kg***	***mg/kg***	***mg/kg***
C7-9	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.
C10-11	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.
C12-13	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.
C14-15	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.
C16-17	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.
C18-19	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.
C20-21	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.
C22-23	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.
C24-25	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.
C26-27	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.
C28-30	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.
C31-32	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.
C33-34	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.
C35-36	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.
TOTAL	<8.0	<8.0	<8.0	<8.0	<8.0	<8.0	<8.0

Extractable Fuel Hydrocarbons (EFH) are quantitated against a diesel #2 standard.

INT

Petra Environmental
ATTN: Mr. Greg Berg
3185-A Airway
Costa Mesa, CA 92626

Laboratory Reference #: PTE 14754
Client Project ID: 1440 Grove Chino
Client Project #: 293-04

EXTRACTABLE FUEL HYDROCARBONS (EPA 8015M): CCID

Sample Description: Soil

Sampled:	04/21/04	04/21/04	04/21/04	04/21/04	04/21/04
Received:	04/21/04	04/21/04	04/21/04	04/21/04	04/21/04
Extracted:	04/22/04	04/22/04	04/22/04	04/22/04	04/22/04
Analyzed:	04/22/04	04/22/04	04/22/04	04/22/04	04/22/04
Reported:	04/23/04	04/23/04	04/23/04	04/23/04	04/23/04
Lab Sample #:	04040646	04040647	04040648	04040649	04040650
Client Sample #:	SB-2-25	SB-2-30	SB-3-15	SB-3-20	SB-3-25
Dilution Factor:	1	1	1	1	1
ANALYTE	***mg/kg***	***mg/kg***	***mg/kg***	***mg/kg***	***mg/kg***
C7-9	N.D.	N.D.	N.D.	N.D.	31
C10-11	N.D.	N.D.	N.D.	N.D.	58
C12-13	N.D.	N.D.	N.D.	N.D.	27
C14-15	N.D.	N.D.	N.D.	N.D.	13
C16-17	N.D.	N.D.	N.D.	N.D.	9.4
C18-19	N.D.	N.D.	N.D.	N.D.	4.9
C20-21	N.D.	N.D.	N.D.	N.D.	2.1
C22-23	N.D.	N.D.	N.D.	N.D.	0.67
C24-25	N.D.	N.D.	N.D.	N.D.	0.21
C26-27	N.D.	N.D.	N.D.	N.D.	N.D.
C28-30	N.D.	N.D.	N.D.	N.D.	0.56
C31-32	N.D.	N.D.	N.D.	N.D.	N.D.
C33-34	N.D.	N.D.	N.D.	N.D.	N.D.
C35-36	N.D.	N.D.	N.D.	N.D.	N.D.
TOTAL	<8.0	<8.0	<8.0	<8.0	150

Extractable Fuel Hydrocarbons (EFH) are quantitated against a diesel #2 standard.

INT

Petra Environmental
ATTN: Mr. Greg Berg
3185-A Airway
Costa Mesa, CA 92626

Laboratory Reference #: PTE 14754
Client Project ID: 1440 Grove Chino
Client Project #: 293-04

EXTRACTABLE FUEL HYDROCARBONS (EPA 8015M): CCID

Sample Description: Soil

Sampled:	—	04/21/04	04/21/04	04/21/04	04/21/04	04/21/04	04/21/04
Received:	—	04/21/04	04/21/04	04/21/04	04/21/04	04/21/04	04/21/04
Extracted:	04/22/04	04/22/04	04/22/04	04/22/04	04/22/04	04/22/04	04/22/04
Analyzed:	04/23/04	04/23/04	04/23/04	04/23/04	04/23/04	04/23/04	04/23/04
Reported:	04/23/04	04/23/04	04/23/04	04/23/04	04/23/04	04/23/04	04/23/04
Lab Sample #:	MB0422b	04040651	04040652	04040653	04040654	04040655	04040656
Client Sample #:	—	SB-3-30	SB-4-15	SB-4-20	SB-4-25	SB-4-30	SB-5-15
Dilution Factor:	1	1	100	100	1	1	1
ANALYTE	***mg/kg***	***mg/kg***	***mg/kg***	***mg/kg***	***mg/kg***	***mg/kg***	***mg/kg***
C7-9	N.D.	N.D.	1600	2200	33	49	N.D.
C10-11	N.D.	N.D.	1800	1000	67	100	N.D.
C12-13	N.D.	N.D.	520	290	32	37	N.D.
C14-15	N.D.	N.D.	240	69	16	17	N.D.
C16-17	N.D.	N.D.	110	16	8.8	11	N.D.
C18-19	N.D.	N.D.	28	0.75	4.0	5.0	N.D.
C20-21	N.D.	N.D.	N.D.	N.D.	2.0	2.4	N.D.
C22-23	N.D.	N.D.	N.D.	N.D.	0.70	0.52	N.D.
C24-25	N.D.	N.D.	N.D.	N.D.	0.15	0.16	N.D.
C26-27	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.
C28-30	N.D.	N.D.	N.D.	N.D.	0.50	0.49	N.D.
C31-32	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.
C33-34	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.
C35-36	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.
TOTAL	<8.0	<8.0	4300	3600	160	220	<8.0

Extractable Fuel Hydrocarbons (EFH) are quantitated against a diesel #2 standard.

INT

Petra Environmental
ATTN: Mr. Greg Berg
3185-A Airway
Costa Mesa, CA 92626

Laboratory Reference #: PTE 14754
Client Project ID: 1440 Grove Chino
Client Project #: 293-04

EXTRACTABLE FUEL HYDROCARBONS (EPA 8015M): CCID

Sample Description: Soil

Sampled:	04/21/04	04/21/04	04/21/04	04/21/04
Received:	04/21/04	04/21/04	04/21/04	04/21/04
Extracted:	04/22/04	04/22/04	04/22/04	04/22/04
Analyzed:	04/23/04	04/23/04	04/23/04	04/23/04
Reported:	04/23/04	04/23/04	04/23/04	04/23/04
Lab Sample #:	04040657	04040658	04040659	04040660
Client Sample #:	SB-5-20	SB-6-15	SB-6-20	SB-4-35
Dilution Factor:	1	1	1	1
ANALYTE	***mg/kg***	***mg/kg***	***mg/kg***	***mg/kg***
C7-9	N.D.	N.D.	N.D.	N.D.
C10-11	N.D.	N.D.	N.D.	N.D.
C12-13	N.D.	N.D.	N.D.	N.D.
C14-15	N.D.	N.D.	N.D.	N.D.
C16-17	N.D.	N.D.	N.D.	N.D.
C18-19	N.D.	N.D.	N.D.	N.D.
C20-21	N.D.	N.D.	N.D.	N.D.
C22-23	N.D.	N.D.	N.D.	N.D.
C24-25	N.D.	N.D.	N.D.	N.D.
C26-27	N.D.	N.D.	N.D.	N.D.
C28-30	N.D.	N.D.	N.D.	N.D.
C31-32	N.D.	N.D.	N.D.	N.D.
C33-34	N.D.	N.D.	N.D.	N.D.
C35-36	N.D.	N.D.	N.D.	N.D.
TOTAL	<8.0	<8.0	<8.0	<8.0

Extractable Fuel Hydrocarbons (EFH) are quantitated against a diesel #2 standard.

INT

QA/QC REPORT

for

Extractable Fuel Hydrocarbons (EPA 8015B)

Reporting units: ppm

1. Matrix Spike (MS) / Matrix Spike Duplicate (MSD)

Date of Analysis : 04/22/04
Laboratory Sample No : 04040640
Laboratory Reference No : PTE 14754

Analyte	*R1*	*SP CONC*	*MS*	*MSD*	*% MS*	*% MSD*	*RPD*	*ACP %*	*ACP RPD*
Extractable Fuel Hydrocarbons	0.0	100	89	101	89	101	13	55-137	23

Definition of Terms :

R1	Result of Laboratory Sample Number
SP CONC	Spike Concentration Added to Sample
MS	Matrix Spike Results
MSD	Matrix Spike Duplicate Results
% MS	Percent Recovery Of MS: {(MS-R1) / SP} x100
% MSD	Percent Recovery Of MSD: {(MSD-R1) / SP} x 100
RPD	Relative Percent Difference: {(MS-MSD) / (MS+MSD)} x 100 x 2
ACP %MS(MSD)	Acceptable Range of Percent
ACP RPD	Acceptable Relative Percent Difference

2. Laboratory Control Sample

Date of Analysis : 04/22/04
Laboratory Standard No : OCA10890

Analyte	*SP CONC*	*RESULTS*	*% RECOVERY*	*ACCEPTABLE %*
Extractable Fuel Hydrocarbons	100	85	85	55-130

INIT

QA/QC REPORT

for

Extractable Fuel Hydrocarbons (EPA 8015B)

Reporting units: ppm

1. Matrix Spike (MS) / Matrix Spike Duplicate (MSD)

Date of Analysis : 04/23/04

Laboratory Sample No : 04040659

Laboratory Reference No : PTE 14754

Analyte	*R1*	*SP CONC*	*MS*	*MSD*	*% MS*	*% MSD*	*RPD*	*ACP %*	*ACP RPD*
Extractable Fuel Hydrocarbons	0.0	100	96	85	96	85	12	55-137	23

Definition of Terms :

R1	Result of Laboratory Sample Number
SP CONC	Spike Concentration Added to Sample
MS	Matrix Spike Results
MSD	Matrix Spike Duplicate Results
% MS	Percent Recovery Of MS: {(MS-R1) / SP} x100
% MSD	Percent Recovery Of MSD: {(MSD-R1) / SP} x 100
RPD	Relative Percent Difference: {(MS-MSD) / (MS+MSD)} x 100 x 2
ACP %MS(MSD)	Acceptable Range of Percent
ACP RPD	Acceptable Relative Percent Difference

2. Laboratory Control Sample

Date of Analysis : 04/23/04

Laboratory Standard No : OCA10890

Analyte	*SP CONC*	*RESULTS*	*% RECOVERY*	*ACCEPTABLE %*
Extractable Fuel Hydrocarbons	100	91	91	55-130

INIT

Analysis Request and Chain of Custody Record

Lab Job No: _____
Page 1 of 2

ORANGE COAST ANALYTICAL, INC.

3002 Dow, Suite 532
Tustin, CA 92780
(714) 832-0064, Fax (714) 832-0067

4620 E. Elwood, Suite 4
Phoenix, AZ 85040
(480) 736-0960 Fax (480) 736-0970

REQUIRED TAT: 48 hour

CUSTOMER INFORMATION		PROJECT INFORMATION	
COMPANY:	Petra Geotechnical	PROJECT NAME:	14400 Grove Chino
SEND REPORT TO:	Greg Berg	NUMBER:	293-04
ADDRESS:	3185-A Airway Ave	LOCATION:	14400 Grove Ave
	Costa Mesa CA 92707	ADDRESS:	Chino CA
PHONE:	(714) 549-8921	SAMPLED BY:	Greg Berg
FAX:	(714) 549-3400		

P.O 04-1282

ANALYSIS/METHOD REQUEST: 8015m TPH carbon

SAMPLE ID	NO. OF CONTAINERS	SAMPLE DATE	SAMPLE TIME	SAMPLE MATRIX	CONTAINER TYPE	PRES.		REMARKS/PRECAUTIONS
SB-1-15	1	4/21/04	9:05	soil	Acetate	ice	x	
SB-1-20			9:10				x	
SB-1-25			9:15				x	
SB-1-30			9:20				x	
SB-2-15			9:50				x	
SB-2-20			9:55				x	
SB-2-25			10:00				x	
SB-2-30			10:10				x	
SB-3-15			10:40				x	
SB-3-20			10:45				x	
SB-3-25			10:50				x	
SB-3-30			11:00				x	
SB-4-15			11:30				x	
SB-4-20			11:35				x	

Total No. of Samples: 14

Method of Shipment:

Relinquished By:	Date/Time:	Received By:	Date/Time:
Greg Berg	4/21/4 17:47		
Relinquished By:	Date/Time:	Received By:	Date/Time:
Relinquished By:	Date/Time:	Received For Lab By: Chris Bryan	Date/Time: 4/21/04 1754

Reporting Format: (check)
NORMAL _____ S.D. HMMD _____
RWQCB _____ OTHER _____

Sample Integrity: (check)
intact _____ on ice _____

All samples remain the property of the client who is responsible for disposal. A disposal fee may be imposed if client fails to pickup samples.

Analysis Request and Chain of Custody Record

Lab Job No: _____
Page 2 of 2

ORANGE COAST ANALYTICAL, INC.
3002 Dow, Suite 532
Tustin, CA 92780
(714) 832-0064, Fax (714) 832-0067

4620 E. Elwood, Suite 4
Phoenix, AZ 85040
(480) 736-0960 Fax (480) 736-0970

REQUIRED TAT: 48 hour

CUSTOMER INFORMATION		PROJECT INFORMATION	
COMPANY:	Petra Geotechnical	PROJECT NAME:	14400 Grove Chino
SEND REPORT TO:	Greg Berg	NUMBER:	293-04
ADDRESS:	3185-A Airway Ave Costa Mesa CA	LOCATION: ADDRESS:	14400 Grove Ave Chino CA
PHONE: (714) 549-8921	FAX: (714) 549-3400	SAMPLED BY:	Greg Berg

ANALYSIS/METHOD REQUEST: 8015M TPH Carbon; Archive

P.O. 04-1282

SAMPLE ID	NO. OF CONTAINERS	SAMPLE DATE	SAMPLE TIME	SAMPLE MATRIX	CONTAINER TYPE	PRES.									REMARKS/PRECAUTIONS
SB-4-25	1	4/21/04	11:40	soil	Acetate	ice	X								
SB-4-30			11:50				X								
SB-5-10			13:20										X		
SB-5-15			13:30				X								
SB-5-20			13:40				X								
SB-6-10			13:50										X		
SB-6-15			14:00				X								
SB-6-20			14:15				X								
SB-4-35			12:00				X								

Total No. of Samples: 8

Method of Shipment:

Relinquished By:	Date/Time:	Received By:	Date/Time:	Reporting Format: (check)
Gregory S Berg	4/21/4 17:47			NORMAL _____ S.D. HMMD _____
Relinquished By:	Date/Time:	Received By:	Date/Time:	RWQCB _____ OTHER _____
Relinquished By:	Date/Time:	Received For Lab By: Chris Bran	Date/Time: 4/21/04 1754	Sample Integrity: (check) intact _____ on ice _____

All samples remain the property of the client who is responsible for disposal. A disposal fee may be imposed if client fails to pickup samples.

ORANGE COAST ANALYTICAL, INC.
3002 Dow, Suite 532, Tustin, CA 92780 (714) 832-0064 Fax (714) 832-0067
4620 E. Elwood, Suite 4, Phoenix, AZ 85040 (480) 736-0960 Fax (480) 736-0970

LABORATORY REPORT FORM

Laboratory Name: ORANGE COAST ANALYTICAL, INC.

Address: 3002 Dow Suite 532 Tustin, CA 92780

Telephone: (714) 832-0064

Laboratory Certification
(ELAP) No.: 1416 Expiration Date: 2005

Laboratory Director's Name (Print) : Mark Noorani

Client: Petra Environmental

Project No.: 293-04

Project Name: 14400 Grove Chino

Laboratory Reference: PTE 14754A

Analytical Method: 8015CCID

Date Sampled: 04/21/04
Date Received: 04/21/04
Date Reported: 04/30/04

Sample Matrix: Soil

Chain of Custody Received: Yes

Laboratory Director's Signature: Burt Ernst for

Petra Environmental
ATTN: Mr. Greg Berg
3185-A Airway
Costa Mesa, CA 92626

Laboratory Reference #: PTE 14754A
Client Project ID: 1440 Grove Chino
Client Project #: 293-04

STLC METALS

Sample Description: Water

Sampled:			---	04/21/04	04/21/04	04/21/04	04/21/04
Received:			---	04/21/04	04/21/04	04/21/04	04/21/04
Reported:			04/30/04	04/30/04	04/30/04	04/30/04	04/30/04
Lab Sample #:			MB	04040650	04040652	04040653	04040655
Client Sample #:			---	SB-3-25	SB-4-15	SB-4-20	SB-4-30
ANALYTE	***EPA METHOD***	***DATE TESTED***	***mg/l***	***mg/l***	***mg/l***	***mg/l***	***mg/l***
Lead	6010B	04/30/04	<0.25	<0.25	<0.25	<0.25	<0.25

INT

QA/QC REPORT
for Metals
Reporting units: ppm

1. Matrix Spike (MS) / Matrix Spike Duplicate (MSD)

Laboratory Reference No : PTE 14754A

Analyte	*Date Tested*	*QC Sample*	*R1*	*SP CONC*	*MS*	*MSD*	*%MS*	*%MSD*	*RPD*	*ACP%*	*ACP RPD*
Lead	04/30/04	04040467	0.078	0.200	0.256	0.283	89	103	10	75-125	20

Definition of Terms :

R1	Result of QC Sample
SP CONC	Spike Concentration Added to Sample
MS	Matrix Spike Results
MSD	Matrix Spike Duplicate Results
% MS	Percent Recovery of MS: {(MS-R1) / SP} x 100
% MSD	Percent Recovery of MSD: {(MSD-R1) / SP} x 100
RPD	Relative Percent Difference: {(MS-MSD) / (MS+MSD)} x 100 x 2
ACP %	Acceptable Range of Percent for MS/MSD
ACP RPD	Acceptable Relative Percent Difference

2. Laboratory Control Sample

Analyte	*Date Tested*	*Spike Standard ID*	*SP CONC*	*Results*	*% Recovery*	*ACP %*
Lead	04/30/04	OCA 11028	0.200	0.177	89	80-120

INIT

ORANGE COAST ANALYTICAL, INC.
PHONE CONVERSATION

INITIALS: DMC for BS

CLIENT: Redlog CONTACT: Greg

PROJECT: Shell PTE 14754

DATE 4-27-04 Analysis 4 Samples for STLC Pb RMH
04040652, SB-4-15', 04040653, SB-4-20,
04040655-SB-4-30, 04040650 SB-3-25

DATE 4-27-04 DMC Told Greg Friday 1:00 pm Soonest
results could ready. 25% RUSH Sur.

DATE

DATE

DATE

ORANGE COAST ANALYTICAL, INC.
3002 Dow, Suite 532, Tustin, CA 92780 (714) 832-0064 Fax (714) 832-0067
4620 E. Elwood, Suite 4, Phoenix, AZ 85040 (480) 736-0960 Fax (480) 736-0970

LABORATORY REPORT FORM

Laboratory Name: ORANGE COAST ANALYTICAL, INC.

Address: 3002 Dow Suite 532 Tustin, CA 92780

Telephone: (714) 832-0064

Laboratory Certification
(ELAP) No.: 1416 Expiration Date: 2005

Laboratory Director's Name (Print) : Mark Noorani

Client: Petra Environmental

Project No.: 293-04

Project Name:

Laboratory Reference: PTE 14762

Analytical Method: 8015CCID

Date Sampled: 04/26/04
Date Received: 04/27/04
Date Reported: 04/28/04

Sample Matrix: Soil

Chain of Custody Received: Yes

Laboratory Director's Signature: Mark Noorani

Petra Environmental
ATTN: Mr. Greg Berg
3185-A Airway
Costa Mesa, CA 92626

Laboratory Reference #: PTE 14762
Client Project ID:
Client Project #: 293-04

EXTRACTABLE FUEL HYDROCARBONS (EPA 8015M): CCID

Sample Description: Soil

Sampled:	---	04/26/04
Received:	---	04/27/04
Extracted:	04/27/04	04/27/04
Analyzed:	04/27/04	04/27/04
Reported:	04/28/04	04/28/04
Lab Sample #:	MB0427	04040685
Client Sample #:	---	R-22-45
Dilution Factor:	1	1
ANALYTE	***mg/kg***	***mg/kg***
C7-9	N.D.	N.D.
C10-11	N.D.	N.D.
C12-13	N.D.	N.D.
C14-15	N.D.	N.D.
C16-17	N.D.	N.D.
C18-19	N.D.	N.D.
C20-21	N.D.	N.D.
C22-23	N.D.	N.D.
C24-25	N.D.	N.D.
C26-27	N.D.	N.D.
C28-30	N.D.	N.D.
C31-32	N.D.	N.D.
C33-34	N.D.	N.D.
C35-36	N.D.	N.D.
TOTAL	<8.0	<8.0

Extractable Fuel Hydrocarbons (EFH) are quantitated against a diesel #2 standard.

INT

Orange Coast Analytical, Inc.

QA/QC REPORT

for

Extractable Fuel Hydrocarbons (EPA 8015B)

Reporting units: ppm

1. Matrix Spike (MS) / Matrix Spike Duplicate (MSD)

Date of Analysis : 04/27/04

Laboratory Sample No : 04040685

Laboratory Reference No : PTE 14762

Analyte	*R1*	*SP CONC*	*MS*	*MSD*	*% MS*	*% MSD*	*RPD*	*ACP %*	*ACP RPD*
Extractable Fuel Hydrocarbons	0.0	100	89	97	89	97	9	55-137	23

Definition of Terms :

R1	Result of Laboratory Sample Number
SP CONC	Spike Concentration Added to Sample
MS	Matrix Spike Results
MSD	Matrix Spike Duplicate Results
% MS	Percent Recovery Of MS: {(MS-R1) / SP} x100
% MSD	Percent Recovery Of MSD: {(MSD-R1) / SP} x 100
RPD	Relative Percent Difference: {(MS-MSD) / (MS+MSD)} x 100 x 2
ACP %MS(MSD)	Acceptable Range of Percent
ACP RPD	Acceptable Relative Percent Difference

2. Laboratory Control Sample

Date of Analysis : 04/27/04

Laboratory Standard No : OCA10890

Analyte	*SP CONC*	*RESULTS*	*% RECOVERY*	*ACCEPTABLE %*
Extractable Fuel Hydrocarbons	100	92	92	55-130

Analysis Request and Chain of Custody Record

Lab Job No: _____
Page 1 of 1

ORANGE COAST ANALYTICAL, INC.
3002 Dow, Suite 532
Tustin, CA 92780
(714) 832-0064, Fax (714) 832-0067

4620 E. Elwood, Suite 4
Phoenix, AZ 85040
(480) 736-0960 Fax (480) 736-0970

REQUIRED TAT: 48 hr turnaround

CUSTOMER INFORMATION		PROJECT INFORMATION	
COMPANY:	Petra Geotechnical	PROJECT NAME:	
SEND REPORT TO:	Greg Berg	NUMBER:	293-04
ADDRESS:	3185-A Airway Ave	LOCATION:	
	Costa Mesa CA 92626	ADDRESS:	14400 Clove Ave
			Chino CA
PHONE:	(714) 549-8921 FAX: (714) 549-3400	SAMPLED BY:	

SAMPLE ID	NO. OF CONTAINERS	SAMPLE DATE	SAMPLE TIME	SAMPLE MATRIX	CONTAINER TYPE	PRES.	ANALYSIS/METHOD REQUEST: TPH-carbon chain soil	Archive	REMARKS/PRECAUTIONS
B-1-20	1	4/26/04	8:30	Soil	Glass Jar	ice		X	
B-22-45	↓	↓	10:24	↓	↓	↓	X		
B-22-SW-45	↓	↓	10:36	↓	↓	↓		X	
B-43-36	↓	↓	12:22	↓	↓	↓		X	

Total No. of Samples: 4	Method of Shipment:		Reporting Format: (check)
Relinquished By: Greg Berg	Date/Time: 4/26/4 18:00	Received By: C Sullivan	Date/Time: 4/27/04 8:47
Relinquished By: Callie S. Cullen	Date/Time: 4/26/04 8:47	Received By:	Date/Time:
Relinquished By:	Date/Time:	Received For Lab By: M. Von Card	Date/Time: 4-27-04 8:47

NORMAL _____ S.D. HMMD _____
RWQCB _____ OTHER _____

Sample Integrity: (check)
intact _____ on ice _____

All samples remain the property of the client who is responsible for disposal. A disposal fee may be imposed if client fails to pickup samples.

ORANGE COAST ANALYTICAL, INC.
3002 Dow, Suite 532, Tustin, CA 92780 (714) 832-0064 Fax (714) 832-0067
4620 E. Elwood, Suite 4, Phoenix, AZ 85040 (480) 736-0960 Fax (480) 736-0970

LABORATORY REPORT FORM

Laboratory Name: ORANGE COAST ANALYTICAL, INC.

Address: 3002 Dow Suite 532 Tustin, CA 92780

Telephone: (714) 832-0064

Laboratory Certification
(ELAP) No.: 1416 Expiration Date: 2005

Laboratory Director's Name (Print) : Mark Noorani

Client: Petra Environmental

Project No.: 293-04

Project Name: 14400 Grove

Laboratory Reference: PTE 14763

Analytical Method: 8015CCID

Date Sampled: 04/27/04
Date Received: 04/27/04
Date Reported: 04/28/04

Sample Matrix: Soil

Chain of Custody Received: Yes

Laboratory Director's Signature: Mark Noorani

Petra Environmental
ATTN: Mr. Greg Berg
3185-A Airway
Costa Mesa, CA 92626

Laboratory Reference #: PTE 14763
Client Project ID: 14400 Grove
Client Project #: 293-04

EXTRACTABLE FUEL HYDROCARBONS (EPA 8015M): CCID

Sample Description: Soil

Sampled:	---	04/27/04
Received:	---	04/27/04
Extracted:	04/27/04	04/27/04
Analyzed:	04/27/04	04/27/04
Reported:	04/28/04	04/28/04
Lab Sample #:	MB0427	04040686
Client Sample #:	---	245W-20
Dilution Factor:	1	1
ANALYTE	***mg/kg***	***mg/kg***
C7-9	N.D.	1.1
C10-11	N.D.	8.0
C12-13	N.D.	10
C14-15	N.D.	9.1
C16-17	N.D.	2.36
C18-19	N.D.	0.95
C20-21	N.D.	0.52
C22-23	N.D.	0.19
C24-25	N.D.	0.18
C26-27	N.D.	N.D.
C28-30	N.D.	N.D.
C31-32	N.D.	N.D.
C33-34	N.D.	N.D.
C35-36	N.D.	N.D.
TOTAL	<8.0	32

Extractable Fuel Hydrocarbons (EFH) are quantitated against a diesel #2 standard.

INT_____

Orange Coast Analytical, Inc.

QA/QC REPORT

for

Extractable Fuel Hydrocarbons (EPA 8015B)

Reporting units: ppm

1. Matrix Spike (MS) / Matrix Spike Duplicate (MSD)

Date of Analysis : 04/27/04

Laboratory Sample No : 04040685

Laboratory Reference No : PTE 14763

Analyte	*R1*	*SP CONC*	*MS*	*MSD*	*% MS*	*% MSD*	*RPD*	*ACP %*	*ACP RPD*
Extractable Fuel Hydrocarbons	0.0	100	89	97	89	97	9	55-137	23

Definition of Terms :

R1	Result of Laboratory Sample Number
SP CONC	Spike Concentration Added to Sample
MS	Matrix Spike Results
MSD	Matrix Spike Duplicate Results
% MS	Percent Recovery Of MS: {(MS-R1) / SP} x100
% MSD	Percent Recovery Of MSD: {(MSD-R1) / SP} x 100
RPD	Relative Percent Difference: {(MS-MSD) / (MS+MSD)} x 100 x 2
ACP %MS(MSD)	Acceptable Range of Percent
ACP RPD	Acceptable Relative Percent Difference

2. Laboratory Control Sample

Date of Analysis : 04/27/04

Laboratory Standard No : OCA10890

Analyte	*SP CONC*	*RESULTS*	*% RECOVERY*	*ACCEPTABLE %*
Extractable Fuel Hydrocarbons	100	92	92	55-130

Analysis Request and Chain of Custody Record

Lab Job No: _____
Page 1 of 1

ORANGE COAST ANALYTICAL, INC.

3002 Dow, Suite 532
Tustin, CA 92780
(714) 832-0064, Fax (714) 832-0067

4620 E. Elwood, Suite 4
Phoenix, AZ 85040
(480) 736-0960 Fax (480) 736-0970

REQUIRED TAT: 48 hr

CUSTOMER INFORMATION		PROJECT INFORMATION	
COMPANY:	Petra Geotechnical	PROJECT NAME:	14400 Grove
SEND REPORT TO:	Cris Borg	NUMBER:	293-04
ADDRESS:	3185 A Airway Ave	LOCATION:	14400 Grove Ave
	Costa Mesa Ca 92707	ADDRESS:	Chino CA
PHONE: (714) 549-8921	FAX: (714) 549-3400	SAMPLED BY:	Cris Borg

ANALYSIS/METHOD REQUEST: TPH carbon chain 8015M; Archive

SAMPLE ID	NO. OF CONTAINERS	SAMPLE DATE	SAMPLE TIME	SAMPLE MATRIX	CONTAINER TYPE	PRES.								REMARKS/PRECAUTIONS
3-40	1	4/27/4	8:25	soil	Glass Jar	ice							X	
24-40	↓	↓	9:30	↓	↓	↓							X	
24SW-20	↓	↓	9:40	↓	↓	↓	X							
45-40	↓	↓	11:23	↓	↓	↓							X	

Total No. of Samples: 3

Method of Shipment: Delivered in Person

Relinquished By: Hugo S. Borg	Date/Time: 4/27/04 14:40	Received By:	Date/Time:
Relinquished By:	Date/Time:	Received By:	Date/Time:
Relinquished By:	Date/Time:	Received For Lab By:	Date/Time: 4-27-04 14:40

Reporting Format: (check)
NORMAL _____ S.D. HMMD _____
RWQCB _____ OTHER _____

Sample Integrity: (check)
intact _____ on ice _____

All samples remain the property of the client who is responsible for disposal. A disposal fee may be imposed if client fails to pickup samples.

ORANGE COAST ANALYTICAL, INC.
3002 Dow, Suite 532, Tustin, CA 92780 (714) 832-0064 Fax (714) 832-0067
4620 E. Elwood, Suite 4, Phoenix, AZ 85040 (480) 736-0960 Fax (480) 736-0970

LABORATORY REPORT FORM

Laboratory Name: ORANGE COAST ANALYTICAL, INC.

Address: 3002 Dow Suite 532 Tustin, CA 92780

Telephone: (714) 832-0064

Laboratory Certification
(ELAP) No.: 1416 Expiration Date: 2005

Laboratory Director's Name (Print) : Mark Noorani

Client: Petra Environmental

Project No.: 293-04

Project Name: Chino Removal

Laboratory Reference: PTE 14764

Analytical Method: 8015CCID

Date Sampled: 04/28/04
Date Received: 04/28/04
Date Reported: 04/30/04

Sample Matrix: Soil

Chain of Custody Received: Yes

Laboratory Director's Signature: Mark Noorani

Petra Environmental
ATTN: Mr. Greg Berg
3185-A Airway
Costa Mesa, CA 92626

Laboratory Reference #: PTE 14764
Client Project ID: Chino Removal
Client Project #: 293-04

EXTRACTABLE FUEL HYDROCARBONS (EPA 8015M): CCID

Sample Description: Soil

Sampled:	---	04/28/04	04/28/04	04/28/04
Received:	---	04/28/04	04/28/04	04/28/04
Extracted:	04/29/04	04/29/04	04/29/04	04/29/04
Analyzed:	04/29/04	04/29/04	04/29/04	04/29/04
Reported:	04/30/04	04/30/04	04/30/04	04/30/04
Lab Sample #:	MB0429	04040687	04040688	04040689
Client Sample #:	---	SB-2-SW20	SB-23-51.0	SB-44-SW20
Dilution Factor:	1	1	1	1
ANALYTE	***mg/kg***	***mg/kg***	***mg/kg***	***mg/kg***
C7-9	N.D.	N.D.	N.D.	N.D.
C10-11	N.D.	N.D.	N.D.	N.D.
C12-13	N.D.	N.D.	N.D.	N.D.
C14-15	N.D.	N.D.	N.D.	N.D.
C16-17	N.D.	N.D.	N.D.	N.D.
C18-19	N.D.	N.D.	N.D.	N.D.
C20-21	N.D.	N.D.	N.D.	N.D.
C22-23	N.D.	N.D.	N.D.	N.D.
C24-25	N.D.	N.D.	N.D.	N.D.
C26-27	N.D.	N.D.	N.D.	N.D.
C28-30	N.D.	N.D.	N.D.	N.D.
C31-32	N.D.	N.D.	N.D.	N.D.
C33-34	N.D.	N.D.	N.D.	N.D.
C35-36	N.D.	N.D.	N.D.	N.D.
TOTAL	<8.0	<8.0	<8.0	<8.0

Extractable Fuel Hydrocarbons (EFH) are quantitated against a diesel #2 standard.

INT_____

QA/QC REPORT

for

Extractable Fuel Hydrocarbons (EPA 8015B)

Reporting units: ppm

1. Matrix Spike (MS) / Matrix Spike Duplicate (MSD)

Date of Analysis : 04/29/04

Laboratory Sample No : 04040688

Laboratory Reference No : PTE 14764

Analyte	*R1*	*SP CONC*	*MS*	*MSD*	*% MS*	*% MSD*	*RPD*	*ACP %*	*ACP RPD*
Extractable Fuel Hydrocarbons	0.0	100	81	88	81	88	8	55-137	23

Definition of Terms :

R1	Result of Laboratory Sample Number
SP CONC	Spike Concentration Added to Sample
MS	Matrix Spike Results
MSD	Matrix Spike Duplicate Results
% MS	Percent Recovery Of MS: {(MS-R1) / SP} x100
% MSD	Percent Recovery Of MSD: {(MSD-R1) / SP} x 100
RPD	Relative Percent Difference: {(MS-MSD) / (MS+MSD)} x 100 x 2
ACP %MS(MSD)	Acceptable Range of Percent
ACP RPD	Acceptable Relative Percent Difference

2. Laboratory Control Sample

Date of Analysis : 04/29/04

Laboratory Standard No : OCA10890

Analyte	*SP CONC*	*RESULTS*	*% RECOVERY*	*ACCEPTABLE %*
Extractable Fuel Hydrocarbons	100	79	79	55-130

Analysis Request and Chain of Custody Record

Lab Job No: _____
Page _____ of _____

ORANGE COAST ANALYTICAL, INC.

3002 Dow, Suite 532
Tustin, CA 92780
(714) 832-0064, Fax (714) 832-0067

4620 E. Elwood, Suite 4
Phoenix, AZ 85040
(480) 736-0960 Fax (480) 736-0970

REQUIRED TAT: _____

CUSTOMER INFORMATION		PROJECT INFORMATION	
COMPANY:	Petra	PROJECT NAME:	Chevron Carson
SEND REPORT TO:	Greg Berg	NUMBER:	293-04
ADDRESS:	-	LOCATION:	Carson
		ADDRESS:	
PHONE:	714. 544 8921	FAX:	
		SAMPLED BY:	Jose Carlos

SAMPLE ID	NO. OF CONTAINERS	SAMPLE DATE	SAMPLE TIME	SAMPLE MATRIX	CONTAINER TYPE	PRES.	ANALYSIS/METHOD REQUEST: TPH 8015	Archive	REMARKS/PRECAUTIONS
SB-2-31.0	1	4/28/04	9:30	Soil	glass	ice		X	
SB-2-SW20			9:40				X		
SB-23-51.0			10:00				X		
SB-44-32.0			11:30					X	
SB-44-SW20			11:35				X		

Total No. of Samples:	Method of Shipment:	
Relinquished By: [signature] Date/Time: 04/28/04 2:04	Received By: Date/Time:	Reporting Format: (check) NORMAL _____ S.D. HMMD _____
Relinquished By: Date/Time:	Received By: Date/Time:	RWQCB _____ OTHER _____
Relinquished By: Date/Time:	Received For Lab By: [signature] Date/Time: 04/28/04 2:04pm 16°C	Sample Integrity: (check) intact _____ on ice _____

All samples remain the property of the client who is responsible for disposal. A disposal fee may be imposed if client fails to pickup samples.

ORANGE COAST ANALYTICAL, INC.
3002 Dow, Suite 532, Tustin, CA 92780 (714) 832-0064 Fax (714) 832-0067
4620 E. Elwood, Suite 4, Phoenix, AZ 85040 (480) 736-0960 Fax (480) 736-0970

LABORATORY REPORT FORM

Laboratory Name: ORANGE COAST ANALYTICAL, INC.

Address: 3002 Dow Suite 532 Tustin, CA 92780

Telephone: (714) 832-0064

Laboratory Certification
(ELAP) No.: 1416 Expiration Date: 2005

Laboratory Director's Name (Print) : Mark Noorani

Client: Petra Environmental

Project No.: 923-04

Project Name:

Laboratory Reference: PTE 14765

Analytical Method: 8015CCID

Date Sampled: 04/29/04
Date Received: 04/29/04
Date Reported: 04/30/04

Sample Matrix: Soil

Chain of Custody Received: Yes

Laboratory Director's Signature: Mark Noorani

Petra Environmental
ATTN: Mr. Greg Berg
3185-A Airway
Costa Mesa, CA 92626

Laboratory Reference #: PTE 14765
Client Project ID:
Client Project #: 923-04

EXTRACTABLE FUEL HYDROCARBONS (EPA 8015M): CCID

Sample Description: Soil

Sampled:	---	04/29/04
Received:	---	04/29/04
Extracted:	04/29/04	04/29/04
Analyzed:	04/29/04	04/29/04
Reported:	04/30/04	04/30/04
Lab Sample #:	MB0429	04040690
Client Sample #:	---	R-40-SW-20
Dilution Factor:	1	1

ANALYTE	***mg/kg***	***mg/kg***
C7-9	N.D.	230
C10-11	N.D.	230
C12-13	N.D.	77
C14-15	N.D.	33
C16-17	N.D.	19
C18-19	N.D.	9.5
C20-21	N.D.	4.5
C22-23	N.D.	1.8
C24-25	N.D.	0.65
C26-27	N.D.	N.D.
C28-30	N.D.	N.D.
C31-32	N.D.	N.D.
C33-34	N.D.	N.D.
C35-36	N.D.	N.D.
TOTAL	<8.0	610

Extractable Fuel Hydrocarbons (EFH) are quantitated against a diesel #2 standard.

INT_____

Orange Coast Analytical, Inc.

QA/QC REPORT

for

Extractable Fuel Hydrocarbons (EPA 8015B)

Reporting units: ppm

1. Matrix Spike (MS) / Matrix Spike Duplicate (MSD)

Date of Analysis : 04/29/04

Laboratory Sample No : 04040688

Laboratory Reference No : PTE 14765

Analyte	*R1*	*SP CONC*	*MS*	*MSD*	*% MS*	*% MSD*	*RPD*	*ACP %*	*ACP RPD*
Extractable Fuel Hydrocarbons	0.0	100	81	88	81	88	8	55-137	23

Definition of Terms :

R1	Result of Laboratory Sample Number
SP CONC	Spike Concentration Added to Sample
MS	Matrix Spike Results
MSD	Matrix Spike Duplicate Results
% MS	Percent Recovery Of MS: {(MS-R1) / SP} x100
% MSD	Percent Recovery Of MSD: {(MSD-R1) / SP} x 100
RPD	Relative Percent Difference: {(MS-MSD) / (MS+MSD)} x 100 x 2
ACP %MS(MSD)	Acceptable Range of Percent
ACP RPD	Acceptable Relative Percent Difference

2. Laboratory Control Sample

Date of Analysis : 04/29/04

Laboratory Standard No : OCA10890

Analyte	*SP CONC*	*RESULTS*	*% RECOVERY*	*ACCEPTABLE %*
Extractable Fuel Hydrocarbons	100	79	79	55-130

ORANGE COAST ANALYTICAL, INC.
PHONE CONVERSATION

INITIALS: AVK

CLIENT: Petra CONTACT: Greg B

PROJECT: # 923-04

DATE 4-29-04 Analysis sample R-40-SW-20 for cCSD on a Rush TAT

DATE

DATE

DATE

DATE

Analysis Request and Chain of Custody Record

Lab Job No: _____
Page 1 of 1

ORANGE COAST ANALYTICAL, INC.

3002 Dow, Suite 532
Tustin, CA 92780
(714) 832-0064, Fax (714) 832-0067

4620 E. Elwood, Suite 4
Phoenix, AZ 85040
(480) 736-0960 Fax (480) 736-0970

REQUIRED TAT: _____

CUSTOMER INFORMATION	PROJECT INFORMATION
COMPANY: Petra	PROJECT NAME: 923-04
SEND REPORT TO: Greg Berg	NUMBER: 923-04
ADDRESS: 3185-A Airway Avenue	LOCATION: Ontario
Costa Mesa, Ca 92626	ADDRESS: Grove Ave
PHONE: (714) 549-2921 FAX:	SAMPLED BY: DT

SAMPLE ID	NO. OF CONTAINERS	SAMPLE DATE	SAMPLE TIME	SAMPLE MATRIX	CONTAINER TYPE	PRES.	ANALYSIS/METHOD REQUEST: Archive	REMARKS/PRECAUTIONS
R-42-36	1	4/29/04	0810	Soil	Jar	Ice	X	
R-42-SW-20	↓	↓	0815	↓	↓	↓	X	
R-40-52 R-40-52			0955				X	
R-40-SW-20			1006				X	
R-21-42			1132				X	
R-21-SW-20			1140				X	
R-19-45			1250				X	

Total No. of Samples: 7

Method of Shipment: Drop Off

Relinquished By: Dan Taylor	Date/Time: 4/29/04 1414	Received By:	Date/Time:
Relinquished By:	Date/Time:	Received By:	Date/Time:
Relinquished By:	Date/Time:	Received For Lab By: Milton Garvay	Date/Time: 4-29-04 1414

Reporting Format: (check)
NORMAL _____ S.D. HMMD _____
RWQCB _____ OTHER _____

Sample Integrity: (check)
intact _____ on ice _____

All samples remain the property of the client who is responsible for disposal. A disposal fee may be imposed if client fails to pickup samples.

ORANGE COAST ANALYTICAL, INC.
3002 Dow, Suite 532, Tustin, CA 92780 (714) 832-0064 Fax (714) 832-0067
4620 E. Elwood, Suite 4, Phoenix, AZ 85040 (480) 736-0960 Fax (480) 736-0970

LABORATORY REPORT FORM

Laboratory Name: ORANGE COAST ANALYTICAL, INC.

Address: 3002 Dow Suite 532 Tustin, CA 92780

Telephone: (714) 832-0064

Laboratory Certification
(ELAP) No.: 1416 Expiration Date: 2005

Laboratory Director's Name (Print) : Mark Noorani

Client: Petra Environmental

Project No.: 923-04

Project Name:

Laboratory Reference: PTE 14768

Analytical Method: 8015CCID

Date Sampled: 04/30/04
Date Received: 04/30/04
Date Reported: 05/05/04

Sample Matrix: Soil

Chain of Custody Received: Yes

Laboratory Director's Signature: Mark Noorani

Petra Environmental
ATTN: Mr. Greg Berg
3185-A Airway
Costa Mesa, CA 92626

Laboratory Reference #: PTE 14768
Client Project ID:
Client Project #: 923-04

EXTRACTABLE FUEL HYDROCARBONS (EPA 8015M): CCID

Sample Description: Soil

Sampled:	---	04/30/04	04/30/04	04/30/04	04/30/04
Received:	---	04/30/04	04/30/04	04/30/04	04/30/04
Extracted:	05/03/04	05/03/04	05/03/04	05/03/04	05/03/04
Analyzed:	05/04/04	05/04/04	05/04/04	05/04/04	05/04/04
Reported:	05/05/04	05/05/04	05/05/04	05/05/04	05/05/04
Lab Sample #:	MB0503	04040717	04040718	04040719	04040720
Client Sample #:	---	R-31-SW-20	R-20-40	R-41-47	R-39-SW-20
Dilution Factor:	1	1	1	1	1
ANALYTE	***mg/kg***	***mg/kg***	***mg/kg***	***mg/kg***	***mg/kg***
C7-9	N.D.	N.D.	N.D.	N.D.	N.D.
C10-11	N.D.	N.D.	N.D.	N.D.	N.D.
C12-13	N.D.	N.D.	N.D.	N.D.	N.D.
C14-15	N.D.	N.D.	N.D.	N.D.	N.D.
C16-17	N.D.	N.D.	N.D.	N.D.	N.D.
C18-19	N.D.	N.D.	N.D.	N.D.	N.D.
C20-21	N.D.	N.D.	N.D.	N.D.	N.D.
C22-23	N.D.	N.D.	N.D.	N.D.	N.D.
C24-25	N.D.	N.D.	N.D.	N.D.	N.D.
C26-27	N.D.	N.D.	N.D.	N.D.	N.D.
C28-30	N.D.	N.D.	N.D.	N.D.	N.D.
C31-32	N.D.	N.D.	N.D.	N.D.	N.D.
C33-34	N.D.	N.D.	N.D.	N.D.	N.D.
C35-36	N.D.	N.D.	N.D.	N.D.	N.D.
TOTAL	<8.0	<8.0	<8.0	<8.0	<8.0

Extractable Fuel Hydrocarbons (EFH) are quantitated against a diesel #2 standard.

INT

QA/QC REPORT

for

Extractable Fuel Hydrocarbons (EPA 8015B)

Reporting units: ppm

1. Matrix Spike (MS) / Matrix Spike Duplicate (MSD)

Date of Analysis : 05/04/04

Laboratory Sample No : 04040717

Laboratory Reference No : PTE 14768

Analyte	*R1*	*SP CONC*	*MS*	*MSD*	*% MS*	*% MSD*	*RPD*	*ACP %*	*ACP RPD*
Extractable Fuel Hydrocarbons	0.0	100	98	85	98	85	14	55-137	23

Definition of Terms :

R1	Result of Laboratory Sample Number
SP CONC	Spike Concentration Added to Sample
MS	Matrix Spike Results
MSD	Matrix Spike Duplicate Results
% MS	Percent Recovery Of MS: {(MS-R1) / SP} x100
% MSD	Percent Recovery Of MSD: {(MSD-R1) / SP} x 100
RPD	Relative Percent Difference: {(MS-MSD) / (MS+MSD)} x 100 x 2
ACP %MS(MSD)	Acceptable Range of Percent
ACP RPD	Acceptable Relative Percent Difference

2. Laboratory Control Sample

Date of Analysis : 05/04/04

Laboratory Standard No : OCA10748

Analyte	*SP CONC*	*RESULTS*	*% RECOVERY*	*ACCEPTABLE %*
Extractable Fuel Hydrocarbons	100	92	92	55-130

PETRA

GEOLOGISTS ✦ ENGINEERS

Located in the following Counties:
ORANGE ✦ LOS ANGELES ✦ SAN DIEGO
SAN BERNARDINO ✦ RIVERSIDE

ENVIRONMENTAL SCIENTISTS

1135-A Kaiser Parkway Avenue Costa Mesa CA 92626 ■ Phone 714/549-8921 ■ FAX 714/549-1438

FAX TRANSMISSION

To: Orange Coast Analytical Date: 5/3/4

Firm: Telephone No.:

Fax. No.: (714) 832-0067 Project No.: 923-04

From: Greg Berg Total Pages: 2

Subject: Request for Analyses

☐ Urgent ☐ For Approval ☐ For Your Use ☐ Please Reply ☐ As Requested

Original Document: ☐ Will Not Follow ☐ Will Follow ☐ By U.S. Mail ☐ By Other

Request TPH carbon chain 8015 - on the following.

A-31-SW-20

A-20-40

A-41-47 and

A-39-SW-20

All samples collected on 4/30/04.

Normal turnaround time. Use original P.O. for the project. Thanks.

P.S. Invoice 14754A is wrong. It should 21 STLC samples for lead when we ran 4. Thanks.

The documents accompanying this facsimile transmission contain information from the firm of Petra Geotechnical, Inc. which is confidential and/or legally privileged. The information is only for the use of the individual or entity named in this transmission. If you are not the intended recipient, you are hereby notified that any distribution, copying or taking any action in relying on the contents of this faxed information is prohibited and that the documents should be returned to this firm immediately. If you received this transmission in error, please notify us by phone immediately so we can arrange for the return of the original documents to us at no charge to you.

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Analysis Request and Chain of Custody Record

Lab Job No: _____
Page 1 of 1

ORANGE COAST ANALYTICAL, INC.

3002 Dow, Suite 532
Tustin, CA 92780
(714) 832-0064, Fax (714) 832-0067

4620 E. Elwood, Suite 4
Phoenix, AZ 85040
(480) 736-0960 Fax (480) 736-0970

REQUIRED TAT: _____

CUSTOMER INFORMATION	PROJECT INFORMATION
COMPANY: Petra	PROJECT NAME:
SEND REPORT TO: Greg Berg	NUMBER: 923-04
ADDRESS: 3185-A Airway Ave Costa Mesa, Ca 92626	LOCATION: Ontario
	ADDRESS:
PHONE: (714) 549-8921 FAX:	SAMPLED BY: DT

SAMPLE ID	NO. OF CONTAINERS	SAMPLE DATE	SAMPLE TIME	SAMPLE MATRIX	CONTAINER TYPE	PRES.	ANALYSIS/METHOD REQUEST: Archive	REMARKS/PRECAUTIONS
R-31-35	1	4/30/04	0824	Soil	Jar	Ice	X	
R-31-SW-20			0830				X	
R-20-40			0938				X	
R-41-47			1045				X	
R-39-35			1250				X	
R-39-SW-20			1305				X	

DT 4/30/04

Total No. of Samples: 6

Method of Shipment:

Relinquished By:	Date/Time:	Received By:	Date/Time:
Dan Taylor	4/30/04 1508		
Relinquished By:	Date/Time:	Received By:	Date/Time:
Relinquished By:	Date/Time:	Received For Lab By:	Date/Time: 4-30-04 1508

Reporting Format: (check)
NORMAL _____ S.D. HMMD _____
RWQCB _____ OTHER _____

Sample Integrity: (check)
intact _____ on ice _____

All samples remain the property of the client who is responsible for disposal. A disposal fee may be imposed if client fails to pickup samples.

APPENDIX C

FIELD DATA

PETRA

On Site @ 0700
HAS @ 0730
Drilling R-1 @ 0800

20' R-1 (20') - Sample + Soil
45' R-22 (33') (sidewall @ 20') + Sample.
36' R-43 (25') - Sample

	Time	Breathing Zone	Profile Stockpile & Profile
R-1 -	0820	0.1	10' - 1.3
Excavation Covered w/	0825	0.1	15' - 0.8
wood boards/plywood	0830	0.1	20' - 0.6 Soil Sample

- Stockpiling R-1 0810-0846

		Time	Breathing Zone (Next to Stockpile)	Profile
Start 0850 - Setup	R-22	0900	0.5	5' - 12.2
		0903	3.3	10' 300
		0907	9.7	15' 1200
0940 - Slurry Arriving		0914	4.7	20' 1600
Backfill R-1 - 0946		0918	38.4	25' 2700
		0924	3.4	30' 800
1028 Slurry Arriving		0927	3.7	32' 450
Backf. 1 R-1 cmf. 1030		0931	3.2	34' 50.0
Backf. 11 R-22 - 1037		1000	0.2	37' 42.2
		1003	0.2	39' 47.6
		1014	0.7	41' 91.1
		1017	1.4	43 247
				45 28.7

Side Wall @ 20' - South wall
- 700 on PID @ 1036

		Time	Breathing Zone - Next to Stockpile	Profile	
Start 1130	R-43	1145	0.1	6.0 - 4.2	
Slurry #3 Arrives		1150	0.5	10 - 0.9	
1049 for R-22		1153	0.3	14 - 0.9	
		1156	0.5	16.5 - 20	
Soil Stockpile		1159	3.9	20' - 2100	Bluegrey Soil
052 - upto 51.00		1203	12.0	23' - 2900	"
		1205	5.5	25 - 800	"
Slurry #4 Arrives		1210	2.7	28 - 78	some bluegrey
1127 for R-22		1212	2.1	30 - 100	"
		1214	2.2	31' 75	"
Slurry #5 Arrives		1217	1.4	33' - 40	orange
1220 for R-43		1222	1.4	36' - 16	orange

Stockpiling 1230 - 1330
Loader overheated ~1240
Stockpile covered w/ Visqueen + Sand Bags 1335
Slurry #7
Arrived - @ 1437

Slurry #6 Arrives
for 1230 R-43
- not Complete
Covered hole with wood
+ duct tape. Bad front end loader
3-4 shy

Thursday 0700

End 1455

Petra Geotechnical
Excavation Monitoring Report

24-40 - 8:30
24SW-20 - 9:40
45-40 - 11:23

JOB NUMBER	293-04	JOB NAME	14400 Grove Ave.
LOCATION			
FIELD PERSONNEL	G. Bers		
COMMENTS		DATE:	4/27/04
TIME	EXCAVATION NUMBER	EXCAVATION DEPTH	READING (ppm)
7:35	3	≈ 7'	21
7:40	3	≈ 15'	5
7:45	3	≈ 22	≈ 60 up to
7:55	3	≈ 24	600
8:01	3	≈ 28	105
8:05	3	≈ 28	120
8:08	3	31	70
8:13	3	35	60
8:16	3	≈ 38	70
8:20	3	37	35
8:23	3	39	10
8:54	24	≈ 15	≈ 300
9:02	24	22	up to 2,000
9:12	24	28	up to 1,000
9:18	24	31	≈ 600
9:25	24	36	≈ 300
9:30	24	40	17.5
10:40	45	14	5.4
10:51	45	18	450
10:55	45	22	up to 2,000
11:03	45	29	up to 900
11:08	45	32	70
11:14	45	36	40
11:20	45	39	23

sl. odor gray sl/sand
Drill to 25'
Drill to 30'

- 8:30 Finish 3 Move to 24

S. Jewell sample - no odor
30 ft

PETRA GEOTECHNICAL
SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
RULE 1166 EXCAVATION PLAN SOIL MONITORING RECORDS

JOB NUMBER	273-04	JOB NAME			
LOCATION	14400 Grove Ave Chino CA				
FIELD PERSONNEL		Greg Berg			
COMMENTS				DATE:	4/27/04
	VOC CONCENTRATIONS IN ppm			VOC CONCENTRATIONS IN ppm	
TIME	OVER WORKING SURFACE	OVER EACH LOAD	TIME	OVER WORKING SURFACE	OVER EACH LOAD
7:30	0.1				
7:35	0.1	0.2			
7:45	0.1	0.1			
8:00	1.3	10.0			
8:15	1.0	7.0			
8:30	0.6	3.0			
8:45	0.3	4.5			
8:55	0.7	14.0			
9:05	10.0	150			
9:20	2.5	12.0			
9:30	0.6	7.0			
10:35	0.8	1.0			
10:45	0.4	10.0			
10:57	5.2	300			
11:09	0.6	3.2			

boring 3

24

45

PETRA GEOTECHNICAL
SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
RULE 1166 EXCAVATION PLAN SOIL MONITORING RECORDS

JOB NUMBER	29304	JOB NAME	Remoal Action-Chino
LOCATION	Chino		
FIELD PERSONNEL	Joe Carney		
COMMENTS		DATE:	7/28/4

	VOC CONCENTRATIONS IN ppm			VOC CONCENTRATIONS IN ppm	
TIME	OVER WORKING SURFACE	OVER EACH LOAD	TIME	OVER WORKING SURFACE	OVER EACH LOAD
7:45	0.1	0.1			
7:50	0.1	0.1			
9:15	0.5	41			
9:30	.1	49			
9:45	.1	0.1			
9:50	.1	NA			
9:15	7.0	360			
9:30	45	718			
9:45	1.8	78			
10:00	0.5	9.0			
10:30	16	66.0			
10:45	2.5	45			
11:00	.1	49			
11:15	8.0	230			
11:30	1.8	45			

Petra Geotechnical
Excavation Monitoring Report

JOB NUMBER	293-04	JOB NAME	Chino
LOCATION	Chino		
FIELD PERSONNEL	Sue Carrey		
COMMENTS		DATE:	4/28/14
TIME	EXCAVATION NUMBER	EXCAVATION DEPTH	READING (ppm)
7:30	2	5'	2.9
7:40	2	12'	2.9
7:45	2	16	1.3
7:50	2	24	370
8:00		28	194
8:15		30	44
8:30		31	up to 39
9:15	2,3	5'	1.8
9:20	~~2~~ 3	12'	950
9:25		15'	up to 2720
9:30		19	up to 2720
9:35		22.5	up to OVER
9:40		24	up to 1134
9:45		31	up to 506
9:50		35	up to 555
9:55		38	up to 64
10:00		41	up to 83.1
10:05		44	up to ~~44~~ 55.1
10:10		46	up to 66
10:15		48	up to 99
10:20		51	up to 29
10:40	44	5'	10.9
10:46		12	7.7
10:55		15	4.1
11:00		16	2320
11:10		20	1580
11:20		25	342
11:30		32	27.0

Petra Geotechnical
Excavation Monitoring Report

JOB NUMBER		JOB NAME	
LOCATION	923-04		
FIELD PERSONNEL			
COMMENTS		DATE: 4/29/04	
TIME	EXCAVATION NUMBER	EXCAVATION DEPTH	READING (ppm)
Start 0725			
0734	#42	5'	0.5
0738		10'	0.5
0744		15'	150
0748		20'	960
0756		25'	311
0800		30'	333
0809		35	15
Start 0840	#40		
0845		5'	4.9
0859		10'	790
0904		15'	1400
0907		20'	766
0911		23'	1265
0913		25'	880
0919		30'	128
0923		35'	55.6
0930		38'	42.7
0935		41'	44
0939		43'	81
0941		45'	44.5
0944		47'	48.0
0948		49	119
0951		50	52
0954		52	18.9
Start 1027	21		
1041		5'	0.5
1051		10'	0.4
1055		15'	0.5
1059		20'	342
1102		25'	1245
1106		28'	190
1111		30'	142
1115		33'	53
1118		35'	48.5
1130		36'	25
1124		38'	34
Stop 1130		42	18

On Site 0700

End 42 @ 36' - 0810
Stockpile Soil
0815-835

0835 - Fuel Arrives for
E. Drill
stop Drilling 10min

0848 - Slurry #1
Arrives
for #42

0830 Slurry #2
Arrives
#42+40

0955 Slurry #3
for #40

1020 Slurry #4
#40

1028 Slurry #5
#40

(SWe20 = 394 ppm) Hot Mtg

Stockpile 1000-
1030-1040 - Stop for Slurry

1042 Slurry #6 arrives
for 40 & 21

Slurry #7
Arrives 1115
#21

Slurry #8 1149

Stockpile 1135-

Petra Geotechnical
Excavation Monitoring Report

JOB NUMBER		JOB NAME	
LOCATION	923-04		
FIELD PERSONNEL			
COMMENTS		DATE: 4/29/04	
TIME	EXCAVATION NUMBER	EXCAVATION DEPTH	READING (ppm)
start 1200	19	~~5'~~	~~2.9~~
1205		5'	2.9
1209		10'	6.4
1213		15'	520
1216		20'	680
1219		25'	820
1224		28'	220
1227		31'	81
1230		33'	51
1233		36'	~~144~~ 144
1235		38'	~~60~~ 60
1241		40'	178
1244		42'	33
1247		45'	20

End

1247 - Broken belt on drill.
- No side wall.

End 1330 site

PETRA GEOTECHNICAL
SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
RULE 1166 EXCAVATION PLAN SOIL MONITORING RECORDS

JOB NUMBER	923-04	JOB NAME			
LOCATION					
FIELD PERSONNEL					
COMMENTS				DATE: 4/19/04	
	VOC CONCENTRATIONS IN ppm			VOC CONCENTRATIONS IN ppm	
TIME	OVER WORKING SURFACE	OVER EACH LOAD	TIME	OVER WORKING SURFACE	OVER EACH LOAD
0730	0.1	0.1			
0738	0.1	0.1			
0745	3.0	2.6			
0750	17	99			
0758	5.6	35			
0801	9.3	16.5			
0811	0.5	0.5			
0848	0.5	0.9			
0900	7.8	170			
0905	13.7	150			
0909	10.5	150			
0920	4.0	33			
0924	2.0	28			
0931	3.1	8.1			
0840	0.9	7.3			
0952	0.7	8.5			
1010	0.6	3.6			
1038	0.1	0.5			
1052	0.1	0.2			
1100	8.2	19.4			
1107	7.2	11.2			
1116	0.9	1.0			
1126	0.8	6.6			
1205	0.3	0.3			
1211	0.3	0.3			
1221	13.1	150			
1229	1.8	2.9			
1239	0.9	0.6			

11

PETRA GEOTECHNICAL
SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
RULE 1166 EXCAVATION PLAN SOIL MONITORING RECORDS

JOB NUMBER	923-04	JOB NAME			
LOCATION	Ontario, Ca				
FIELD PERSONNEL	DT				
COMMENTS				DATE: 4/30/04	
	VOC CONCENTRATIONS IN ppm			VOC CONCENTRATIONS IN ppm	
TIME	~~OVER WORKING~~	~~OVER EACH~~	~~TIME~~	OVER WORKING	OVER EACH
	~~SURFACE~~	~~LOAD~~		SURFACE	LOAD
Time	Excavation #	Depth	Reading		
start — 0736	31-Extra	5'	0.3		
0758	~~09~~	10	1.5		
0803		15	111		
0806		20	506		
0810		25	596	1374	
0816		30	34.7		
0821		33	28.7		
Final Depth 0824		~~35~~ 35	21.0	- R-31-35= 21.0	
=36'					
start 0846	20	5'	0.9		
0900		10'	5.8		
0905		15'	306		
0910		20'	695		
0914		24'	730		
0924		30'	265		
0930		35'	54		
Fin. Depth 0937		40'	19.8		
41'					
Start 0951	41	~~5'~~	~~?~~		
0955		5'	25.1		
0959		10'	504		
1003		15'	523		
1010		20'	385		
1016		25'	1006		
1021		30'	234		
1027		35'	53		
1031		39'	45		
1033		41'	34		
1037		43'	44		
1040		45'	36		
Fin. 47' 1043		47'	19.9		
start 1200 Start 1218	39-Extra	5'	15	35 1246	17.8
Fin. 36' 1222		10'	15.5		
1226		15'	180		
1231		20'	347		
1235		25'	787		
1240		30'	238		

On Site 0700
0710-0736 proj dr. #9

0700-0710 mag at boring locations

Stop to Fix Dr. 11. 0740-0754

SW@20 = 15.2 convert 11-t Fence post Backhoe to remove.

Slurry #1 Arrives 0908

Slurry #2 0930

Slurry #3 0940

Slurry #4 1000

Slurry #5 1059

Slurry #6 1105

Stockpile 1045-1100

1045-1145 waiting for lab results

Clean up 1250-1330

1330-1345 Buy Camera

1345-1420 waiting on slurry

PETRA GEOTECHNICAL
SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
RULE 1166 EXCAVATION PLAN SOIL MONITORING RECORDS

JOB NUMBER		JOB NAME	
LOCATION			
FIELD PERSONNEL			
COMMENTS		DATE: 4/30/01	

	VOC CONCENTRATIONS IN ppm			VOC CONCENTRATIONS IN ppm	
TIME	OVER WORKING SURFACE	OVER EACH LOAD	TIME	OVER WORKING SURFACE	OVER EACH LOAD
0742	0.2	0.3			
0800	0.2	0.4			
0808	8.9	100.4			
0814	9.4	32.2			
0829	6.9	23.5			
0844	3.3	5.9			
0859	1.1	1.4			
0907	12.0	52			
0924	2.7	34			
0943	0.3	5.0			
0955	0.2	2.1			
1004	21	68			
~~1001~~ 1017	7.1	60.5			
1023	3.9	21			
1038	1.1	37			
1058	0.3	50			
1208	0.2	0.4			
1226	0.1	4.7			
1240	5.6	39			
1255	0.5	3.7			

End 57167-
bee 30 miles.
0600-1530

5/4/04 923-04

On site 0700

1.) 0730 CA 1285 Icc Mc 174289 #127
2.) 0742 CA 1285 Icc Mc 174289 #125
3.) 0750 DOT 442062
4.) 0803 CA 1285 Icc Mc 174289 #122
5.) 0810 CA 155592
6.) 0818 CA 58888
7.) 0823 CA 109705
8.) 0827
9.) 0838 CA 20588
10.) 0955 CA 204087
11.) 1002 CA 1285 Icc Mc 174289
12.) 1008 CA 1285 Icc Mc 174289 #125
13.) 1014 Uyeda Trucking DOT 442062
14.) 1020 CA 1285 Icc Mc 174289 #122
15.) 1026 CA 155592
16.) 1029 CA 58888
17.) 1037 Uyeda Trucking.
18.) 1120 CA 20588
19.) 1142 CA 204087
20.) 1154 #127 (1.) 127
21.) 1204 CA 1285 Icc Mc 174289 #123
22.) 1209 DOT 442062 Uyeda
23.) 1215 CA 155592
24.) 1223 #125
25.) 1229 #122
26.) 1235 CA 58888
27.) 1244 CA 109705

28.) 1318 - CA 204087
29.) 1340 #127
30.) 1402 CA 442062
31.) 1420 #123

1420-1435
Eileen Yp.

APPENDIX D

NONHAZARDOUS WASTE MANIFESTS

PETRA

Thermal Remediation Solutions
DAILY JOB SUMMARY/TONNAGE REPORT
FERREIRA DAIRY Project

DATE	JOB #	LOAD#	TICKET #	MANIFEST #	GROSS	TARE	NET
5/4/2004	20040085	1	128010	04	80380	31400	24.49
5/4/2004	20040085	2	128012	02	83040	31100	25.97
5/4/2004	20040085	3	128013	05	80220	29660	25.28
5/4/2004	20040085	4	128016	03	80940	31580	24.68
5/4/2004	20040085	5	128017	06	80060	29500	25.28
5/4/2004	20040085	6	128018	07	82640	32740	24.95
5/4/2004	20040085	7	128019	08	80880	29100	25.89
5/4/2004	20040085	8	128035	09	75220	33000	21.11
5/4/2004	20040085	9	128009	01	77880	30460	23.71
5/4/2004	20040085	10	128044	10	82740	30220	26.26
5/4/2004	20040085	11	128048	12	80740	31360	24.69
5/4/2004	20040085	12	128049	11	78860	31320	23.77
5/4/2004	20040085	13	128060	14	82820	29800	26.51
5/4/2004	20040085	14	128062	15	81440	29400	26.02
5/4/2004	20040085	15	128064	13	79560	31320	24.12
5/4/2004	20040085	16	128065	16	81220	32600	24.31
5/4/2004	20040085	17	128066	17	83480	29100	27.19
5/4/2004	20040085	18	128080	18	74360	33020	20.67
5/4/2004	20040085	19	128087	19	80400	30160	25.12
5/4/2004	20040085	20	128090	22	82880	32900	24.99
5/4/2004	20040085	21	128091	21	79980	31240	24.37
5/4/2004	20040085	22	128097	25	82340	29300	26.52
5/4/2004	20040085	23	128099	26	77360	32660	22.35
5/4/2004	20040085	24	128100	20	80340	30300	25.02
5/4/2004	20040085	25	128101	23	81520	30980	25.27
5/4/2004	20040085	26	128104	24	81880	31160	25.36
5/4/2004	20040085	27	128106	27	80440	29620	25.41
5/4/2004	20040085	28	128130	29	81460	30060	25.70
5/4/2004	20040085	29	128131	30	80820	31520	24.65
5/4/2004	20040085	30	128125	28	73580	32800	20.39
5/4/2004	20040085	31	128142	31	54340	30600	11.87

LOADS	TOTAL
31	751.92

AZUSA LAND RECLAMATION CO.
1211 W. GLADSTONE
AZUSA CA 91702
626.334.0719

TICKET: 128142
DATE: 05/04/2004
TIME: 15:18 - 15:50

CUSTOMER: 113 / THERMAL REMEDIATION SOLUTIONS
GENERATOR: NA / Non App
PROFILE #: NA
ORIGIN: CHNO / CHINO
TRUCK: TRS1
LICENSE: CP23188
COMMENT: WOODS
MANIFEST: 31
CUYDS: 20

P.O.: SRO1120
GROSS: 54340 LBS
TARE: 30600 LBS
NET: 23740 LBS

WASTE	QUANTITY	UNIT
PCS / CONTAMINATED SOIL	11.87	T

DRIVER: _____

THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

IN: GABRIELA PEDROZA
OUT: GABRIELA PEDROZA

CP23188 - #123

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Please print or type
Form designed for use on elite (12-pitch) typewriter.

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. | Manifest Document No. | 2. Page 1 of

3. Generator's Name and Mailing Address
FERREIRA DAIRY
14440 Grove Avenue, Chino. Ca.
4. Generator's Phone ( ) Mr. Ferreira

5. Transporter 1 Company Name: WA. Woods Trucking | 6. US EPA ID Number | A. Transporter's Phone: 562-806-1857

7. Transporter 2 Company Name | 8. US EPA ID Number | B. Transporter's Phone

9. Designated Facility Name and Site Address
Thermal Remediation Solutions
1211 West Gladstone Street
Azusa, Ca. 91702
10. US EPA ID Number | C. Facility's Phone: 626-338-3939

11. Waste Shipping Name and Description	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol
a. NON- Hazardous soils (Petroleum hydrocarbon impacted)	02 001	D.T.	18	YD
b.				
c.				
d.				

D. Additional Descriptions for Materials Listed Above

E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Approval # 20040085/SRO1120

Rule 1166, V.O.C. soils (YES) ____ or (NO) X

16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.
Printed/Typed Name: Leontina A. FERREIRA | Signature: Leontina A Ferreira | Month Day Year: 05 04 04

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: MARK Frye | Signature: Mark Frye | Month Day Year: 05 04 04

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

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.
Printed/Typed Name: Thermal Remediation Solutions | Signature | Month Day Year: 05 24 04

GENERATOR / TRANSPORTER / FACILITY

Manifold by KELLER & ASSOCIATES, INC.

ORIGINAL - RETURN TO GENERATOR

AZUSA LAND RECLAMATION CO.
1211 W. GLADSTONE
AZUSA CA 91702
626.334.0719

TICKET: 128125
DATE: 05/04/2004
TIME: 14:08 - 14:26

CUSTOMER: 113 / THERMAL REMEDIATION SOLUTIONS
GENERATOR: NA / Non App
ORIGIN: CHNO / CHINO
TRUCK: TRS1
LICENSE: 9A77568
COMMENT: HPC
CUYDS: 20

P.O.: SRO1120
PROFILE #: NA
GROSS: 73580 LBS
TARE: 32800 LBS
NET: 40780 LBS
MANIFEST: 28

WASTE	QUANTITY	UNIT
PCS / CONTAMINATED SOIL	20.39	T

DRIVER:

THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

IN: GABRIELA PEDROZA
OUT: GABRIELA PEDROZA

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. | Manifest Document No. | 2. Page 1 of

3. Generator's Name and Mailing Address

FERREIRA DAIRY
14440 Grove Avenue, Chino. Ca.

4. Generator's Phone ( ) Mr. Ferreira

5. Transporter 1 Company Name | 6. US EPA ID Number | A. Transporter's Phone

WA. Woods Trucking | | 562-806-1857

7. Transporter 2 Company Name | 8. US EPA ID Number | B. Transporter's Phone

9. Designated Facility Name and Site Address | 10. US EPA ID Number | C. Facility's Phone

Thermal Remediation Solutions
1211 West Gladstone Street
Azusa, Ca. 91702

626-338-3939

11. Waste Shipping Name and Description	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol
a. NON- Hazardous soils (Petroleum hydrocarbon impacted)	001	D.T.	18	YD
b.				
c.				
d.				

D. Additional Descriptions for Materials Listed Above

E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Approval # 20040085/SRO1120

Rule 1166, V.O.C. soils (YES) ____ or (NO) X

16. **GENERATOR'S CERTIFICATION:** I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name: Leontina A FERREIRA | Signature: Leontina A Ferreira | Month 05 Day 04 Year 04

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: GABRIEL ALCANTAR | Signature: Gabriel Alcantar | Month 05 Day 04 Year 04

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Month . Day . Year .

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.

Printed/Typed Name: Thermal Remediation Solutions | Signature | Month 5 Day 4 Year 04

GENERATOR

TRANSPORTER

FACILITY

Printed by J. J. KELLER & ASSOCIATES, INC.

ORIGINAL - RETURN TO GENERATOR

AZUSA LAND RECLAMATION CO.
1211 W. GLADSTONE
AZUSA CA 91702
626.334.0719

TICKET: 128131
DATE: 05/04/2004
TIME: 14:46 - 15:02

CUSTOMER: 113 / THERMAL REMEDIATION SOLUTIONS
GENERATOR: NA / Non App
ORIGIN: CHNO / CHINO
TRUCK: TRS2
LICENSE: UP11873
COMMENT: UYEDA
CUYDS: 20

P.O.: SRO1120
PROFILE #: NA
GROSS: 80820 LBS
TARE: 31520 LBS
NET: 49300 LBS
MANIFEST: 30

WASTE	QUANTITY	UNIT
PCS / CONTAMINATED SOIL	24.65	T

DRIVER:

THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

IN: GABRIELA PEDROZA
OUT: GABRIELA PEDROZA

Please print or type
(Form designed for use on elite (12-pitch) typewriter)

UP1187B 30

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. | Manifest Document No. | 2. Page 1 of

GENERATOR

3. Generator's Name and Mailing Address

FERREIRA DAIRY
14440 Grove Avenue, Chino. Ca.

4. Generator's Phone ( ) Mr. Ferreira

5. Transporter 1 Company Name | 6. US EPA ID Number | A. Transporter's Phone

WA. Woods Trucking | | 562-806-1857

7. Transporter 2 Company Name | 8. US EPA ID Number | B. Transporter's Phone

9. Designated Facility Name and Site Address | 10. US EPA ID Number | C. Facility's Phone

Thermal Remediation Solutions
1211 West Gladstone Street
Azusa, Ca. 91702

626-338-3939

11. Waste Shipping Name and Description	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol
a. NON- Hazardous soils (Petroleum hydrocarbon impacted)	001	D.T.	18	YD
b.				
c.				
d.				

D. Additional Descriptions for Materials Listed Above

E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Approval # 20040085/SRO1120

Rule 1166, V.O.C. soils (YES) ____ or (NO) X

16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name: Leontina A. FERREIRA | Signature: Leontina A Ferreira | Month 05 Day 04 Year 04

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: GLEN UYEDA | Signature | Month 05 Day 04 Year 04

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Month . Day . Year .

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.

Printed/Typed Name: Thermal Remediation Solutions | Signature | Month 5 Day 4 Year 04

Printed by: KELLER & ASSOCIATES, INC.
Number: WCS-4957-0308

ORIGINAL - RETURN TO GENERATOR

12-81C-MS

AZUSA LAND RECLAMATION CO.
1211 W. GLADSTONE
AZUSA CA 91702
626.334.0719

TICKET: 128130
DATE: 05/04/2004
TIME: 14:32 - 15:01

CUSTOMER: 113 / THERMAL REMEDIATION SOLUTIONS
GENERATOR: NA / Non App
PROFILE #: NA
ORIGIN: CHNO / CHINO
TRUCK: TRS1
LICENSE: CP52229
COMMENT: WOODS
CUYDS: 20

P.O.: SRO1120
GROSS: 81460 LBS
TARE: 30060 LBS
NET: 51400 LBS
MANIFEST: 29

WASTE	QUANTITY	UNIT
PCS / CONTAMINATED SOIL	25.70	T

DRIVER: _____

THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

IN: GABRIELA PEDROZA
OUT: GABRIELA PEDROZA

CP52229 #127 D

29

Please print or type.
(Form designed for use on elite (12-pitch) typewriter.)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. | Manifest Document No. | 2. Page 1 of

GENERATOR

3. Generator's Name and Mailing Address
FERREIRA DAIRY
14440 Grove Avenue, Chino. Ca.
4. Generator's Phone ( ) Mr. Ferreira

5. Transporter 1 Company Name: WA. Woods Trucking | 6. US EPA ID Number | A. Transporter's Phone: 562-806-1857

7. Transporter 2 Company Name | 8. US EPA ID Number | B. Transporter's Phone

9. Designated Facility Name and Site Address
Thermal Remediation Solutions
1211 West Gladstone Street
Azusa, Ca. 91702
10. US EPA ID Number | C. Facility's Phone: 626-338-3939

11. Waste Shipping Name and Description	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol
a. NON- Hazardous soils (Petroleum hydrocarbon impacted)	002 ~~001~~	D.T.	18	YD
b.				
c.				
d.				

D. Additional Descriptions for Materials Listed Above

E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Approval # 20040085/SRO1120

Rule 1166, V.O.C. soils (YES) ____ or (NO) X

16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name	Signature	Month	Day	Year
Leontina A FERREIRA	Leontina A Ferreira	05	04	04

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year
JOHN MCGRADY		05	04	04

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.

Printed/Typed Name	Signature	Month	Day	Year
Thermal Remediation Solutions		5	4	04

Printed by J. J. KELLER & ASSOCIATES, INC.

ORIGINAL - RETURN TO GENERATOR

B1-675

12-BLC/M5

AZUSA LAND RECLAMATION CO.
1211 W. GLADSTONE
AZUSA CA 91702
626.334.0719

TICKET: 128106
DATE: 05/04/2004
TIME: 13:19 - 13:41

CUSTOMER: 113 / THERMAL REMEDIATION SOLUTIONS
GENERATOR: NA / Non App
PROFILE #: NA
ORIGIN: CHNO / CHINO
TRUCK: TRS9
LICENSE: 9B71283
COMMENT: M&G
MANIFEST: 27
CUYDS: 20

P.O.: SRO1120
GROSS: 80440 LBS
TARE: 29620 LBS
NET: 50820 LBS

WASTE	QUANTITY	UNIT
PCS / CONTAMINATED SOIL	25.41	T

DRIVER: _____

THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

IN: GABRIELA PEDROZA
OUT: GABRIELA PEDROZA

9

Please print or type
Form designed for use on elite (12-pitch) typewriter.

27

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. | Manifest Document No. | 2. Page 1 of

3. Generator's Name and Mailing Address

FERREIRA DAIRY
14440 Grove Avenue, Chino. Ca.

4. Generator's Phone ( ) Mr. Ferreira

5. Transporter 1 Company Name: WA. Woods Trucking | 6. US EPA ID Number | A. Transporter's Phone: 562-806-1857

7. Transporter 2 Company Name | 8. US EPA ID Number | B. Transporter's Phone

9. Designated Facility Name and Site Address: Thermal Remediation Solutions, 1211 West Gladstone Street, Azusa, Ca. 91702 | 10. US EPA ID Number | C. Facility's Phone: 626-338-3939

11. Waste Shipping Name and Description	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol
a. NON- Hazardous soils (Petroleum hydrocarbon impacted)	001	D.T.	18	YD
b.				
c.				
d.				

D. Additional Descriptions for Materials Listed Above

E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Approval # 20040085/SRO1120

Rule 1166, V.O.C. soils (YES) ____ or (NO) X

16. **GENERATOR'S CERTIFICATION:** I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name: Leontina A FERREIRA | Signature: Leontina G Ferreira | Month 05 Day 04 Year 04

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: [illegible] | Signature | Month 05 Day 04 Year 04

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.

Printed/Typed Name: Thermal Remediation Solutions | Signature | Month 5 Day 4 Year 04

GENERATOR / TRANSPORTER / FACILITY

Printed by J.J. KELLER & ASSOCIATES, INC.
Neenah, WI 54957-0368

ORIGINAL - RETURN TO GENERATOR

12 BLC M6

AZUSA LAND RECLAMATION CO.
1211 W. GLADSTONE
AZUSA CA 91702
626.334.0719

TICKET: 128104
DATE: 05/04/2004
TIME: 13:03 - 13:37

CUSTOMER: 113 / THERMAL REMEDIATION SOLUTIONS
GENERATOR: NA / Non App
ORIGIN: CHNO / CHINO
TRUCK: TRS5
LICENSE: CP23189
COMMENT: WOODS
CUYDS: 20

P.O.: SRO1120
PROFILE #: NA
GROSS: 81880 LBS
TARE: 31160 LBS
NET: 50720 LBS
MANIFEST: 24

WASTE	QUANTITY	UNIT
PCS / CONTAMINATED SOIL	25.36	T

DRIVER: _____

THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

IN: GABRIELA PEDROZA
OUT: GABRIELA PEDROZA

#122 CP23157

24

Please print or type
(form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. | Manifest Document No. | 2. Page 1 of

3. Generator's Name and Mailing Address

FERREIRA DAIRY
14440 Grove Avenue, Chino. Ca.

4. Generator's Phone ( ) Mr. Ferreira

5. Transporter 1 Company Name: WA. Woods Trucking | 6. US EPA ID Number | A. Transporter's Phone: 562-806-1857

7. Transporter 2 Company Name | 8. US EPA ID Number | B. Transporter's Phone

9. Designated Facility Name and Site Address: Thermal Remediation Solutions, 1211 West Gladstone Street, Azusa, Ca. 91702 | 10. US EPA ID Number | C. Facility's Phone: 626-338-3939

11. Waste Shipping Name and Description	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol
a. NON- Hazardous soils (Petroleum hydrocarbon impacted)	002	D.T.	18	YD
b.				
c.				
d.				

D. Additional Descriptions for Materials Listed Above

E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Approval # 20040085/SRO1120

Rule 1166, V.O.C. soils (YES) ____ or (NO) X

16. **GENERATOR'S CERTIFICATION:** I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name: J & E FERREIRA JR | Signature | Month: 5 Day: 4 Year: 04

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: TERRY LE MASTER | Signature | Month: 5 Day: 4 Year: 04

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Month | Day | Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.

Printed/Typed Name: Thermal Remediation Solutions | Signature | Month: 5 Day: 4 Year: 04

GENERATOR

TRANSPORTER

FACILITY

Form No. KELLER & ASSOCIATES, INC.

ORIGINAL - RETURN TO GENERATOR

12-BLC-MS

AZUSA LAND RECLAMATION CO.
1211 W. GLADSTONE
AZUSA CA 91702
626.334.0719

TICKET: 128101
DATE: 05/04/2004
TIME: 12:57 - 13:29

CUSTOMER: 113 / THERMAL REMEDIATION SOLUTIONS
GENERATOR: NA / Non App
ORIGIN: CHNO / CHINO
TRUCK: TRS2
COMMENT: WOODS
CUYDS: 20

PROFILE #: NA
LICENSE: CP36242
MANIFEST: 23

P.O.: SRO1120
GROSS: 81520 LBS
TARE: 30980 LBS
NET: 50540 LBS

WASTE	QUANTITY	UNIT
PCS / CONTAMINATED SOIL	25.27	T

DRIVER: _____

THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

IN: GABRIELA PEDROZA

OUT: GABRIELA PEDROZA

CP36242

23

Please print or type.
(Form designed for use on elite (12-pitch) typewriter.)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. | Manifest Document No. | 2. Page 1 of

3. Generator's Name and Mailing Address
FERREIRA DAIRY
14440 Grove Avenue, Chino. Ca.
4. Generator's Phone ( ) Mr. Ferreira

5. Transporter 1 Company Name: WA. Woods Trucking | 6. US EPA ID Number | A. Transporter's Phone: 562-806-1857

7. Transporter 2 Company Name | 8. US EPA ID Number | B. Transporter's Phone

9. Designated Facility Name and Site Address
Thermal Remediation Solutions
1211 West Gladstone Street
Azusa, Ca. 91702
10. US EPA ID Number | C. Facility's Phone: 626-338-3939

11. Waste Shipping Name and Description	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol
a. NON- Hazardous soils (Petroleum hydrocarbon impacted)	002	D.T.	18	YD
b.				
c.				
d.				

D. Additional Descriptions for Materials Listed Above

E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Approval # 20040085/SRO1120

Rule 1166, V.O.C. soils (YES) ____ or (NO) X

16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.
Printed/Typed Name: JOE C FERREIRA JR | Signature | Month Day Year: 4.7.04

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name | Signature | Month Day Year: 05/05/04

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

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.
Printed/Typed Name: Thermal Remediation Solutions | Signature | Month Day Year: 5 4 04

GENERATOR / TRANSPORTER / FACILITY

Reproduced by J. J. KELLER & ASSOCIATES, INC.
Neenah, WI 54957-0368

ORIGINAL - RETURN TO GENERATOR

G1-681

12 BLC M5

AZUSA LAND RECLAMATION CO.
1211 W. GLADSTONE
AZUSA CA 91702
626.334.0719

TICKET: 128100
DATE: 05/04/2004
TIME: 12:57 - 13:27

CUSTOMER: 113 / THERMAL REMEDIATION SOLUTIONS
GENERATOR: NA / Non App
PROFILE #: NA
ORIGIN: CHNO / CHINO
TRUCK: TRS1
LICENSE: CP23188
COMMENT: WOODS
MANIFEST: 20
CUYDS: 20

P.O.: SRO1120
GROSS: 80340 LBS
TARE: 30300 LBS
NET: 50040 LBS

WASTE	QUANTITY	UNIT
PCS / CONTAMINATED SOIL	25.02	T

DRIVER: _____

THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

IN: GABRIELA PEDROZA
OUT: GABRIELA PEDROZA

CP23188 - # 123

20

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. | Manifest Document No. | 2. Page 1 of

3. Generator's Name and Mailing Address

FERREIRA DAIRY
14440 Grove Avenue, Chino. Ca.

4. Generator's Phone ( ) Mr. Ferreira

5. Transporter 1 Company Name: WA. Woods Trucking | 6. US EPA ID Number | A. Transporter's Phone: 562-806-1857

7. Transporter 2 Company Name | 8. US EPA ID Number | B. Transporter's Phone

9. Designated Facility Name and Site Address: Thermal Remediation Solutions, 1211 West Gladstone Street, Azusa, Ca. 91702 | 10. US EPA ID Number | C. Facility's Phone: 626-338-3939

11. Waste Shipping Name and Description	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol
a. NON- Hazardous soils (Petroleum hydrocarbon impacted)	02 ~~001~~	D.T.	18	YD
b.				
c.				
d.				

D. Additional Descriptions for Materials Listed Above

E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Approval # 20040085/SRO1120

Rule 1166, V.O.C. soils (YES) ____ or (NO) X

16. **GENERATOR'S CERTIFICATION:** I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name: JOE FERREIR | Signature: Joe Ferreira | Month 5 Day 14 Year 04

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: MARK Frye | Signature: Mark Frye | Month 05 Day 04 Year 04

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Month . Day . Year .

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.

Printed/Typed Name: Thermal Remediation Solutions | Signature | Month 5 Day 4 Year 04

GENERATOR — TRANSPORTER — FACILITY

Form No. 1111 KELLER & ASSOCIATES, INC. Manifold W. 04/97-0368

ORIGINAL - RETURN TO GENERATOR

12-BLC-M5

AZUSA LAND RECLAMATION CO.
1211 W. GLADSTONE
AZUSA CA 91702
626.334.0719

TICKET: 128099
DATE: 05/04/2004
TIME: 13:13 - 13:26

CUSTOMER: 113 / THERMAL REMEDIATION SOLUTIONS
GENERATOR: NA / Non App
ORIGIN: CHNO / CHINO
TRUCK: TRS3
LICENSE: 9B33212
COMMENT: J R
CUYDS: 20

P.O.: SRO1120
PROFILE #: NA
GROSS: 77360 LBS
TARE: 32660 LBS
NET: 44700 LBS
MANIFEST: 26

WASTE	QUANTITY	UNIT
PCS / CONTAMINATED SOIL	22.35	T

DRIVER: _____

THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

IN: GABRIELA PEDROZA
OUT: GABRIELA PEDROZA

9B33212 26

Please print or type.
(Form designed for use on elite (12-pitch) typewriter.)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. | Manifest Document No. | 2. Page 1 of

3. Generator's Name and Mailing Address

FERREIRA DAIRY
14440 Grove Avenue, Chino. Ca.

4. Generator's Phone ( ) Mr. Ferreira

5. Transporter 1 Company Name: WA. Woods Trucking | 6. US EPA ID Number | A. Transporter's Phone: 562-806-1857

7. Transporter 2 Company Name | 8. US EPA ID Number | B. Transporter's Phone

9. Designated Facility Name and Site Address: Thermal Remediation Solutions, 1211 West Gladstone Street, Azusa, Ca. 91702 | 10. US EPA ID Number | C. Facility's Phone: 626-338-3939

11. Waste Shipping Name and Description	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol
a. NON- Hazardous soils (Petroleum hydrocarbon impacted)	001	D.T.	18.	YD
b.				
c.				
d.				

D. Additional Descriptions for Materials Listed Above

E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Approval # 20040085/SRO1120

Rule 1166, V.O.C. soils (YES) ____ or (NO) X

16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name: JOE FERREIRA | Signature | Month 5 Day 4 Year 04

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: JUAN F. PAZ | Signature | Month 5 Day 04 Year 04

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.

Printed/Typed Name: Thermal Remediation Solutions | Signature | Month 5 Day 4 Year 04

GENERATOR / TRANSPORTER / FACILITY

Printed by J. KELLER & ASSOCIATES, INC.

ORIGINAL - RETURNED TO GENERATOR

G1-685

12-BLC-M5

AZUSA LAND RECLAMATION CO.
1211 W. GLADSTONE
AZUSA CA 91702
626.334.0719

TICKET: 128097
DATE: 05/04/2004
TIME: 13:20 - 13:21

CUSTOMER: 113 / THERMAL REMEDIATION SOLUTIONS
GENERATOR: NA / Non App
ORIGIN: CHNO / CHINO
TRUCK: TRS7
LICENSE: SP94877
COMMENT: ZEPEDA
CUYDS: 20

P.O.: SRO1120
PROFILE #: NA
GROSS: 82340 LBS Manual
TARE: 29300 LBS Weight
NET: 53040 LBS
MANIFEST: 25

WASTE	QUANTITY	UNIT
PCS / CONTAMINATED SOIL	26.52	T

DRIVER: Juan Zepeda

THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

IN: GABRIELA PEDROZA
OUT: GABRIELA PEDROZA

2. SP 94877 #85

25

Please print or type.
(Form designed for use on elite (12-pitch) typewriter.)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. | Manifest Document No. | 2. Page 1 of

GENERATOR

3. Generator's Name and Mailing Address
FERREIRA DAIRY
14440 Grove Avenue, Chino. Ca.
4. Generator's Phone ( ) Mr. Ferreira

5. Transporter 1 Company Name: WA. Woods Trucking | 6. US EPA ID Number | A. Transporter's Phone: 562-806-1857

7. Transporter 2 Company Name | 8. US EPA ID Number | B. Transporter's Phone

9. Designated Facility Name and Site Address
Thermal Remediation Solutions
1211 West Gladstone Street
Azusa, Ca. 91702
10. US EPA ID Number | C. Facility's Phone: 626-338-3939

11. Waste Shipping Name and Description	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol
a. NON- Hazardous soils (Petroleum hydrocarbon impacted)	001	D.T.	18	YD
b.				
c.				
d.				

D. Additional Descriptions for Materials Listed Above

E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Approval # 20040085/SRO1120

Rule 1166, V.O.C. soils (YES) ____ or (NO) X

16. **GENERATOR'S CERTIFICATION:** I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.
Printed/Typed Name: JOE FERRER JR | Signature: Joe Ferrer | Month Day Year: 5 4 04

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: JUAN Zepeda | Signature: Juan Zepeda | Month Day Year: 05 04 04

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

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.
Printed/Typed Name: Thermal Remediation Solutions | Signature | Month Day Year: 5 4 04

Printed by: J. KELLER & ASSOCIATES, INC.
Address: WI 54957-0368

ORIGINAL - RETURN TO GENERATOR

G1-687

12-BLC-M5

AZUSA LAND RECLAMATION CO.
1211 W. GLADSTONE
AZUSA CA 91702
626.334.0719

TICKET: 128091
DATE: 05/04/2004
TIME: 12:45 - 13:05

CUSTOMER: 113 / THERMAL REMEDIATION SOLUTIONS
GENERATOR: NA / Non App
PROFILE #: NA
ORIGIN: CHNO / CHINO
TRUCK: TRS3
LICENSE: UP11873
COMMENT: UYEDA
MANIFEST: 21
CUYDS: 20

P.O.: SRO1120
GROSS: 79980 LBS
TARE: 31240 LBS
NET: 48740 LBS

WASTE	QUANTITY	UNIT
PCS / CONTAMINATED SOIL	24.37	T

DRIVER: _____

THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

IN: GABRIELA PEDROZA
OUT: GABRIELA PEDROZA

UP11693 21

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. | Manifest Document No. | 2. Page 1 of

3. Generator's Name and Mailing Address
FERREIRA DAIRY
14440 Grove Avenue, Chino. Ca.
4. Generator's Phone ( ) Mr. Ferreira

5. Transporter 1 Company Name: WA. Woods Trucking | 6. US EPA ID Number | A. Transporter's Phone: 562-806-1857

7. Transporter 2 Company Name | 8. US EPA ID Number | B. Transporter's Phone

9. Designated Facility Name and Site Address
Thermal Remediation Solutions
1211 West Gladstone Street
Azusa, Ca. 91702
10. US EPA ID Number | C. Facility's Phone: 626-338-3939

11. Waste Shipping Name and Description	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol
a. NON- Hazardous soils (Petroleum hydrocarbon impacted)	001	D.T.	18.	YD
b.				
c.				
d.				

D. Additional Descriptions for Materials Listed Above

E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Approval # 20040085/SRO1120

Rule 1166, V.O.C. soils (YES) ____ or (NO) X

16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.
Printed/Typed Name: JOE FERREIRA | Signature | Month 5 Day 4 Year 04

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: GLEN WOOD | Signature | Month 05 Day 04 Year 04

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

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.
Printed/Typed Name: Thermal Remediation Solutions | Signature | Month 5 Day 4 Year 04

GENERATOR / TRANSPORTER / FACILITY

ORIGINAL - RETURN TO GENERATOR

AZUSA LAND RECLAMATION CO.
1211 W. GLADSTONE
AZUSA CA 91702
626.334.0719

TICKET: 128090
DATE: 05/04/2004
TIME: 12:49 - 13:01

CUSTOMER: 113 / THERMAL REMEDIATION SOLUTIONS
GENERATOR: NA / Non App
ORIGIN: CHNO / CHINO
TRUCK: TRS5
COMMENT: CARRILLO
CUYDS: 20

PROFILE #: NA
LICENSE: 9A93414
MANIFEST: 22

P.O.: SRO1120
GROSS: 82880 LBS
TARE: 32900 LBS
NET: 49980 LBS

WASTE	QUANTITY	UNIT
PCS / CONTAMINATED SOIL	24.99	T

DRIVER: _____

THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

IN: GABRIELA PEDROZA

OUT: GABRIELA PEDROZA

9A93414

22

Please print or type
(Form designed for use on elite (12-pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. | Manifest Document No. | 2. Page 1 of

GENERATOR

3. Generator's Name and Mailing Address

FERREIRA DAIRY
14440 Grove Avenue, Chino. Ca.

4. Generator's Phone ( ) Mr. Ferreira

5. Transporter 1 Company Name: WA. Woods Trucking — 6. US EPA ID Number — A. Transporter's Phone: 562-806-1857

7. Transporter 2 Company Name — 8. US EPA ID Number — B. Transporter's Phone

9. Designated Facility Name and Site Address: Thermal Remediation Solutions, 1211 West Gladstone Street, Azusa, Ca. 91702 — 10. US EPA ID Number — C. Facility's Phone: 626-338-3939

11. Waste Shipping Name and Description	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt/Vol
a. NON- Hazardous soils (Petroleum hydrocarbon impacted)	001	D.T.	18	YD
b.				
c.				
d.				

D. Additional Descriptions for Materials Listed Above

E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Approval # 20040085/SRO1120

Rule 1166, V.O.C. soils (YES) ____ or (NO) X

16. **GENERATOR'S CERTIFICATION:** I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name: JOE C FERREIRA JR — Signature: Joe C Ferreira — Month 5 Day 4 Year 04

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Mas Morrill — Signature: Mas Morrill — Month 5 Day 4 Year 04

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name — Signature — Month . Day . Year .

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.

Printed/Typed Name: Thermal Remediation Solutions — Signature — Month 5 Day 4 Year 04

Manifold by J. J. KELLER & ASSOCIATES, INC. Neenah, WI 54957-0368

ORIGINAL - RETURN TO GENERATOR

G1-691

12-BLC-M5

AZUSA LAND RECLAMATION CO.
1211 W. GLADSTONE
AZUSA CA 91702
626.334.0719

TICKET: 128087
DATE: 05/04/2004
TIME: 12:27 - 12:53

CUSTOMER: 113 / THERMAL REMEDIATION SOLUTIONS
GENERATOR: NA / Non App
ORIGIN: CHNO / CHINO
TRUCK: TRS1
COMMENT: WOODS
CUYDS: 20

PROFILE #: NA
LICENSE: CP52229
MANIFEST: 19

P.O.: SRO1120
GROSS: 80400 LBS
TARE: 30160 LBS
NET: 50240 LBS

WASTE	QUANTITY	UNIT
PCS / CONTAMINATED SOIL	25.12	T

DRIVER: _____

THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

IN: GABRIELA PEDROZA
OUT: GABRIELA PEDROZA

CD5029 #127

19

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. | Manifest Document No. | 2. Page 1 of

3. Generator's Name and Mailing Address
FERREIRA DAIRY
14440 Grove Avenue, Chino. Ca.
4. Generator's Phone ( ) Mr. Ferreira

5. Transporter 1 Company Name: WA. Woods Trucking | 6. US EPA ID Number | A. Transporter's Phone: 562-806-1857

7. Transporter 2 Company Name | 8. US EPA ID Number | B. Transporter's Phone

9. Designated Facility Name and Site Address
Thermal Remediation Solutions
1211 West Gladstone Street
Azusa, Ca. 91702
10. US EPA ID Number | C. Facility's Phone: 626-338-3939

11. Waste Shipping Name and Description	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol
a. NON- Hazardous soils (Petroleum hydrocarbon impacted)	002 ~~001~~	D.T.	18	YD
b.				
c.				
d.				

D. Additional Descriptions for Materials Listed Above

E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Approval # 20040085/SRO1120

Rule 1166, V.O.C. soils (YES) ____ or (NO) X

16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.
Printed/Typed Name: JOE C FERREIRA SR | Signature | Month 5 | Day 4 | Year 04

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: DENNIS MORAN | Signature | Month 05 | Day 04 | Year 04

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

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.
Printed/Typed Name: Thermal Remediation Solutions | Signature | Month 5 | Day 4 | Year 04

GENERATOR / TRANSPORTER / FACILITY

Printed by D. D. KELLER & ASSOCIATES, INC.
Neenah, WI 54957-0368

ORIGINAL - RETURN TO GENERATOR

G1-693

12-BTC-M5

AZUSA LAND RECLAMATION CO.
1211 W. GLADSTONE
AZUSA CA 91702
626.334.0719

TICKET: 128080
DATE: 05/04/2004
TIME: 12:01 - 12:27

CUSTOMER: 113 / THERMAL REMEDIATION SOLUTIONS
GENERATOR: NA / Non App
ORIGIN: CHNO / CHINO
TRUCK: TRS1
COMMENT: HPC
CUYDS: 20

P.O.: SRO1120
PROFILE #: NA
LICENSE: 9A75568
MANIFEST: 18

GROSS: 74360 LBS
TARE: 33020 LBS
NET: 41340 LBS

WASTE	QUANTITY	UNIT
PCS / CONTAMINATED SOIL	20.67	T

DRIVER: _____

THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

IN: GALINDA BANUELOS

OUT: GABRIELA PEDROZA

Please print or type.
(Form designed for use on elite (12-pitch) typewriter.)

18

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. | Manifest Document No. | 2. Page 1 of

3. Generator's Name and Mailing Address

FERREIRA DAIRY
14440 Grove Avenue, Chino. Ca.
4. Generator's Phone ( ) Mr. Ferreira

5. Transporter 1 Company Name | 6. US EPA ID Number | A. Transporter's Phone

WA. Woods Trucking | | 562-806-1857

7. Transporter 2 Company Name | 8. US EPA ID Number | B. Transporter's Phone

9. Designated Facility Name and Site Address | 10. US EPA ID Number | C. Facility's Phone

Thermal Remediation Solutions
1211 West Gladstone Street
Azusa, Ca. 91702

626-338-3939

11. Waste Shipping Name and Description	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol
a. NON- Hazardous soils (Petroleum hydrocarbon impacted)	001	D.T.	18	YD
b.				
c.				
d.				

D. Additional Descriptions for Materials Listed Above

E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Approval # 20040085/SRO1120

Rule 1166, V.O.C. soils (YES) ____ or (NO) X

16. **GENERATOR'S CERTIFICATION:** I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name: Leontina A FERREIRA | Signature: Leontina A Ferreira | Month 05 Day 04 Year 04

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: GABRIEL ALCANTAR | Signature: Gabriel Alcantar | Month 05 Day 04 Year 04

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Month . Day . Year .

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.

Printed/Typed Name: Thermal Remediation Solutions | Signature | Month 5 Day 4 Year 04

GENERATOR / TRANSPORTER / FACILITY

Copyright J. KELLER & ASSOCIATES, INC.
No claim to original U.S. Government works

ORIGINAL - RETURN TO GENERATOR

12-BEC-M5

AZUSA LAND RECLAMATION CO.
1211 W. GLADSTONE
AZUSA CA 91702
626.334.0719

TICKET: 128066
DATE: 05/04/2004
TIME: 11:14 - 11:29

CUSTOMER: 113 / THERMAL REMEDIATION SOLUTIONS
GENERATOR: NA / Non App
PROFILE #: NA
ORIGIN: CHNO / CHINO
TRUCK: TRS3
LICENSE: 9B71283
COMMENT: MG TRANS
MANIFEST: 17
CUYDS: 20

P.O.: SRO1120
GROSS: 83480 LBS
TARE: 29100 LBS
NET: 54380 LBS

WASTE	QUANTITY	UNIT
PCS / CONTAMINATED SOIL	27.19	T

DRIVER: _____

THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

IN: GALINDA BANUELOS
OUT: GALINDA BANUELOS

(3)

17

Please print or type
(Form designed for use on elite (12-pitch) typewriter.)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. | Manifest Document No. | 2. Page 1 of

3. Generator's Name and Mailing Address

FERREIRA DAIRY
14440 Grove Avenue, Chino. Ca.

4. Generator's Phone ( ) Mr. Ferreira

5. Transporter 1 Company Name	6. US EPA ID Number	A. Transporter's Phone
WA. Woods Trucking		562-806-1857
7. Transporter 2 Company Name	8. US EPA ID Number	B. Transporter's Phone
9. Designated Facility Name and Site Address Thermal Remediation Solutions 1211 West Gladstone Street Azusa, Ca. 91702	10. US EPA ID Number	C. Facility's Phone 626-338-3939

11. Waste Shipping Name and Description	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt/Vol
a. NON- Hazardous soils (Petroleum hydrocarbon impacted)	001.	D.T.	18.	YD
b.				
c.				
d.				

D. Additional Descriptions for Materials Listed Above	E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Approval # 20040085/SRO1120

Rule 1166, V.O.C. soils (YES) ____ or (NO) X

16. **GENERATOR'S CERTIFICATION:** I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name	Signature	Month	Day	Year
Leontina A FERREIRA	Leontina A Ferreira	05	04	04

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year
		05	04	04

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.

Printed/Typed Name	Signature	Month	Day	Year
Thermal Remediation Solutions		5	4	04

GENERATOR — TRANSPORTER — FACILITY

Printed by L. KELLER & ASSOCIATES, INC. (714) 637-0368

ORIGINAL - RETURN TO GENERATOR

12-BLOCMS

AZUSA LAND RECLAMATION CO.
1211 W. GLADSTONE
AZUSA CA 91702
626.334.0719

TICKET: 128065
DATE: 05/04/2004
TIME: 11:09 - 11:27

CUSTOMER: 113 / THERMAL REMEDIATION SOLUTIONS
GENERATOR: NA / Non App
ORIGIN: CHNO / CHINO
TRUCK: TRS1
LICENSE: 9B33212
COMMENT: J-R
CUYDS: 20

P.O.: SRO1120
PROFILE #: NA
GROSS: 81220 LBS
TARE: 32600 LBS
NET: 48620 LBS
MANIFEST: 16

WASTE	QUANTITY	UNIT
PCS / CONTAMINATED SOIL	24.31	T

DRIVER: _____

THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

IN: GALINDA BANUELOS
OUT: GALINDA BANUELOS

9B33212 16 (D)

Please print or type
(Form designed for use on elite (12-pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. | Manifest Document No. | 2. Page 1 of

3. Generator's Name and Mailing Address

FERREIRA DAIRY
14440 Grove Avenue, Chino. Ca.
4. Generator's Phone ( ) Mr. Ferreira

5. Transporter 1 Company Name: WA. Woods Trucking | 6. US EPA ID Number | A. Transporter's Phone: 562-806-1857

7. Transporter 2 Company Name | 8. US EPA ID Number | B. Transporter's Phone

9. Designated Facility Name and Site Address: Thermal Remediation Solutions, 1211 West Gladstone Street, Azusa, Ca. 91702 | 10. US EPA ID Number | C. Facility's Phone: 626-338-3939

11. Waste Shipping Name and Description	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol
a. NON- Hazardous soils (Petroleum hydrocarbon impacted)	001	D.T.	18	YD
b.				
c.				
d.				

D. Additional Descriptions for Materials Listed Above

E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Approval # 20040085/SRO1120

Rule 1166, V.O.C. soils (YES) ____ or (NO) X

16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name: Leontina A FERREIRA | Signature: Leontina A Ferreira | Month 05 Day 04 Year 04

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Juan F. Paz | Signature | Month 5 Day 04 Year 04

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Month . Day . Year .

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.

Printed/Typed Name: Thermal Remediation Solutions | Signature | Month 5 Day 4 Year 04

GENERATOR / TRANSPORTER / FACILITY

Printed by U.S. GREER & ASSOCIATES, INC.
Control No. 549-7-0798

ORIGINAL - RETURNED TO GENERATOR

651-699

12-81 C/MS

AZUSA LAND RECLAMATION CO.
1211 W. GLADSTONE
AZUSA CA 91702
626.334.0719

TICKET: 128064
DATE: 05/04/2004
TIME: 10:57 - 11:26

CUSTOMER: 113 / THERMAL REMEDIATION SOLUTIONS
GENERATOR: NA / Non App
ORIGIN: CHNO / CHINO
TRUCK: TRS9
LICENSE: CP23187
COMMENT: WOODS
CUYDS: 20

P.O.: SR01120
PROFILE #: NA
GROSS: 79560 LBS
TARE: 31320 LBS
NET: 48240 LBS
MANIFEST: 13

WASTE	QUANTITY	UNIT
PCS / CONTAMINATED SOIL	24.12	T

DRIVER: _____

THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

IN: GALINDA BANUELOS
OUT: GALINDA BANUELOS

(9) #122 SP23187

13

Please print or type.
(Form designed for use on elite (12 pitch) typewriter.)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of

GENERATOR

3. Generator's Name and Mailing Address

FERREIRA DAIRY
14440 Grove Avenue, Chino. Ca.

4. Generator's Phone ( ) Mr. Ferreira

5. Transporter 1 Company Name	6. US EPA ID Number	A. Transporter's Phone
WA. Woods Trucking		562-806-1857
7. Transporter 2 Company Name	8. US EPA ID Number	B. Transporter's Phone

9. Designated Facility Name and Site Address	10. US EPA ID Number	C. Facility's Phone
Thermal Remediation Solutions 1211 West Gladstone Street Azusa, Ca. 91702		626-338-3939

11. Waste Shipping Name and Description	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt/Vol
a. NON- Hazardous soils (Petroleum hydrocarbon impacted)	001	D.T.	18	YD
b.				
c.				
d.				

D. Additional Descriptions for Materials Listed Above	E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Approval # 20040085/SRO1120

Rule 1166, V.O.C. soils (YES) ____ or (NO) X

16. **GENERATOR'S CERTIFICATION:** I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name	Signature	Month	Day	Year
Leontina A. FERREIRA	Leontina A Ferreira	05	04	04

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year
TERRY LE Masters		5	4	04

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.

Printed/Typed Name	Signature	Month	Day	Year
Thermal Remediation Solutions		5	4	04

Printed by J.J. KELLER & ASSOCIATES, INC.
Neenah, WI 54957-0368

ORIGINAL - RETURN TO GENERATOR

12 REC'D 05

AZUSA LAND RECLAMATION CO.
1211 W. GLADSTONE
AZUSA CA 91702
626.334.0719

TICKET: 128062
DATE: 05/04/2004
TIME: 11:04 - 11:24

CUSTOMER: 113 / THERMAL REMEDIATION SOLUTIONS
GENERATOR: NA / Non App
PROFILE #: NA
ORIGIN: CHNO / CHINO
TRUCK: TRS12
LICENSE: SP94877
COMMENT: ZEPEDA
MANIFEST: 15
CUYDS: 20

P.O.: SRO1120
GROSS: 81440 LBS
TARE: 29400 LBS
NET: 52040 LBS

WASTE	QUANTITY	UNIT
PCS / CONTAMINATED SOIL	26.02	T

DRIVER: Juan Zepeda

THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

IN: GALINDA BANUELOS
OUT: GALINDA BANUELOS

SP94877 #85 15 (12)

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. | Manifest Document No. | 2. Page 1 of

GENERATOR

3. Generator's Name and Mailing Address

FERREIRA DAIRY
14440 Grove Avenue, Chino. Ca.

4. Generator's Phone ( ) Mr. Ferreira

5. Transporter 1 Company Name: WA. Woods Trucking | 6. US EPA ID Number | A. Transporter's Phone: 562-806-1857

7. Transporter 2 Company Name | 8. US EPA ID Number | B. Transporter's Phone

9. Designated Facility Name and Site Address: Thermal Remediation Solutions, 1211 West Gladstone Street, Azusa, Ca. 91702 | 10. US EPA ID Number | C. Facility's Phone: 626-338-3939

11. Waste Shipping Name and Description	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol
a. NON- Hazardous soils (Petroleum hydrocarbon impacted)	001	D.T.	18	YD
b.				
c.				
d.				

D. Additional Descriptions for Materials Listed Above

E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Approval # 20040085/SRO1120

Rule 1166, V.O.C. soils (YES) ____ or (NO) X

16. **GENERATOR'S CERTIFICATION:** I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name: Leontina A Ferreira | Signature: Leontina A Ferreira | Month 05 Day 04 Year 04

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Juan Zepeda | Signature: Juan Zepeda | Month 05 Day 04 Year 04

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Month . Day . Year .

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.

Printed/Typed Name: Thermal Remediation Solutions | Signature | Month 5 Day 4 Year 04

Printed by R. KELLER & ASSOCIATES, INC. (714) 751-4... Brea, CA 92621-0306

ORIGINAL - RETURN TO GENERATOR GDI-703

1 1/2 BLG. M5

AZUSA LAND RECLAMATION CO.
1211 W. GLADSTONE
AZUSA CA 91702
626.334.0719

TICKET: 120060
DATE: 05/04/2004
TIME: 11:01 - 11:20

CUSTOMER: 113 / THERMAL REMEDIATION SOLUTIONS
GENERATOR: NA / Non App
PROFILE #: NA
ORIGIN: CHNO / CHINO
TRUCK: TRS10
LICENSE: 9A93414
COMMENT: CARRILLO
MANIFEST: 14
CUYDS: 20

P.O.: SRO1120
GROSS: 82820 LBS
TARE: 29800 LBS
NET: 53020 LBS

WASTE	QUANTITY	UNIT
PCS / CONTAMINATED SOIL	26.51	T

DRIVER: _____

THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

IN: GALINDA BANUELOS
OUT: GALINDA BANUELOS

9A93414

(10)

14

Please print or type
(Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of
. . . . .	. . . .	

GENERATOR

3. Generator's Name and Mailing Address

FERREIRA DAIRY
14440 Grove Avenue, Chino. Ca.

4. Generator's Phone ( ) Mr. Ferreira

5. Transporter 1 Company Name	6. US EPA ID Number	A. Transporter's Phone
WA. Woods Trucking 7#	. . . . .	562-806-1857
7. Transporter 2 Company Name	8. US EPA ID Number	B. Transporter's Phone
	. . . . .	
9. Designated Facility Name and Site Address	10. US EPA ID Number	C. Facility's Phone
Thermal Remediation Solutions 1211 West Gladstone Street Azusa, Ca. 91702	. . . . .	626-338-3939

11. Waste Shipping Name and Description	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt/Vol
a. NON- Hazardous soils (Petroleum hydrocarbon impacted)	001	D.T.	18	YD
b.				
c.				
d.				

D. Additional Descriptions for Materials Listed Above	E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Approval # 20040085/SRO1120

Rule 1166, V.O.C. soils (YES) ____ or (NO) X

16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name	Signature	Month	Day	Year
Leontina A FERREIRA	Leontina A Ferreira	05	04	04

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year
Andres Carrillo	Andres Carrillo	5	4	04

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.

Printed/Typed Name	Signature	Month	Day	Year
Thermal Remediation Solutions		5	4	04

© Modified by CALIFORNIA & ASSOCIATES INC.
Reorder: WH-1957-QSBP

ORIGINAL - RETURN TO GENERATOR

12 BLC M5

AZUSA LAND RECLAMATION CO.
1211 W. GLADSTONE
AZUSA CA 91702
626.334.0719

TICKET: 128049
DATE: 05/04/2004
TIME: 10:44 - 11:06

CUSTOMER: 113 / THERMAL REMEDIATION SOLUTIONS
GENERATOR: NA / Non App
PROFILE #: NA
ORIGIN: CHNO / CHINO
TRUCK: TRS1
LICENSE: CP36242
COMMENT: WOODS
MANIFEST: 11
CUYDS: 20

P.O.: SRS01120
GROSS: 78860 LBS
TARE: 31320 LBS
NET: 47540 LBS

WASTE	QUANTITY	UNIT
PCS / CONTAMINATED SOIL	23.77	T

DRIVER: _____

THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

IN: GALINDA BANUELOS
OUT: GALINDA BANUELOS

CP36242

11

Please print or type.
(Form designed for use on elite (12-pitch) typewriter.)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of

3. Generator's Name and Mailing Address

FERREIRA DAIRY
14440 Grove Avenue, Chino. Ca.
Mr. Ferreira

4. Generator's Phone ( )

5. Transporter 1 Company Name	6. US EPA ID Number	A. Transporter's Phone
WA. Woods Trucking		562-806-1857
7. Transporter 2 Company Name	8. US EPA ID Number	B. Transporter's Phone
9. Designated Facility Name and Site Address	10. US EPA ID Number	C. Facility's Phone
Thermal Remediation Solutions 1211 West Gladstone Street Azusa, Ca. 91702		626-338-3939

11. Waste Shipping Name and Description	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt/Vol
a. NON- Hazardous soils (Petroleum hydrocarbon impacted)	002	D.T.	18	YD
b.				
c.				
d.				

D. Additional Descriptions for Materials Listed Above	E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Approval # 20040085/SRO1120

Rule 1166, V.O.C. soils (YES) ____ or (NO) X

16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name	Signature	Month	Day	Year
LEONTINA A FERREIRA	Leontina A Ferreira	05	04	04

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year
		05	05	04

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.

Printed/Typed Name	Signature	Month	Day	Year
Thermal Remediation Solutions		5	4	04

GENERATOR / TRANSPORTER / FACILITY

Printed by J. J. KELLER & ASSOCIATES, INC.

ORIGINAL - RETURN TO GENERATOR

G1-707

12-B-C-M5

AZUSA LAND RECLAMATION CO.
1211 W. GLADSTONE
AZUSA CA 91702
626.334.0719

TICKET: 128048
DATE: 05/04/2004
TIME: 10:46 - 11:05

CUSTOMER: 113 / THERMAL REMEDIATION SOLUTIONS
GENERATOR: NA / Non App
ORIGIN: CHNO / CHINO
TRUCK: TRS4
COMMENT: UYEDA
CUYDS: 20

PROFILE #: NA
LICENSE: UP11873
MANIFEST: 12

P.O.: SRO1120
GROSS: 80740 LBS
TARE: 31360 LBS
NET: 49380 LBS

WASTE	QUANTITY	UNIT
PCS / CONTAMINATED SOIL	24.69	T

DRIVER: _____

THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

IN: GALINDA BANUELOS

OUT: GALINDA BANUELOS

(4)

Please print or type
(Form designed for use on elite (12-pitch) typewriter.)

UP11873 12

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. | Manifest Document No. | 2. Page 1 of

GENERATOR

3. Generator's Name and Mailing Address

FERREIRA DAIRY
14440 Grove Avenue, Chino. Ca.
4. Generator's Phone ( ) Mr. Ferreira

5. Transporter 1 Company Name | 6. US EPA ID Number | A. Transporter's Phone

WA. Woods Trucking | | 562-806-1857

7. Transporter 2 Company Name | 8. US EPA ID Number | B. Transporter's Phone

9. Designated Facility Name and Site Address | 10. US EPA ID Number | C. Facility's Phone

Thermal Remediation Solutions
1211 West Gladstone Street
Azusa, Ca. 91702 | | 626-338-3939

11. Waste Shipping Name and Description	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol
a. NON- Hazardous soils (Petroleum hydrocarbon impacted)	001	D.T.	18	YD
b.				
c.				
d.				

D. Additional Descriptions for Materials Listed Above

E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Approval # 20040085/SRO1120

Rule 1166, V.O.C. soils (YES) or (NO) X

16. **GENERATOR'S CERTIFICATION:** I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name: Leontina A Ferreira | Signature: Leontina A Ferreira | Month: 05 Day: 04 Year: 04

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: GILBERTO | Signature | Month: 05 Day: 04 Year: 04

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Month | Day | Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.

Printed/Typed Name: Thermal Remediation Solutions | Signature | Month: 5 Day: 4 Year: 04

Printed by: J.J. KELLER & ASSOCIATES, INC.

ORIGINAL - RETURN TO GENERATOR

EZ-HLC-M5

AZUSA LAND RECLAMATION CO.
1211 W. GLADSTONE
AZUSA CA 91702
626.334.0719

TICKET: 128044
DATE: 05/04/2004
TIME: 10:36 - 10:58

CUSTOMER: 113 / THERMAL REMEDIATION SOLUTIONS
GENERATOR: NA / Non App
PROFILE #: NA
ORIGIN: CHNO / CHINO
TRUCK: TRS2
LICENSE: CP52229
COMMENT: WOODS
MANIFEST: 10
CUYDS: 20

P.O.: SRO1120
GROSS: 82740 LBS
TARE: 30220 LBS
NET: 52520 LBS

WASTE	QUANTITY	UNIT
PCS / CONTAMINATED SOIL	26.26	T

DRIVER:

THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

IN: GALINDA BANUELOS
OUT: GALINDA BANUELOS

CP52229 #127

10

Please print or type
(Form designed for use on elite (12-pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. | Manifest Document No. | 2. Page 1 of

3. Generator's Name and Mailing Address

FERREIRA DAIRY
14440 Grove Avenue, Chino. Ca.

4. Generator's Phone ( ) Mr. Ferreira

5. Transporter 1 Company Name | 6. US EPA ID Number | A. Transporter's Phone

WA. Woods Trucking | | 562-806-1857

7. Transporter 2 Company Name | 8. US EPA ID Number | B. Transporter's Phone

9. Designated Facility Name and Site Address | 10. US EPA ID Number | C. Facility's Phone

Thermal Remediation Solutions
1211 West Gladstone Street
Azusa, Ca. 91702

626-338-3939

11. Waste Shipping Name and Description	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol
a. NON- Hazardous soils (Petroleum hydrocarbon impacted)	002 001	D.T.	18	YD
b.				
c.				
d.				

D. Additional Descriptions for Materials Listed Above

E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Approval # 20040085/SRO1120

Rule 1166, V.O.C. soils (YES) ____ or (NO) X

16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name	Signature	Month	Day	Year
Leontina A Ferreira	Leontina A Ferreira	10.	5	04

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year
Dennis McCready		05	04	04

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.

Printed/Typed Name	Signature	Month	Day	Year
Thermal Remediation Solutions		5	4	04

GENERATOR / TRANSPORTER / FACILITY

Printed by J. J. KELLER & ASSOCIATES, INC.
WI51953 0908

ORIGINAL - RETURN TO GENERATOR

G1-711

12-BLC-M5

AZUSA LAND RECLAMATION CO.
1211 W. GLADSTONE
AZUSA CA 91702
626.334.0719

TICKET: 128009
DATE: 05/04/2004
TIME: 08:40 - 09:05

CUSTOMER: 113 / THERMAL REMEDIATION SOLUTIONS
GENERATOR: NA / Non App
ORIGIN: CHNO / CHINO
TRUCK: TRS2
LICENSE: CP52229
COMMENT: WOODS
CUYDS: 20

P.O.: SRO1120
PROFILE #: NA
GROSS: 77880 LBS
TARE: 30460 LBS
NET: 47420 LBS
MANIFEST: 01

WASTE	QUANTITY	UNIT
PCS / CONTAMINATED SOIL	23.71	T

DRIVER: _____

THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

IN: GALINDA BANUELOS
OUT: GALINDA BANUELOS

CR5229 #127 01 (2)

Please print or type
(Form designed for use on elite (12-pitch) typewriter.)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of

GENERATOR

3. Generator's Name and Mailing Address
FERREIRA DAIRY
14440 Grove Avenue, Chino. Ca.

4. Generator's Phone ( ) Mr. Ferreira

5. Transporter 1 Company Name	6. US EPA ID Number	A. Transporter's Phone
WA. Woods Trucking		562-806-1857
7. Transporter 2 Company Name	8. US EPA ID Number	B. Transporter's Phone
9. Designated Facility Name and Site Address Thermal Remediation Solutions 1211 West Gladstone Street Azusa, Ca. 91702	10. US EPA ID Number	C. Facility's Phone 626-338-3939

11. Waste Shipping Name and Description	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt/Vol
a. NON-Hazardous soils (Petroleum hydrocarbon impacted)	02 ~~001~~	D.T.	18	YD
b.				
c.				
d.				

D. Additional Descriptions for Materials Listed Above	E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Approval # 20040085/SRO1120

Rule 1166, V.O.C. soils (YES) ____ or (NO) X

16. **GENERATOR'S CERTIFICATION:** I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name	Signature	Month	Day	Year
Leontina A FERREIRA	Leontina A Ferreira	05	04	04

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year
JENNIS R GAR		05	04	04

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.

Printed/Typed Name	Signature	Month	Day	Year
Thermal Remediation Solutions		5	4	04

Form 8700-22 (Rev. 12-94) Previous editions are obsolete.

ORIGINAL - RETURN TO GENERATOR

C1-713

12 BLC-M5

AZUSA LAND RECLAMATION CO.
1211 W. GLADSTONE
AZUSA CA 91702
626.334.0719

TICKET: 128035
DATE: 05/04/2004
TIME: 09:30 - 10:30

CUSTOMER: 113 / THERMAL REMEDIATION SOLUTIONS
GENERATOR: NA / Non App
ORIGIN: CHNO / CHINO
TRUCK: TRS1
LICENSE: 9A77568
COMMENT: HPC
CUYDS: 20

P.O.: SRO1120
PROFILE #: NA
GROSS: 75220 LBS
TARE: 33000 LBS
NET: 42220 LBS
MANIFEST: 09

WASTE	QUANTITY	UNIT
PCS / CONTAMINATED SOIL	21.11	T

DRIVER: Galinda Banuelos

THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

IN: GALINDA BANUELOS
OUT: GALINDA BANUELOS

(1)

09

Please print or type.
(Form designed for use on elite (12-pitch) typewriter.)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. | Manifest Document No. | 2. Page 1 of

GENERATOR

3. Generator's Name and Mailing Address
FERREIRA DAIRY
14440 Grove Avenue, Chino. Ca.
4. Generator's Phone ( ) Mr. Ferreira

5. Transporter 1 Company Name: WA. Woods Trucking | 6. US EPA ID Number | A. Transporter's Phone: 562-806-1857

7. Transporter 2 Company Name | 8. US EPA ID Number | B. Transporter's Phone

9. Designated Facility Name and Site Address
Thermal Remediation Solutions
1211 West Gladstone Street
Azusa, Ca. 91702
10. US EPA ID Number | C. Facility's Phone: 626-338-3939

11. Waste Shipping Name and Description	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt/Vol
a. NON- Hazardous soils (Petroleum hydrocarbon impacted)	001	D.T.	18	YD
b.				
c.				
d.				

D. Additional Descriptions for Materials Listed Above

E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Approval # 20040085/SRO1120

Rule 1166, V.O.C. soils (YES) ____ or (NO) X

16. **GENERATOR'S CERTIFICATION:** I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.
Printed/Typed Name: Leontina A FERREIRA | Signature: Leontina G Ferreira | Month 10 Day 5 Year 04

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: H GABRIEL, ACCOUNTANT | Signature: Gabriel Alcaraz | Month 10 Day 5 Year 04

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

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.
Printed/Typed Name: Thermal Remediation Solutions | Signature | Month 5 Day 4 Year 04

Manufactured by KEYPER ASSOCIATES, INC.
Neenah, WI 54957-0368

ORIGINAL - RETURN TO GENERATOR

12-BLC-M5

AZUSA LAND RECLAMATION CO.
1211 W. GLADSTONE
AZUSA CA 91702
626.334.0719

TICKET: 128019
DATE: 05/04/2004
TIME: 09:14 - 09:24

CUSTOMER: 113 / THERMAL REMEDIATION SOLUTIONS
GENERATOR: NA / Non App
ORIGIN: CHNO / CHINO
TRUCK: TRS1
LICENSE: 9B71283
COMMENT: MG TRANS
CUYDS: 20

P.O.: SR01120
PROFILE #: NA
GROSS: 80880 LBS
TARE: 29100 LBS
NET: 51780 LBS
MANIFEST: 08

WASTE	QUANTITY	UNIT
PCS / CONTAMINATED SOIL	25.89	T

DRIVER: _____

THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

IN: GALINDA BANUELOS
OUT: GALINDA BANUELOS

08

Please print or type
(Form designed for use on elite (12-pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. | Manifest Document No. | 2. Page 1 of

3. Generator's Name and Mailing Address

FERREIRA DAIRY
14440 Grove Avenue, Chino. Ca.

4. Generator's Phone ( ) Mr. Ferreira

5. Transporter 1 Company Name | 6. US EPA ID Number | A. Transporter's Phone

WA. Woods Trucking | | 562-806-1857

7. Transporter 2 Company Name | 8. US EPA ID Number | B. Transporter's Phone

9. Designated Facility Name and Site Address | 10. US EPA ID Number | C. Facility's Phone

Thermal Remediation Solutions
1211 West Gladstone Street
Azusa, Ca. 91702

626-338-3939

11. Waste Shipping Name and Description	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol
a. NON- Hazardous soils (Petroleum hydrocarbon impacted)	001	D.T.	18	YD
b.				
c.				
d.				

D. Additional Descriptions for Materials Listed Above

E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Approval # 20040085/SRO1120

Rule 1166, V.O.C. soils (YES) or (NO) X

16. **GENERATOR'S CERTIFICATION:** I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name: Leonting A FERREIRA | Signature: Leontina A Ferreira | Month Day Year: 05 04 04

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: [illegible] | Signature | Month Day Year: 05 04 04

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.

Printed/Typed Name: Thermal Remediation Solutions | Signature | Month Day Year: 5 4 04

GENERATOR

TRANSPORTER

FACILITY

Printed by J. J. KELLER & ASSOCIATES, INC.
Neenah, WI 54956-1486

12 BLC M15

ORIGINAL - RETURN TO GENERATOR

AZUSA LAND RECLAMATION CO.
1211 W. GLADSTONE
AZUSA CA 91702
626.334.0719

TICKET: 128018
DATE: 05/04/2004
TIME: 09:10 - 09:22

CUSTOMER: 113 / THERMAL REMEDIATION SOLUTIONS
GENERATOR: NA / Non-App
ORIGIN: CHNO / CHINO
TRUCK: TRS6
LICENSE: 9B33212
COMMENT: J-R
CUYDS: 20

P.O.: SRO1120
PROFILE #: NA
GROSS: 82640 LBS
TARE: 32740 LBS
NET: 49900 LBS
MANIFEST: 07

WASTE	QUANTITY	UNIT
PCS / CONTAMINATED SOIL	24.95	T

DRIVER: _____

THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

IN: GALINDA BANUELOS
OUT: GALINDA BANUELOS

9B33212 07 (4)

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. | Manifest Document No. | 2. Page 1 of

GENERATOR

3. Generator's Name and Mailing Address
FERREIRA DAIRY
14440 Grove Avenue, Chino. Ca.
4. Generator's Phone ( ) Mr. Ferreira

5. Transporter 1 Company Name: WA. Woods Trucking | 6. US EPA ID Number | A. Transporter's Phone: 562-806-1857

7. Transporter 2 Company Name | 8. US EPA ID Number | B. Transporter's Phone

9. Designated Facility Name and Site Address: Thermal Remediation Solutions, 1211 West Gladstone Street, Azusa, Ca. 91702 | 10. US EPA ID Number | C. Facility's Phone: 626-338-3939

11. Waste Shipping Name and Description	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt/Vol
a. NON- Hazardous soils (Petroleum hydrocarbon impacted)	001	D.T.	18	YD
b.				
c.				
d.				

D. Additional Descriptions for Materials Listed Above

E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Approval # 20040085/SRO1120

Rule 1166, V.O.C. soils (YES) ____ or (NO) X

16. **GENERATOR'S CERTIFICATION:** I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name: Leontina A FERREIRA | Signature: Leontina G Ferreira | Month: 05 | Day: 04 | Year: 04

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: JUAN F. PAZ | Signature | Month: 5 | Day: 4 | Year: 04

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Month | Day | Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.

Printed/Typed Name: Thermal Remediation Solutions | Signature | Month: 5 | Day: 4 | Year: 04

Printed by: J. KELLER & ASSOCIATES, INC. Modesto, CA (800) 350-0991

ORIGINAL - RETURN TO GENERATOR

12-BLC-M6

AZUSA LAND RECLAMATION CO.
1211 W. GLADSTONE
AZUSA CA 91702
626.334.0719

TICKET: 128017
DATE: 05/04/2004
TIME: 09:07 - 09:21

CUSTOMER: 113 / THERMAL REMEDIATION SOLUTIONS
GENERATOR: NA / Non App
ORIGIN: CHNO / CHINO
TRUCK: TRS2
LICENSE: SP94877
COMMENT: ZEPEDA
CUYDS: 20

P.O.: SRO1120
PROFILE #: NA
GROSS: 80060 LBS
TARE: 29500 LBS
NET: 50560 LBS
MANIFEST: 06

WASTE	QUANTITY	UNIT
PCS / CONTAMINATED SOIL	25.28	T

DRIVER: Juan Zepeda

THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

IN: GALINDA BANUELOS
OUT: GALINDA BANUELOS

SP 94877 #85 (2)

06

Please print or type.
(Form designed for use on elite (12-pitch) typewriter.)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. | Manifest Document No. | 2. Page 1 of

GENERATOR

3. Generator's Name and Mailing Address
FERREIRA DAIRY
14440 Grove Avenue, Chino. Ca.
4. Generator's Phone ( ) Mr. Ferreira

5. Transporter 1 Company Name: WA. Woods Trucking | 6. US EPA ID Number | A. Transporter's Phone: 562-806-1857

7. Transporter 2 Company Name | 8. US EPA ID Number | B. Transporter's Phone

9. Designated Facility Name and Site Address: Thermal Remediation Solutions, 1211 West Gladstone Street, Azusa, Ca. 91702 | 10. US EPA ID Number | C. Facility's Phone: 626-338-3939

11. Waste Shipping Name and Description	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol
a. NON- Hazardous soils (Petroleum hydrocarbon impacted)	001	D.T.	18.	YD
b.				
c.				
d.				

D. Additional Descriptions for Materials Listed Above

E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Approval # 20040085/SRO1120

Rule 1166, V.O.C. soils (YES) ____ or (NO) X

16. **GENERATOR'S CERTIFICATION:** I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.
Printed/Typed Name: Leontina A Ferreira | Signature: Leontina A Ferreira | Month 05 Day 04 Year 04

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: Juan Zepeda | Signature: Juan Zepeda | Month 05 Day 04 Year 04

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

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.
Printed/Typed Name: Thermal Remediation Solutions | Signature | Month 5 Day 4 Year 04

Printed by DAVIS FORM ASSOCIATES, INC.
Form No. VI-5495-7-03ed

ORIGINAL - RETURNED TO GENERATOR

G1-721

12-ETC-MB

AZUSA LAND RECLAMATION CO.
1211 W. GLADSTONE
AZUSA CA 91702
626.334.0719

TICKET: 128016
DATE: 05/04/2004
TIME: 08:59 - 09:20

CUSTOMER: 113 / THERMAL REMEDIATION SOLUTIONS
GENERATOR: NA / Non App
ORIGIN: CHNO / CHINO
TRUCK: TRS5
COMMENT: WOODS
CUYDS: 20

P.O.: SRO1120
PROFILE #: NA
GROSS: 80940 LBS
LICENSE: CP23187
TARE: 31580 LBS
NET: 49360 LBS
MANIFEST: 03

WASTE	QUANTITY	UNIT
PCS / CONTAMINATED SOIL	24.68	T

DRIVER: _____

THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

IN: GALINDA BANUELOS

OUT: GALINDA BANUELOS

(5) #122 CP23187

03

Please print or type
(Form designed for use on elite (12-pitch) typewriter.)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. | Manifest Document No. | 2. Page 1 of

3. Generator's Name and Mailing Address
FERREIRA DAIRY
14440 Grove Avenue, Chino. Ca.
4. Generator's Phone ( ) Mr. Ferreira

5. Transporter 1 Company Name: WA. Woods Trucking | 6. US EPA ID Number | A. Transporter's Phone: 562-806-1857

7. Transporter 2 Company Name | 8. US EPA ID Number | B. Transporter's Phone

9. Designated Facility Name and Site Address
Thermal Remediation Solutions
1211 West Gladstone Street
Azusa, Ca. 91702
10. US EPA ID Number | C. Facility's Phone: 626-338-3939

11. Waste Shipping Name and Description	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol
a. NON- Hazardous soils (Petroleum hydrocarbon impacted)	002	D.T.	18	YD
b.				
c.				
d.				

D. Additional Descriptions for Materials Listed Above

E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Approval # 20040085/SRO1120

Rule 1166, V.O.C. soils (YES) ____ or (NO) X

16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.
Printed/Typed Name: Leontina A Ferreira | Signature: Leontina A Ferreira | Month 05 Day 04 Year 04

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: TERRY LEMASTER | Signature | Month 5 Day 4 Year 04

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

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.
Printed/Typed Name: Thermal Remediation Solutions | Signature | Month 5 Day 4 Year 04

GENERATOR — TRANSPORTER — FACILITY

Printed by J.J. KELLER & ASSOCIATES, INC.
Neenah, WI 54957-0368

ORIGINAL - RETURN TO GENERATOR

GI-723

12-BLCRM5

AZUSA LAND RECLAMATION CO.
1211 W. GLADSTONE
AZUSA CA 91702
626.334.0719

TICKET: 128013
DATE: 05/04/2004
TIME: 09:04 - 09:15

CUSTOMER: 113 / THERMAL REMEDIATION SOLUTIONS
GENERATOR: NA / Non App
ORIGIN: CHNO / CHINO
TRUCK: TRS3
LICENSE: 9A93414
COMMENT: CARRILLO
CUYDS: 20

P.O.: SRO1120
PROFILE #: NA
GROSS: 80220 LBS
TARE: 29660 LBS
NET: 50560 LBS
MANIFEST: 05

WASTE	QUANTITY	UNIT
PCS / CONTAMINATED SOIL	25.28	T

DRIVER: _____

THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

IN: GALINDA BANUELOS
OUT: GALINDA BANUELOS

9A93414

(3)

05

Please print or type.
(Form designed for use on elite (12-pitch) typewriter.)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. | Manifest Document No. | 2. Page 1 of

GENERATOR

3. Generator's Name and Mailing Address
FERREIRA DAIRY
14440 Grove Avenue, Chino. Ca.
4. Generator's Phone ( ) Mr. Ferreira

5. Transporter 1 Company Name: WA. Woods Trucking 7# | 6. US EPA ID Number | A. Transporter's Phone: 562-806-1857

7. Transporter 2 Company Name | 8. US EPA ID Number | B. Transporter's Phone

9. Designated Facility Name and Site Address
Thermal Remediation Solutions
1211 West Gladstone Street
Azusa, Ca. 91702
10. US EPA ID Number | C. Facility's Phone: 626-338-3939

11. Waste Shipping Name and Description	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt/Vol
a. NON- Hazardous soils (Petroleum hydrocarbon impacted)	001	D.T.	18	YD
b.				
c.				
d.				

D. Additional Descriptions for Materials Listed Above

E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Approval # 20040085/SRO1120

Rule 1166, V.O.C. soils (YES) ____ or (NO) X

16. **GENERATOR'S CERTIFICATION:** I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.
Printed/Typed Name: Leontina A FERREIRA | Signature: Leontina A Ferreira | Month 05 Day 04 Year 04

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: Carbajal | Signature: Carbajal | Month 5 Day 4 Year 04

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

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.
Printed/Typed Name: Thermal Remediation Solutions | Signature | Month 5 Day 4 Year 04

Produced by J.J. KELLER & ASSOCIATES, INC.®
Neenah, WI 54957-0368

ORIGINAL - RETURN TO GENERATOR

GI-725

LABEC-MS

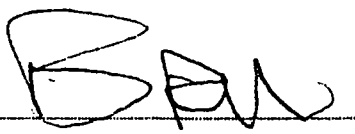
AZUSA LAND RECLAMATION CO.
1211 W. GLADSTONE
AZUSA CA 91702
626.334.0719

TICKET: 128012
DATE: 05/04/2004
TIME: 08:48 - 09:13

CUSTOMER: 113 / THERMAL REMEDIATION SOLUTIONS
GENERATOR: NA / Non App
ORIGIN: CHNO / CHINO
TRUCK: TRS1
LICENSE: CP36242
COMMENT: WOODS
CUYDS: 20

P.O.: SRO1120
PROFILE #: NA
GROSS: 83040 LBS
TARE: 31100 LBS
NET: 51940 LBS
MANIFEST: 02

WASTE	QUANTITY	UNIT
PCS / CONTAMINATED SOIL	25.97	T

DRIVER: 

THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

IN: GALINDA BANUELOS
OUT: GALINDA BANUELOS

CP36242

02

1

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. | Manifest Document No. | 2. Page 1 of

3. Generator's Name and Mailing Address
FERREIRA DAIRY
14440 Grove Avenue, Chino. Ca.
4. Generator's Phone ( ) Mr. Ferreira

5. Transporter 1 Company Name | 6. US EPA ID Number | A. Transporter's Phone
WA. Woods Trucking | | 562-806-1857

7. Transporter 2 Company Name | 8. US EPA ID Number | B. Transporter's Phone

9. Designated Facility Name and Site Address | 10. US EPA ID Number | C. Facility's Phone
Thermal Remediation Solutions
1211 West Gladstone Street
Azusa, Ca. 91702 | | 626-338-3939

11. Waste Shipping Name and Description	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol
a. NON- Hazardous soils (Petroleum hydrocarbon impacted)	002	D.T.	18	YD
b.				
c.				
d.				

D. Additional Descriptions for Materials Listed Above

E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Approval # 20040085/SRO1120

Rule 1166, V.O.C. soils (YES) ____ or (NO) X

16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name	Signature	Month	Day	Year
Leontina A FERREIRA	Leontina A Ferreira	05	04	04

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year
Ben Colyer	Ben Colyer	05	04	04

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.

Printed/Typed Name	Signature	Month	Day	Year
Thermal Remediation Solutions		5	4	04

GENERATOR / TRANSPORTER / FACILITY

ORIGINAL - RETURN TO GENERATOR

AZUSA LAND RECLAMATION CO.
1211 W. GLADSTONE
AZUSA CA 91702
626.334.0719

TICKET: 128010
DATE: 05/04/2004
TIME: 08:54 - 09:11

CUSTOMER: 113 / THERMAL REMEDIATION SOLUTIONS
GENERATOR: NA / Non App
ORIGIN: CHNO / CHINO
TRUCK: TRS4
COMMENT: UYEDA
CUYDS: 20

P.O.: SR01120
PROFILE #: NA
GROSS: 80380 LBS
TARE: 31400 LBS
LICENSE: UP11873
NET: 48980 LBS
MANIFEST: 04

WASTE	QUANTITY	UNIT
PCS / CONTAMINATED SOIL	24.49	T

DRIVER: _____

THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

IN: GALINDA BANUELOS
OUT: GALINDA BANUELOS

(1)

UP11893 04

Please print or type
(Form designed for use on elite (12-pitch) typewriter.)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. | Manifest Document No. | 2. Page 1 of

3. Generator's Name and Mailing Address

FERREIRA DAIRY
14440 Grove Avenue, Chino. Ca.

4. Generator's Phone ( ) Mr. Ferreira

5. Transporter 1 Company Name: WA. Woods Trucking | 6. US EPA ID Number | A. Transporter's Phone: 562-806-1857

7. Transporter 2 Company Name | 8. US EPA ID Number | B. Transporter's Phone

9. Designated Facility Name and Site Address: Thermal Remediation Solutions, 1211 West Gladstone Street, Azusa, Ca. 91702 | 10. US EPA ID Number | C. Facility's Phone: 626-338-3939

11. Waste Shipping Name and Description	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt/Vol
a. NON- Hazardous soils (Petroleum hydrocarbon impacted)	001	D.T.	18	YD
b.				
c.				
d.				

D. Additional Descriptions for Materials Listed Above

E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Approval # 20040085/SRO1120

Rule 1166, V.O.C. soils (YES) ____ or (NO) X

16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name: Leontina A FERREIRA | Signature: Leontina A Ferreira | Month 05 Day 04 Year 04

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: GLEN U/FOR | Signature | Month 05 Day 04 Year 04

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.

Printed/Typed Name: Thermal Remediation Solutions | Signature | Month 5 Day 4 Year 04

GENERATOR

TRANSPORTER

FACILITY

Printed by: RELIER & ASSOCIATES, INC.

ORIGINAL - RETURN TO GENERATOR

G1-729

12-BLC-M5

HAZA. OUS MATERIAL FIELD SERVIC
COMPUTER DATABASE UPDATE AUTHORIZATION

RCD SDD FIRE FISCAL

UPDATE INVOICE MAILING CODE: (CIRCLE ONE) O F A

07 JUN 12 PM 4:31

CURRENT INVOICE MAILING CODE: O

O- OWNER INFORMATION

OWNER ID: OW0000312

NAME: COSTA VIEW FARM

ADDRESS 1: 14451 BON VIEW ADDRESS 2:

CITY: ~~CHINO~~ Ontario STATE: CA ZIP CODE: 91710-9171 COUNTRY:

PHONE: 909-376-3373 EXT: FAX:

ALT PHONE: ~~000-000-0000~~ 909-376-3373 EXT: DRIVER LICENSE:

TAX ID: LAST UPDATED: 06/17/2002

OWNER MAILING ADDRESS

CARE OF: ~~Costa Dimas~~ Ron Miersna DBA: COSTA VIEW FARM

ADDRESS1: 14451 BON VIEW ADDRESS 2:

CITY: ~~CHINO~~ Ontario STATE: CA ZIP CODE: 91710 COUNTRY:

F- FACILITY INFORMATION

FACILITY ID: FA0000393

NAME: X ~~AG~~-COSTA VIEW FARM

ADDRESS 1: 14451 BON VIEW ADDRESS 2:

CITY: ~~CHINO~~ Ontario STATE: CA ZIP CODE: 91710-0000 CITY CODE: ~~CHINO~~ Ontario

SIC CODE: BUSINESS CODE: 02 BUSINESS TYPE: 03

CENSUS: SUPERVISORIAL DISTRICT: 004 INSPECTION DISTRICT: ~~05~~ 03

PHONE: ~~909-376-3373~~ ~~000-000-0000~~ EXT: FIRE JURISDICTION: CHINO VALLEY FIRE

ALT PHONE: EXT: FAX: LAST UPDATED: 11/09/2006

FACILITY MAILING ADDRESS

BUSINESS NAME: X ~~AG~~-COSTA VIEW FARM

CARE OF: Ron Miersna

ADDRESS 1: 14451 BON VIEW ADDRESS 2:

CITY: ~~CHINO~~ Ontario STATE: CA ZIP CODE: 91710-0000 COUNTRY:

EMAIL:

A- A/R INFORMATION

ACCOUNT ID: AR0000395

RESPONSIBLE PARTY: ~~COS~~ Ron Miersna

CARE OF: Costa View Farm

ADDRESS 1: 14451 Bon View ADDRESS 2:

CITY: Ontario STATE: CA ZIP CODE: 91710 COUNTRY:

PHONE: EXT: DRIVER LICENSE:

ALT PHONE: EXT: LAST UPDATED: 04/05/2007

ALT PHONE: EXT: EXEMPT FROM BILLING: NO ~~YES~~ TAX ID:

ANNIVERSARY DATE: TOTAL DUE: 0.00 ACCOUNT STATUS: ACTIVE ACCOUNT

PERMIT INFORMATION (CIRCLE THOSE THAT APPLY)

UPDATE/CLOSE/Z.O.B.	PERMIT NUMBER.	PERMIT STATUS	ORIGINAL P.E.	EFFECTIVE DATE	EXPIRATION DATE
	N/A		N/A		

GHP OR UST ID	CURRENT STATUS(BILLING)	GHP FOR UST(PH)	CURRENT STATUS FOR UST(PH)	UPDATED P.E.
		NA	NA	

ADD NEW P.E.

NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.
0202 inactive						
NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.

NUMBER OF EMP. N/A NUMBER OF UST'S 0 MFR #

ENTERED
JUN 11 2007

DATE SUBMITTED: 3-May-2007 DATE ENTERED: FISCAL DATE:

SUBMITTED BY: Shane Bash ENTERED BY: Jose Cisneros

COMMENTS/REMARKS:

Please update the following
- Owner information
- Facility information
- A/R information
- Add New P.E # 0202 inactive
- Remove Ag listing
  - NO, for exempt from billing

Thank You

Shane

HAZ DOUS MATERIAL FIELD SERV S
COMP UTER DATABASE UPDATE AUTHORIZATION

UPDATE INVOICE MAILING CODE: (CIRCLE ONE) O F A (Close) New CURRENT INVOICE MAILING CODE: O

O- OWNER INFORMATION

OWNER ID: OW0000312

NAME: COSTA VIEW FARM

ADDRESS 1: 14451 BON VIEW ADDRESS 2:

CITY: ~~CHINO~~ Ontario STATE: CA ZIP CODE: ~~91710-9171~~ 91716 COUNTRY:

PHONE: 909-376-3373 EXT: FAX:

ALT PHONE: ~~000-000-0000~~ 909-376-3373 EXT: DRIVER LICENSE:

TAX ID: LAST UPDATED: 06/17/2002

OWNER MAILING ADDRESS

CARE OF: ~~Costa Dimas~~ Ron Miersna DBA: COSTA VIEW FARM

ADDRESS1: 14451 BON VIEW ADDRESS 2:

CITY: ~~CHINO~~ Ontario STATE: CA ZIP CODE: ~~91710~~ 91716 COUNTRY:

F- FACILITY INFORMATION

FACILITY ID: FA0000393

NAME: X ~~AG~~-COSTA VIEW FARM

ADDRESS 1: 14451 BON VIEW ADDRESS 2:

CITY: ~~CHINO~~ Ontario STATE: CA ZIP CODE: 91710-0000 CITY CODE: ~~CHINO~~ Ontario

SIC CODE: BUSINESS CODE: 02 BUSINESS TYPE: 03

CENSUS: SUPERVISORIAL DISTRICT: 004 INSPECTION DISTRICT: ~~05~~ 3

PHONE: ~~000-000-0000~~ 909-376-3373 EXT: FIRE JURISDICTION: ~~CHINO VALLEY FIRE~~ Ont. Fire

ALT PHONE: EXT: FAX: LAST UPDATED: 11/09/2006

FACILITY MAILING ADDRESS

BUSINESS NAME: X ~~AG~~-COSTA VIEW FARM

CARE OF: Ron Miersna

ADDRESS 1: 14451 BON VIEW ADDRESS 2:

CITY: ~~CHINO~~ Ontario STATE: CA ZIP CODE: 91710-0000 COUNTRY:

EMAIL:

A- A/R INFORMATION

ACCOUNT ID: AR0000395

RESPONSIBLE PARTY: ~~COS~~ Ron Miersna

CARE OF: Costa View Farm

ADDRESS 1: 14451 Bon View ADDRESS 2:

CITY: Ontario STATE: CA ZIP CODE: ~~91710~~ 91716 COUNTRY:

PHONE: EXT: DRIVER LICENSE:

ALT PHONE: EXT: NO LAST UPDATED: 04/05/2007

ALT PHONE: EXT: EXEMPT FROM BILLING: YES X TAX ID:

ANNIVERSARY DATE: TOTAL DUE: 0.00 ACCOUNT STATUS: ACTIVE ACCOUNT

PERMIT INFORMATION (CIRCLE THOSE THAT APPLY)

UPDATE/CLOSE/Z.O.B.	PERMIT NUMBER.	PERMIT STATUS	ORIGINAL P.E.	EFFECTIVE DATE	EXPIRATION DATE
	N/A		N/A		

GHP OR UST ID	CURRENT STATUS(BILLING)	GHP FOR UST(PH)	CURRENT STATUS FOR UST(PH)	UPDATED P.E.
		NA	NA	

ADD NEW P.E. 0202 inactive

NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.
NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.

NUMBER OF EMP. N/A NUMBER OF UST'S 0 MFR #

ENTERED

DATE SUBMITTED: 3-May-2007 DATE ENTERED: MAY 25 2007 FISCAL DATE:

SUBMITTED BY: Shane Bash ENTERED BY: Jose Cisneros

COMMENTS/REMARKS:

Please update the following
- Owner information
- Facility information
- A/R information
- Add New P.E # 0202 inactive
- Remove Ag listing
- ~~Add P.E. 0202 inactive~~

Thank You

Shane

ROD SOD PRE FISCAL
07 JUN 13 PM 12:55

California Home



DTSC Home
ID Numbers, Manifests & Fees
Laws, Regs & Policies
Publications & Forms
What's in My Community?
Decisions Pending & Opportunities for Public Participation
Upcoming Events
REA Program
Press Room
Employment
Contact Us
Site Map

Department of Toxic Substances Control

The Department of Toxic Substances Control protects you from toxics from the past, in the present, and into the future.

Flex your POWER

Department of Toxic Substances Control

DTSC: HWTS Reports

HWTS EPA ID Profile

EPA ID: CAC001380480 **Name:** COSTA VIEW FARMS
Status: INACTIVE **Inactive Date:** 2000-10-25 **Contact:** DIMAS COSTA-OWNER
County: SAN BERNARDINO **SIC:** **Record Entered:** 1998-10-27 **Last updated:** 2000-10-25

	Name	Address	City	State	ZIP	Pl
Location	COSTA VIEW FARMS	14451 BON VIEW	CHINO	CA	917100000	
Mailing		14451 BON VIEW	CHINO	CA	917100000	
Owner	DIMAS COSTA	14451 BON VIEW	CHINO	CA	917100000	9(
Oper/Contact	DIMAS COSTA-OWNER	14451 BON VIEW	CHINO	CA	917100000	9(

Based ONLY upon EPA ID: CAC001380480:

Calif. Manifests?	Out-of-State Manifests?	Transporter Registration?	Toxic Release Inventory Data?	Calsites Data?
YES	NO	NO	NO	NO

Calif. Manifest Counts and Total Tonnage

m = Manifest Count t=Total Tonnage

Ship Year	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF
1998	1 (m) 0.62550 (t)	0 (m) 0.00000	0 (m) 0.00000	0 (m) 0.00000	0 (m) 0.00000

		(t)	(t)	(t)	(t)

Waste Code By Year Matrix Report					
Calif.	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF
RCRA	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF

End of Report

HOME PG TOP

Cal/EPA | Air Resources Board | California Integrated Waste Management Board | Department of Pes
Office of Environmental Health Hazard Assessment | State Water Resources Control Bo

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COUNTY FIRE DEPARTMENT

COUNTY OF SAN BERNARDINO

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

PETER R. HILLS
Fire Chief
County Fire Warden

May 5, 2000

DIMAS COSTA
14451 BON VIEW
CHINO, CA 91710

SUBJECT: REMOVAL OF ONE UNDERGROUND STORAGE TANK AT 14451 BON VIEW, CHINO

The Department has received the sample results and/or closure report submitted by Warren Duncan Contracting dated October 18, 1998. After review of the reports prepared by you or your agent, it has been determined that the extent of contamination or lack thereof would indicate that no further investigation is warranted at this time.

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

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

JIM E. SMITH, REHS
Hazardous Materials Field Services

JES/jc

cc: Warren Duncan Contracting

WILLIAM H. RANDOLPH
County Administrative Officer

Board of Supervisors
KATHY A. DAVIS ..... First District
JON D. MIKELS ..... G1-736 Second District
JERRY EAVES ..... Fifth District
DENNIS HANSBERGER ..... Third District
FRED AGUIAR ..... Fourth District

Centrum Analytical Laboratories, Inc.

CERTIFIED HAZARDOUS WASTE TESTING LABORATORY • CHEMICAL AND BIOLOGICAL ANALYSES

Client: Warren Duncan Contracting
2148 Devore Road
Devore, CA 92407

Date Sampled: 10/28/98
Date Received: 10/28/98
Job Number: 13865

Project: 14451 Bon View Chino

CASE NARRATIVE

The following information applies to samples which were received on 10/28/98 :

The samples were received at the laboratory chilled and sample containers were intact.

Unless otherwise noted below, the Quality Control acceptance criteria were met for all samples for every analysis requested.

Report approved by:

Robert R. Clark, Ph.D.
Laboratory Director

RECEIVED
MAR 0 9 2000
COUNTY FIRE DEPARTMENT
HAZARDOUS MATERIALS

ELAP # 1184

DL : Detection Limit -- The lowest level at which the compound can reliably be detected under normal laboratory conditions.
ND : Not Detected -- The compound was analyzed for but was not found to be present at or above the detection limit.
NA : Not Analyzed -- Per client request, this analyte was not on the list of compounds to be analyzed for.

290 TENNESSEE STREET • REDLANDS, CA 92373 • (909) 798-9336 • FAX (909) 793-1559 • (800) 798-9336

Printed on Recycled Paper.

Centrum
(800) 798-9336

Lead By ICP

Client:	Warren Duncan Contracting	Date Sampled:	10/28/98
Project:	14451 Bon View Chino	Date Received:	10/28/98
Job No.:	13865	Date Digested:	11/02/98
Matrix:	Soil	Date Analyzed:	11/03/98
Analyst:	RVJ/RLB	Batch Number:	6010S1082
		Method Number:	6010

	Detection Limit	Lead
Sample ID	mg/kg	mg/kg
Method Blank	5.0	ND
G-1	5.0	**5.4**

Printed on Recycled Paper

Centrum
(800) 798-9336

QC Sample Report - Metals

Matrix: Soil
Batch #: 6010S1082

Batch Accuracy Results

Sample ID: Laboratory Control Sample

Compound	Spike Concentration mg/Kg	% Recovery LCS	Acceptance Limits % Recovery	Pass/Fail
Lead	50	104.9	80 - 120	Pass

Analytical Notes:

Batch Precision Results

MS/MSD Sample ID: 13866-4

Compound	Spike Sample Recovery mg/Kg	Spike Duplicate Recovery mg/Kg	Relative Percent Difference (RPD)	Upper Control Limit RPD	Pass/Fail
Lead	56.5	56.7	0%	20%	Pass

Analytical Notes:

MS: Matrix Spike Sample
MSD: Matrix Spike Duplicate

Printed on Recycled Paper.

Centrum
(800) 798-9336

Modified 8015 - Total Volatile Hydrocarbons as Gasoline

Client:	Warren Duncan Contracting	Date Sampled:	10/28/98
Project:	14451 Bon View Chino	Date Received:	10/28/98
Job No.:	13865	Date Analyzed:	10/29/98
Matrix:	Soil	Batch Number:	8015GS1745
Analyst:	GR		

	Detection Limit	Petroleum Hydrocarbons as Gasoline
Sample ID	mg/kg	mg/kg
Method Blank	0.50	ND
G-1	12.5	**280**

Printed on Recycled Paper.

Centrum
(800) 798-9336

QC Sample Report - EPA 8015M Gasoline

Matrix: Soil
Batch #: 8015GS1745

Batch Accuracy Results

Sample ID: Laboratory Control Sample

Analyte	Spike Concentration mg/Kg	% Recovery LCS	Acceptance Limits % Recovery	Pass/Fail
Gasoline	10.7	93	70 - 130	Pass

Analytical Notes:

Batch Precision Results

MS/MSD Sample ID: 13859-1

Analyte	Spike Sample Recovery mg/Kg	Spike Duplicate Recovery mg/Kg	Relative Percent Difference (RPD)	Upper Control Limit RPD	Pass/Fail
Gasoline	8.80	8.88	1%	25%	Pass

Analytical Notes:

MS: Matrix Spike Sample
MSD: Matrix Spike Duplicate

Printed on Recycled Paper.

Centrum
(800) 798-9336

EPA 8020 - BTEX and MtBE

Client:	Warren Duncan Contractin	Date Sampled:	10/28/98
Project:	14451 Bon View Chino	Date Received:	10/28/98
Job No.:	13865	Date Analyzed:	10/29/98
Matrix:	Soil	Batch Number:	8020S1945
Analyst:	GR		

	Methyl-tert butyl ether	Benzene	Toluene	Ethyl Benzene	Total Xylenes	Surrogate (BFB)
Detection Limit:	0.005	0.005	0.005	0.005	0.015	Limit: >50%
Sample ID	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	
Method Blank	ND	ND	ND	ND	ND	92 %
G-1	**6.6**	**0.32**	**2.9**	**3.0**	**20**	102 %

Printed on Recycled Paper.

Centrum
(800) 798-9336

QC Sample Report - EPA 8020

Matrix: Soil
Batch #: 8020S1945

Batch Accuracy Results

Sample ID: Laboratory Control Sample

Analyte	Spike Concentration mg/Kg	% Recovery LCS	Acceptance Limits % Recovery	Pass/Fail
Methyl-tert-butyl ether	0.10	98	70 - 130	Pass
Benzene	0.10	97	70 - 130	Pass
Toluene	0.10	96	70 - 130	Pass
Ethyl Benzene	0.10	92	70 - 130	Pass
m-, p-Xylene	0.20	97	70 - 130	Pass
o-Xylene	0.10	96	70 - 130	Pass

Analytical Notes:

Batch Precision Results

MS/MSD Sample ID: 13859-1

Analyte	Spike Sample Recovery mg/Kg	Spike Duplicate Recovery mg/Kg	Relative Percent Difference (RPD)	Upper Control Limit RPD	Pass/Fail
Methyl-tert-butyl ether	0.062	0.063	2%	25%	Pass
Benzene	0.185	0.187	2%	25%	Pass
Toluene	0.800	0.816	2%	25%	Pass
Ethyl Benzene	0.217	0.220	2%	25%	Pass
m-, p-Xylene	0.820	0.833	2%	25%	Pass
o-Xylene	0.316	0.321	1%	25%	Pass

Analytical Notes:

MS: Matrix Spike Sample
MSD: Matrix Spike Duplicate

Printed on Recycled Paper.

Centrum Analytical Laboratories, Inc.
290 TENNESSEE STREET
REDLANDS, CA 92373
(909) 798-9336 • (800) 798-9336
FAX (909) 793-1559

Chain of Custody Record

Centrum Job # 13865

Project No.:

Project Name: 14451 Bon View china

Project Manager:

Phone: Fax:

Client Name: (Company) Warren Duncan Contracting

Address: 2148 Glen Helen Rd Devore

Analyses Requested

Centrum ID (Lab use only)	Sample ID (As it should appear on report)	Date sampled	Time sampled	Sample matrix	Site location	Containers: # and type	GCMS: 8260 8240 8010 524.2	8080: Pesticides PCBs Pest/PCB	8015M: Diesel Fuel Screen	8015M: Gasoline 8020 Gas/BTEX	418.1 (TRPH)	Semivolatiles: 8270 625	Metals: TTLC(CAM) PP RCRA	Lead Only	pH TDS TSS Conductivity COD	Flashpoint Fluoride Hex Chrome	CAM 17			Remarks/ Special Instructions
	G-1	10-28-96			7 ft	Glass				✓				✓			✓			if over 210 PPM do Lead
														add	10	30	add			

Turn-around time
- ☐ 24 Hr. RUSH*
- ☐ 48 Hr. RUSH*
- ☐ Normal TAT

* Requires prior approval, additional charges apply

Remarks/ Special Instructions

Relinquished by: (Sampler's Signature)	Date	Time	Relinquished by:	Date	Time
Stuart [illegible]	10-28-96	1:40			
Received by:	Date	Time	Received by:	Date	Time
			Relinquished by:	Date	Time
			Received for Laboratory by:	Date	Time
			[illegible]	10/28/96	1:40

The delivery of samples and the signature on this chain of custody form constitutes authorization to perform the analyses specified above under the Terms and Conditions set forth on the back hereof.

To be completed by laboratory personnel:
- Samples chilled? ☑ Yes ☐ No
- Custody seals? ☐ Yes ☑ No
- All sample containers intact? ☑ Yes ☐ No
- ☐ Courier ☐ UPS/Fed Ex ☑ Hand carried

Sample Disposal
- ☐ Client will pick up
- ☐ Return to client
- ☐ Lab disposal fee $5

Laboratory Notes:

Sample Locator No.
E-1

White Copy - Original (Accompanies Samples) Yellow Copy - Centrum Files Pink Copy - Client Copy

#393

Centrum Analytical Laboratories, Inc.

CERTIFIED HAZARDOUS WASTE TESTING LABORATORY • CHEMICAL AND BIOLOGICAL ANALYSES

Client: Warren Duncan Contracting
2148 Devore Road
Devore, CA 92407

Date Sampled: 10/28/98
Date Received: 10/28/98
Job Number: 13865

Project: 14451 Bon View Chino

CASE NARRATIVE

The following information applies to samples which were received on 10/28/98 :

The samples were received at the laboratory chilled and sample containers were intact.

Unless otherwise noted below, the Quality Control acceptance criteria were met for all samples for every analysis requested.

8701395A

To LOP 1-28-99
CA

Report approved by:

Robert R. Clark, Ph.D.
Laboratory Director

ELAP # 1184

JIM

DL : Detection Limit -- The lowest level at which the compound can reliably be detected under normal laboratory conditions.
ND : Not Detected -- The compound was analyzed for but was not found to be present at or above the detection limit.
NA : Not Analyzed -- Per client request, this analyte was not on the list of compounds to be analyzed for.

Centrum
(800) 798-9336

Lead By ICP

Client:	Warren Duncan Contracting	Date Sampled:	10/28/98
Project:	14451 Bon View Chino	Date Received:	10/28/98
Job No.:	13865	Date Digested:	11/02/98
Matrix:	Soil	Date Analyzed:	11/03/98
Analyst:	RVJ/RLB	Batch Number:	6010S1082
		Method Number:	6010

	Detection Limit	Lead
Sample ID	mg/kg	mg/kg
Method Blank	5.0	ND
G-1	5.0	5.4

Printed on Recycled Paper.

Centrum
(800) 798-9336

QC Sample Report - Metals

Matrix: Soil
Batch #: 6010S1082

Batch Accuracy Results

Sample ID: Laboratory Control Sample

Compound	Spike Concentration mg/Kg	% Recovery LCS	Acceptance Limits % Recovery	Pass/Fail
Lead	50	104.9	80 - 120	Pass

Analytical Notes:

Batch Precision Results

MS/MSD Sample ID: 13866-4

Compound	Spike Sample Recovery mg/Kg	Spike Duplicate Recovery mg/Kg	Relative Percent Difference (RPD)	Upper Control Limit RPD	Pass/Fail
Lead	56.5	56.7	0%	20%	Pass

Analytical Notes:

MS: Matrix Spike Sample
MSD: Matrix Spike Duplicate

Printed on Recycled Paper.

Centrum
(800) 798-9336

Modified 8015 - Total Volatile Hydrocarbons as Gasoline

Client:	Warren Duncan Contracting	Date Sampled:	10/28/98
Project:	14451 Bon View Chino	Date Received:	10/28/98
Job No.:	13865	Date Analyzed:	10/29/98
Matrix:	Soil	Batch Number:	8015GS1745
Analyst:	GR		

	Detection Limit	Petroleum Hydrocarbons as Gasoline
Sample ID	mg/kg	mg/kg
Method Blank	0.50	ND
G-1	12.5	280

Printed on Recycled Paper.

QC Sample Report - EPA 8015M Gasoline

Matrix: Soil
Batch #: 8015GS1745

Batch Accuracy Results

Sample ID: Laboratory Control Sample

Analyte	Spike Concentration mg/Kg	% Recovery LCS	Acceptance Limits % Recovery	Pass/Fail
Gasoline	10.7	93	70 - 130	Pass

Analytical Notes:

Batch Precision Results

MS/MSD Sample ID: 13859-1

Analyte	Spike Sample Recovery mg/Kg	Spike Duplicate Recovery mg/Kg	Relative Percent Difference (RPD)	Upper Control Limit RPD	Pass/Fail
Gasoline	8.80	8.88	1%	25%	Pass

Analytical Notes:

MS: Matrix Spike Sample
MSD: Matrix Spike Duplicate

Printed on Recycled Paper.

Centrum
(800) 798-9336

EPA 8020 - BTEX and MtBE

Client:	Warren Duncan Contractin	Date Sampled:	10/28/98
Project:	14451 Bon View Chino	Date Received:	10/28/98
Job No.:	13865	Date Analyzed:	10/29/98
Matrix:	Soil	Batch Number:	8020S1945
Analyst:	GR		

	Methyl-tert butyl ether	Benzene	Toluene	Ethyl Benzene	Total Xylenes	Surrogate (BFB)
Detection Limit:	0.005	0.005	0.005	0.005	0.015	Limit: >50%
Sample ID	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	
Method Blank	ND	ND	ND	ND	ND	92 %
G-1	6.6	0.32	2.9	3.0	20	102 %

Printed on Recycled Paper.

Centrum
(800) 798-9336

QC Sample Report - EPA 8020

Matrix: Soil
Batch #: 8020S1945

Batch Accuracy Results

Sample ID: Laboratory Control Sample

Analyte	Spike Concentration mg/Kg	% Recovery LCS	Acceptance Limits % Recovery	Pass/Fail
Methyl-tert-butyl ether	0.10	98	70 - 130	Pass
Benzene	0.10	97	70 - 130	Pass
Toluene	0.10	96	70 - 130	Pass
Ethyl Benzene	0.10	92	70 - 130	Pass
m-, p-Xylene	0.20	97	70 - 130	Pass
o-Xylene	0.10	96	70 - 130	Pass

Analytical Notes:

Batch Precision Results

MS/MSD Sample ID: 13859-1

Analyte	Spike Sample Recovery mg/Kg	Spike Duplicate Recovery mg/Kg	Relative Percent Difference (RPD)	Upper Control Limit RPD	Pass/Fail
Methyl-tert-butyl ether	0.062	0.063	2%	25%	Pass
Benzene	0.185	0.187	2%	25%	Pass
Toluene	0.800	0.816	2%	25%	Pass
Ethyl Benzene	0.217	0.220	2%	25%	Pass
m-, p-Xylene	0.820	0.833	2%	25%	Pass
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Analytical Notes:

MS: Matrix Spike Sample
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290 TENNESSEE STREET
REDLANDS, CA 92373

(909) 798-9336 • (800) 798-9336
FAX (909) 793-1559

Chain of Custody Record

Centrum Job # 13865

Project No.:

Project Name: 14451 Bon View Shine

Project Manager:

Phone: Fax:

Client Name: (Company) Warren Duncan Contracting

Address: 2148 Glen Helen Rd Devore

Analyses Requested

Centrum ID (Lab use only)	Sample ID (As it should appear on report)	Date sampled	Time sampled	Sample matrix	Site location	Containers: # and type	GCMS: 8260 8240 8010 524.2	8080: Pesticides PCBs Pest/PCB	8015M: Diesel Fuel Screen	8015M: Gasoline 8020 Gas/BTEX	418.1 (TRPH)	Semivolatiles: 8270 625	Metals: TTLC(CAM) PP RCRA	Lead Only	pH TDS TSS Conductivity COD	Flashpoint Fluoride Hex Chrome				Remarks/ Special Instructions
	G-1	10.28.96			7 ft	Glass				J				X			CAM Title 22			if over 200 PPM do Lead
														a 10/30 per COC						

Turn-around time
- ☐ 24 Hr. RUSH*
- ☐ 48 Hr. RUSH*
- ☐ Normal TAT

* Requires prior approval, additional charges apply

Relinquished by: (Sampler's Signature)	Date	Time	Relinquished by:	Date	Time
	10.28.96	1:40			
Received by:	Date	Time	Received by:	Date	Time
			Relinquished by:	Date	Time
			Received for Laboratory by:	Date	Time
				10/28/96	1:40

The delivery of samples and the signature on this chain of custody form constitutes authorization to perform the analyses specified above under the Terms and Conditions set forth on the back hereof.

To be completed by laboratory personnel:

Samples chilled? ☑ Yes ☐ No

Custody seals? ☐ Yes ☑ No

All sample containers intact? ☑ Yes ☐ No

☐ Courier ☐ UPS/Fed Ex ☑ Hand carried

Sample Disposal
- ☐ Client will pick up
- ☐ Return to client
- ☐ Lab disposal fee $5

Laboratory Notes:

Sample Locator No.
E-1

White Copy - Original (Accompanies Samples)

Yellow Copy - Centrum Files

Pink Copy - Client Copy

San Bernardino County Fire Departme
HAZARDOUS MA[illegible]ALS DIVISION • FIELD SERVICES/ENVIRO[illegible]NTAL PROTECTION
385 N. Arrowhead Ave., 2nd Floor, San Bernardino, CA 92415-0153 • (909) 387-3080 FAX (909) 387-4323

UNDERGROUND STORAGE TANK REMOVAL INSPECTION FORM

DATE: 10/28/98 TIME: _____ LOG # _____

FACILITY NAME: COSTA VIEW FARM

LOCATION: 14451 BON VIEW CHINO

CONTRACTOR: W. DUNCAN

INSPECTORS PRESENT
HAZMAT J. SMITH FIRE D. JENSEN
AQMD _____ OTHER _____

	QUANTITY	HAULER	DESTINATION
TRIPLE RINSATE	150	CALIF CLEAN UD	CROSBY QUERTON
TANKS	1	DUNCAN	PACIFIC RAIL

DEGASSING CONTRACTOR N/A

MANIFEST # 96692674 SCAQMD REFERENCE # _____ DRY ICE USED (10-15 # / 1000 g) _____

NOTES:

_____
INSPECTOR

Page ___/___

TANK #	SIZE	MATERIAL HELD	UL #	APPEARANCE (RUSTY, HOLED, SOUND, ETC.)
1	500	GAS		

FACILITY MAP:

[redacted]

SAMPLE #	DATE/ TIME	DESCRIPTION (color / soil / odor)	LOCATION	DEPTH	EPA TEST # 'S
1) 1	12:30	BROWN	CENTER	8'	8015 8020 MTBE
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					

SAMPLES TAKEN BY S. DUNCAN LABORATORY CENTRUM

CONTAINER GLASS LABELS OK SPLITS NO HEADSPACE OK SEALS NO

REFRIGERATED OK CHAIN OF CUSTODY OK OTHER

REQUIRED EPA TESTS:
Gasoline: 8020 (BTEX) & 8015 (TRPH - modified for gas)
Diesel: 8015 (modified for diesel) or 418.1
Solvents/HVO's: 8010
Waste Oil: 418.1 (with 8010 if solvents contamination is suspect)
Metals: 7030 (Cd), 7190 (Cr), 7950 (Zn), 7420 (Pb), [redacted](As), 8080 (PCB), 9010 (CN's)
Pesticides: 8080 (organo-Cl's), 8140 (N & P contain[redacted])

NOTE:
UGST'S ≥1000 g require a minimum of 2 samples. One from the fill end and one from the turbine end. Also, a sample from the dispenser should be taken. Samples should be taken from at least 2' below native soil (not fill). If discoloration is noted in sidewalls, take samples there. And sample stockpiles if contamination [redacted]ct. For piping, samples should be taken ± every 20' & at major connec

General Information

Location: 14451 BON VIEW Map: Haz: Type: 1
Community: Chino Grid: F/U: 1 AOV: 0.0

Contact Name	Title	Business Phone	24-Hour Phone
		(000) 000-0000 x	( ) -
		(000) 000-0000 x	( ) -

Summary

Hazmat Inventory List in Quantity Order

All Materials at Site

F/U	Material Name	--Hazards--	Max Qty	Unit	MCP
F/U: 02 - Fixed Containers at Site					
	GASOLINE UNLEADED	F IH DH	550	GAL	Moderate
	FROM UGST FILE; NO INVENTORY FILED				

8701395BA001

TOXGUARD SYSTEMS, INC.
795 SOUTH LUGO AVENUE, SAN BERNARDINO, CA 92408 714/884-9002 1-800-345-1585



August 21, 1987

Costa View Farms
14451 Bon View
Chino, California 91710

Re: Retest of Previous Tank Test Failure
Tester: Scott Beilstein 414812294
Test Date: August 12, 1987

Dear Sir:

Number One South, a 550 gallon unleaded gasoline tank; after repairs to plumbing, a retest of the tank system (less the product suction line) was conducted. Test results show an indicated gain of +.011 gallons per hour. Tank system tests tight.

After completion of repairs to the product line, a retest was performed on August 17, 1987, with a +.000 gallons per hour loss rate indicated. Line tests tight. .011 Tank

Should you have any further questions, please do not hesitate to call.

Sincerely,

George E Biddlecombe III
George Biddlecombe
Testing Supervisor

GB:clm
Enclosure

Retest: X Yes

Data C..rt for Tank System Tight..ss Test

petro tite
TANK TESTER

PLEASE PRIN No

Date: 8/12/87

1. OWNER Property ☒ Tank(s) ☒

Name	Address	Representative	Telephone
Costa FARM	14451 - Bon View	CHINO.	
Name	Address	Representative	Telephone

2. OPERATOR

Name	Address	Telephone
"	"	

3. REASON FOR TEST (Explain Fully)

To Determine tightness of: ___ Underground Isolated Tank(s)
X Underground Tank/System(s) less product Line

4. WHO REQUESTED TEST AND WHEN

Name	Title	Company or Affiliation	Date
MR Costa			
Address			Telephone

5. WHO IS PAYING FOR THIS TEST?

Company, Agency or Individual	Person Authorizing	Title	Telephone
"	"		
Billing Address	City	State	Zip
Attention of:	Order No.	Other Instructions	

6. TANK(S) INVOLVED

Identify by Direction	Capacity	Brand/Supplier	Grade	Approx. Age	Steel/Fiberglass
#1 South	550	UNI-Cal	→	17	Steel

7. INSTALLATION DATA

Location	Cover	Fills	Vents	Siphones	Pumps
South of Buildings	Concrete	2"	2"		Suction
North inside driveway, Rear of station, etc.	Concrete, Black Top, Earth, etc.	Size, Tiltfill make, Drop tubes, Remote Fills	Size, Manifolded	Which tanks?	Suction, Remote, Make it known

8. UNDERGROUND WATER

Depth to the Water table > 100' "

Is the water over the tank? ☐ Yes ☒ No

9. FILL-UP ARRANGEMENTS

Tanks to be filled 1500 hr. 8/11/87 Date Arranged by Cust
Name Telephone

Extra product to "top off" and run TSTT. How and who to provide? Consider NO Lead.

Terminal or other contact for notice or inquiry
Company Name Telephone

10. CONTRACTOR, MECHANICS, any other contractor involved

Scott

11. OTHER INFORMATION OR REMARKS

Test results: Advised
Visitors;

Additional information on any items above. Officials or others to be advised when testing is in progress or completed. Visitors or observers present during test etc.

12. TEST RESULTS

Tests were made on the above tank systems in accordance with test procedures prescribed for petro tite as detailed on attached test charts with results as follows:

Tank Identification	Tight	Leakage Indicated	Date Tested
#1 South	Yes	+011 GAL/HR.	8-12-87
Product Line	YES	+.000 GAL/HR	8/17/87

13. CERTIFICATION

This is to certify that these tank systems were tested on the date(s) shown. Those indicated as "Tight" meet the criteria established by the National Fire Protection Asociation Pamphlet 329.

8-12-87
Date

1488
Serial No. of Thermal Sensor

Scott Beckstein
Technicians

Toxguard Systems, Inc.
Testing Contractor or Company. By: Signature

795 South Lugo Ave. San Bernardino, Calif. 92408
Address

14. Costa Farms | 14451 Bon View | Chino | Cal. | 8-12-87

Name of Supplier, Owner or Dealer | Address No. and Street(s) | City | State | Date of Test

15. TANK TO TEST

#1 South

Identity by position

UNLEAD

Brand and Grade

16. CAPACITY

Nominal Capacity 550 Gallons

By most accurate capacity chart available 560 Gallons

Is there doubt as to True Capacity? ☐

See Section "DETERMINING TANK CAPACITY"

From

- ☐ Station Chart
- ☐ Tank Manufacturer's Chart
- ☐ Company Engineering Data
- ☐ Charts supplied with petro tite
- ☒ Other per customer

17. FILL-UP FOR TEST

Stick Water Bottom before Fill-up ~~8~~ " to ⅛ in. ~~8~~ Gallons

Fill up. STICK BEFORE AND AFTER EACH COMPARTMENT DROP OR EACH METERED DELIVERY QUANTITY

Tank Diameter

	Stick Readings to ⅛ in.	Gallons	Total Gallons ea. Reading
Inventory			560
H_2O			~~0~~
Top-Off			15
Product in full tank (up to fill pipe)			575

18. SPECIAL CONDITIONS AND PROCEDURES TO TEST THIS TANK

See manual sections applicable. Check below and record procedure in log (26).

☐ Water in tank ☐ High water table in tank excavation ☐ Line(s) being tested with LVLLT

VAPOR RECOVERY SYSTEM

☐ Stage I

☐ Stage II

19. TANK MEASUREMENTS FOR TSTT ASSEMBLY

Bottom of tank to Grade* ..... "

Add 30" for 4" L ..... "

Add 24" for 3" L or air seal ..... "

Total tubing to assemble Approximate ..... "

20. EXTENSION HOSE SETTING

Tank top to grade* ..... "

Extend hose on suction tube 6" or more below tank top ..... "

* If Fill pipe extends above grade, use top of fill.

21. TEMPERATURE/VOLUME FACTOR (a) TO TEST THIS TANK

Is Today Warmer? ( ) Colder? ( ) ___° F Product in Tank ___° F Fill-up Product on Truck ___° F Expected Change (+ or -)

22. Thermal-Sensor reading after circulation 18313 digits 78-79 Nearest °F

23. Digits per °F in range of expected change ____ digits

24. 575 (total quantity in full tank (16 or 17)) × .000068 (coefficient of expansion for involved product) = .391000 gallons (volume change in this tank per °F)

25. .391000 (volume change per °F (24)) ÷ 321 (Digits per °F in test Range (23)) = .001218 (Volume change per digit. Compute to 4 decimal places.) This is test factor (a)

Observed Gravity: ____ / API

Observed Temperature: ____ / TEST KIT

Corr. API Gravity: ____ / NOT AVAILABLE

Coef. of Expansion: / .0007

26. LOG OF TEST PROCEDURES — 14451 Bon View Chino Costa Farms

27. DATE 8/12/87 — 28. TIME (24 hr.) — Record details of setting up and running test. (Use full length of line if needed.) #1 South — 565 GAL Regular GAS.

29. Reading No.	30. Standpipe Level in Inches: Beginning of Reading	Level to which Restored	31. Product in Graduate: Before Reading	After Reading	Product Replaced (−) / Product Recovered (+)	34. Thermal Sensor Reading	Change Higher + Lower − (c)	Computation (c) × (a) = Expansion + Contracting −	38. Net Volume Changes Each Reading: Temperature Adjustment, Volume Minus Expansion (+) or Contraction (−) ø33(V) − ø37(T)	39. Accumulated Change: At High Level record Total End Deflection; At Low Level compute Change per Hour (USPS criteria)
	SYSTEM Test. Less	Product	Line. (Includes			VR Sleeve)		.0017		
9:30	Arrived at sight; Took tank burial measurments; checked for water; took inventory of product. Prepared the area for testing.									
	Top off product provided by customer: Approx. 560 Gallons									
1155	Set up test equipment and started circulation pump. Bled air at circ. pump, all system hoses and fittings, and Rvd Air-Bleeder Valve At END OF TANK									
	Set up Thermal sensor. Replaced and load tested battery. Self test: 1654 (-5) Serial # 1488									
1200	First Sensor Reading	1	---	42	---	535	---	18313	---	---	---	
R15	Started High Level Test	2	41.7	42	535	525	-.010	324	+11	+.013		
1230	" " " Cont'd	3	41.9	42	525	520	-.005	337	+13	+.016		
1245	" " " "	4	42.2	42	520	525	+.005	351	+14	+.017		
1247												
1250		1		12		525		356				
1305		2	12.4	12	525	545	+.020	370	+14	+.017	+.008	
1320		3	12.5	12	545	570	+.025	383	+13	+.016	+.009	+.011
1335		4	12.4	12	570	590	+.020	397	+14	+.017	+.003	+.014
1350		5	12.3	12	590	605	+.015	412	+15	+.018	-.003	+.011
											+.011	
								TANK Test "TIGHT"				
								By Scott Bell				

8/13/87

DATA CHART
For Use With

petro tite
TANK TESTER

1 LOCATION: Costa View Farms (Name) (Street No. and/or Corner) Chino (City) CA (State) (Telephone No.)

2 OWNER: Dinuls Costa (Name) " (Address) " (Representative) (Position) (Telephone No.)

3 OPERATOR: (Name) (Dealer, Mgr. or Other) (Address (if different than Location)) (Telephone No.)

4 REASON FOR TEST: To Determine Tightness of Product Line

5 TEST REQUESTED BY: (Name) (Position) (Order No.) (Billing Address)

6 SPECIAL INSTRUCTIONS:

7 CONTRACTOR OR COMPANY MAKING TEST MECHANIC(S) NAME: Scott J Bolstein

8 IS A TANK TEST TO BE MADE WITH THIS LINE TEST? ☐ YES ☐ NO

9 MAKE AND TYPE OF PUMP OR DISPENSERS: Suction

10 WEATHER: Sunny TEMPERATURE IN TANKS ____ °F ____ °C

COVER OVER LINES: Concrete-Dirt (Concrete, Black Top, etc.) APPROXIMATE BURIAL DEPTH: 3 Feet

OWNER — Name: — LOCATION — State: CA; City: ; State:

DATE OF TEST — Year: 87; Mo.: 08; Day: 13

11 IDENTIFY EACH LINE AS TESTED	12 TIME (MILITARY)	13 LOG OF TEST PROCEDURES, AMBIENT TEMPERATURE, WEATHER, ETC.	14 PRESSURE psi OR kPa BEFORE	14 PRESSURE psi OR kPa AFTER	15 VOLUME READING BEFORE	15 VOLUME READING AFTER	15 VOLUME NET CHANGE	16 TEST RESULTS CONCLUSIONS, REPAIRS AND COMMENTS
Prod Line		Test Stopped Due to excessive Bleed Back - Sign of leak under Dispenser			8-13-87			
8/17/87	1000	Hot & Dusty	30.0	30.0	—	—	No Chng	AIR Test - new swing joints.
	15							
	30							
	45							
	1200		30.0	30.0	—			

Id M. Healey

Michael Healey

G1-760

ENVIRONMENTAL HEALTH SERVICES

COUNTY OF SAN BERNARDINO
ENVIRONMENTAL
PUBLIC WORKS AGENCY

☒ 385 North Arrowhead Avenue • San Bernardino, CA 92415-0160 • (714) 383-1617
☐ 320 East "D" Street • Ontario, CA 91764 • (714) 988-1324
☐ 15505 Civic Center Drive • Victorville, CA 92392 • (619) 243-8141
☒ Hazardous Waste & Toxics (714) 387-4629
PLEASE REPLY TO ADDRESS CHECKED

KENNETH C. TOPPING
Deputy Administrator
Development Services

RICHARD L. ROBERTS, R.S., M.P.H.
Director

Also serving the cities of:

Adelanto	Needles
Barstow	Ontario
Big Bear Lake	Rancho Cucamonga
Chino	Redlands
Colton	Rialto
Fontana	San Bernardino
Grand Terrace	Upland
Loma Linda	Victorville
Montclair	

July 8, 1987

Costa View Farm
14451 Bonview
Chino, Ca. 91710

SUBJECT: UNDERGROUND STORAGE TANK PRECISION TEST RESULTS AT 14451 BONVIEW, CHINO, CA.

On July 1, 1987 , it was reported that one or more underground storage tanks at the above location failed to pass a precision test. The Department of Environmental Health Services requires that the tanks pass an appropriate precision test within 90 days. If the certification of tank tightness is not received in this office within 90 days your interim permit will be revoked and storage of hazardous substances must cease immediately (remove all hazardous substances from the storage tanks).

Please notify this office 48 hours in advance of retesting the tanks so a representative of the Department may be present to inspect all exposed portions of the tanks and piping. If you have any questions, please call at (714) 387-4629.

RICHARD L. ROBERTS, R.S., MPH
Director

Donna L. Ruch

DONNA L. RUCH, R.S., MPH
Environmental Health Specialist II

RLR:DLR:

ROBERT B. RIGNEY
County Administrative Officer

JACK E. PEDDY, Administrator
Environmental Public Works Agency

Board of Supervisors

JOHN JOYCE ..... First District
CAL McELWAIN ..... Second District
ROBERT HAMMOCK ..... Fifth District
BARBARA CRAM RIORDAN ..... Third District
GUS JAMES SKROPOS ..... Fourth District

H. RDOUS MATERIALS FIELD SE CES
COMPUTER DATA BASE UPDATE AUTHORIZATION

CHANGE [ ]

INACTIVATE PERMIT/FACILITY [✓]

BILL TO: E A O (Circle one) LOCATION/ DISTRICT NO:_____ EST NO: 870139158

Former Est. Name (if applicable) _____

Name: Ag-Costa View Farm

Street No: 14451 Fraction:_____ Direction: _____

Street Name: Bon View Apt/Sp/Unit No: _____

City: Chino State: CA Zip Code: _____

Telephone: ( )

Name: _____

Street No: _____ Fraction:_____ Direction: _____

Street Name: _____ Apt/Sp/Unit No: _____

City: _____ State: _____ Zip Code: _____

Telephone: ( )

Name: _____

Street No: _____ Fraction:_____ Direction: _____

Street Name: _____ Apt/Sp/Unit No: _____

City: _____ State: _____ Zip Code: _____

Telephone: ( )

Program Information:
Number of Employees: _____ Number of UGST's: _____

Federal Tax I.D.Number/Social Security Number: _____

Permit Information: (Circle those that apply)

Change/Inactivate/Add: 222800 Permit No: 8707090091

Change/Inactivate/Add: 222801 Permit No: 8707090092

Change/Inactivate/Add: 226000 Permit No: 8707090093

Change/Inactivate/Add: 227001 Permit No: 9709091073

Change/Inactivate/Add: _____ Permit No: _____

Date Submitted: 11/5/98 Date Entered: NOV 10 1998

Sumitted By: Julie Entered By: OK ram

Comments/Remarks: 1 tank removed on 10-28-98 by Jim Smith
please remove DB status & inactivate

POST THIS CARD AT JOB SITE

SAN BERNARDINO COUNTY FIRE DEPARTMENT/CUPA
HAZARDOUS MATERIALS DIVISION
FIELD SERVICES/ENVIRONMENTAL PROTECTION
385 NORTH ARROWHEAD AVENUE, SECOND FLOOR
SAN BERNARDINO, CA 92415-0153

LOG # 102798-01 JOB CARD Nº 5687

INSTALL _____ REMOVE 1

CONSTRUCTION AND/OR REMOVAL OF UNDERGROUND STORAGE FACILITY

Site Name AG-Costa View Farm
Address 14451 Bon View, Chino
Contractor Warren Duncan Contracting
Address/Phone 2148 Ctn Helen, Devore 820-8501

	INSPECTION RECORD	APPROVED	DATE
FIRST INSPECTION	Excavation Clean, Approved Slope		
	Bedding		
	Holiday/Soap Test, Tanks Set X		
	Manufacturer's UL #		
	Additional Requirements		
	DO NOT BACKFILL UNTIL ABOVE APPROVED		
SECOND INSPECTION	Tank Air Test 5 PSI/30 Minutes		
	Vent/Vapor Lines		
	Products Lines 75 PSI/30 Minutes		
	Product Line Containment		
	Metal Piping Wrapped		
	Sumps, Dispenser Pans Water Test		
THIRD INSPECTION	Approved Fill Boxes		
	Concrete or AC Paving 12" Beyond		
	Leak Detectors/Monitors		
	Lockable Fluid-Tight Access for Monitoring		
	Precision Test Results		
	Dispenser Containment		
	Emergency Shut-off		
	Additional Requirements		
REQUIRED PRIOR TO OPERATING	Business Plan		
	Monitoring Plan		
	Financial Responsibility		

FINAL APPROVAL AND CURRENT OPERATING PERMITS MUST BE OBTAINED PRIOR TO PLACING THESE TANKS INTO SERVICE ($5,000.00 FINE FOR NONCOMPLIANCE)

TANK REMOVAL INSPECTION	Tank(s) Removed X	J. Smith	10-28-98
	Required Samples: 8020, 8015, MTBE, 418.1	1	1
	Lead (pb) 7421 or ICP 6010, Metals EPA PP13		
	Additional Test Requirements		
	Removals Cannot be Finaled Until a Signed Copy of the Sample Results Have Been Received and Approved by this Department.		
	Final — Approved for Backfill		

Remarks:

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

FOR INSPECTION CALL 48 HOURS IN ADVANCE AT (909) 387- 3082

THIS PERMIT EXPIRES DECEMBER 22, 1998

[1] PETROLEUM [ ] WASTE OIL [ ] OTHER

14-16867-670 Rev. 4/98

DISTRIBUTION: *White — County Fire Department*
Green — Contractor/Owner

G1-763

SAN BERNARDINO COUNTY FIRE DEPARTME
HAZARDOUS MATERIALS DIVISION – FIELD SERVICES/ENVIRONMENTAL PROTECTION
385 NORTH ARROWHEAD AVE., 2ND FLOOR, SAN BERNARDINO, CA 92415-0153
(909) 387-3082 • FAX (909) 387-4323

APPLICATION FOR REMOVAL OF UNDERGROUND STORAGE TANK

$ 450.00 First Tank

$ _____ Each Additional Tank

Number of Tanks this Application 1

JOB LOCATION

Costa View Farms | Dimas Costa | 909-597-2360 597-5790
Facility Name | Contact Person | Phone No.

14451 Bon View | Chino, CA. | 91710
Situs Address | City | Zip Code

Water/Sewer Agency | Fire

PROPERTY OWNER

Dimas Costa | 909-597-2360 597-5790
Name | Phone No.

14451 Bon View | Chino, CA | 91710
Mailing Address | City | Zip Code

Same | Same
Owner's Representative | Phone No.

TANK CONTENTS

Gasoline (1) 480 GL.

CONTRACTOR

Warren Duncan Contracting | Stuart Duncan | 909-880-8501
Company Name | Contact Person | Phone No.

2148 Glen Helen Pkwy | Devore, CA. | 92407-1512
Mailing Address | City | Zip Code

Clarendon W/C. | 01KR-5086-209
Workman's Comp Insurance Carrier | Policy No.

553327 | C-21, C-61-D40 HAZ. | 1/99
State Contractor's License No. | Types of Licenses | Expiration Date

NOTE: The State of California has determined that tanks used for the storage of any hazardous or flammable substance shall be considered hazardous even if all contents have been removed.

All storage tanks shall be hauled as hazardous waste, accompanied by a state hazardous waste manifest, and taken to a licensed treatment, storage and disposal facility (TSDF); or if the tanks are triple rinsed on site and the rinsate manifested and hauled to a licensed TSDF, the tank may be handled as nonhazardous.

For information on licensed TSDFs that can accept nonrinsed tanks, contact the State of California Department of Health Services, Toxic Substance Control at (800) 258-6942.

Stuart Duncan | 909-880-8501
Print Name Clearly | Phone

Stuart Duncan | 9-29-98
Signature | Date

OFFICE USE ONLY

Under Permit ☐ No ☒ Yes | 87013958 Establishment Number

Number of Tanks 1

Fees Current ☐ No | AG-TANK Delinquent Amount

☐ Yes | _____ Expiration Date

$450.00 | 14883946
Permit Fee Paid THIS Application | / Receipt Number

30064
Check Number

10/28/98
Date Paid

Larita
Taken by

102898-01 | 5687
Log Number | Job Card Number

03-19991-670 Rev. 5/98

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD

UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM B

COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM.

MARK ONLY ONE ITEM: ☐ 1 NEW PERMIT ☐ 2 INTERIM PERMIT ☐ 3 RENEWAL PERMIT ☐ 4 AMENDED PERMIT ☐ 5 CHANGE OF INFORMATION ☐ 6 TEMPORARY TANK CLOSURE ☐ 7 PERMANENTLY CLOSED ON SITE ☑ 8 TANK REMOVED

DBA OR FACILITY NAME WHERE TANK IS INSTALLED: Costa View Farms

I. TANK DESCRIPTION

COMPLETE ALL ITEMS -- SPECIFY IF UNKNOWN

A. OWNER'S TANK I. D. #	B. MANUFACTURED BY:
C. DATE INSTALLED (MO/DAY/YEAR)	D. TANK CAPACITY IN GALLONS: 480

II. TANK CONTENTS

IF A-1 IS MARKED, COMPLETE ITEM C.

A. ☑ 1 MOTOR VEHICLE FUEL ☐ 2 PETROLEUM ☐ 3 CHEMICAL PRODUCT ☐ 4 OIL ☐ 80 EMPTY ☐ 95 UNKNOWN

B. ☑ 1 PRODUCT ☐ 2 WASTE

C. ☑ 1a REGULAR UNLEADED ☐ 1b PREMIUM UNLEADED ☐ 2 LEADED ☐ 3 DIESEL ☐ 4 GASAHOL ☐ 5 JET FUEL ☐ 6 AVIATION GAS ☐ 7 METHANOL ☐ 99 OTHER (DESCRIBE IN ITEM D. BELOW)

D. IF (A.1) IS NOT MARKED, ENTER NAME OF SUBSTANCE STORED C. A. S. # :

III. TANK CONSTRUCTION

MARK ONE ITEM ONLY IN BOXES A, B, AND C, AND ALL THAT APPLIES IN BOX D AND E

A. TYPE OF SYSTEM: ☐ 1 DOUBLE WALL ☐ 2 SINGLE WALL ☐ 3 SINGLE WALL WITH EXTERIOR LINER ☐ 4 SECONDARY CONTAINMENT (VAULTED TANK) ☑ 95 UNKNOWN ☐ 99 OTHER

B. TANK MATERIAL (Primary Tank): ☐ 1 BARE STEEL ☐ 2 STAINLESS STEEL ☐ 3 FIBERGLASS ☐ 4 STEEL CLAD W/ FIBERGLASS REINFORCED PLASTIC ☐ 5 CONCRETE ☐ 6 POLYVINYL CHLORIDE ☐ 7 ALUMINUM ☐ 8 100% METHANOL COMPATIBLE W/FRP ☐ 9 BRONZE ☐ 10 GALVANIZED STEEL ☑ 95 UNKNOWN ☐ 99 OTHER

C. INTERIOR LINING: ☐ 1 RUBBER LINED ☐ 2 ALKYD LINING ☐ 3 EPOXY LINING ☐ 4 PHENOLIC LINING ☐ 5 GLASS LINING ☐ 6 UNLINED ☑ 95 UNKNOWN ☐ 99 OTHER
IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL ? YES ___ NO ___

D. CORROSION PROTECTION: ☐ 1 POLYETHYLENE WRAP ☐ 2 COATING ☐ 3 VINYL WRAP ☐ 4 FIBERGLASS REINFORCED PLASTIC ☐ 5 CATHODIC PROTECTION ☐ 91 NONE ☑ 95 UNKNOWN ☐ 99 OTHER

E. SPILL AND OVERFILL — SPILL CONTAINMENT INSTALLED (YEAR) ? OVERFILL PREVENTION EQUIPMENT INSTALLED (YEAR) ?

IV. PIPING INFORMATION

CIRCLE A IF ABOVE GROUND OR U IF UNDERGROUND, BOTH IF APPLICABLE

A. SYSTEM TYPE: A U 1 SUCTION A U 2 PRESSURE A U 3 GRAVITY A U 99 OTHER

B. CONSTRUCTION: A U 1 SINGLE WALL A U 2 DOUBLE WALL A U 3 LINED TRENCH A U 95 UNKNOWN A U 99 OTHER

C. MATERIAL AND CORROSION PROTECTION: A U 1 BARE STEEL A U 2 STAINLESS STEEL A U 3 POLYVINYL CHLORIDE (PVC) A U 4 FIBERGLASS PIPE A U 5 ALUMINUM A U 6 CONCRETE A U 7 STEEL W/ COATING A U 8 100% METHANOL COMPATIBLE W/FRP A U 9 GALVANIZED STEEL A U 10 CATHODIC PROTECTION A U 95 UNKNOWN A U 99 OTHER

D. LEAK DETECTION: ☐ 1 AUTOMATIC LINE LEAK DETECTOR ☐ 2 LINE TIGHTNESS TESTING ☐ 3 INTERSTITIAL MONITORING ☐ 99 OTHER N/A

V. TANK LEAK DETECTION

☐ 1 VISUAL CHECK ☐ 2 INVENTORY RECONCILIATION ☐ 3 VADOZE MONITORING ☐ 4 AUTOMATIC TANK GAUGING ☐ 5 GROUND WATER MONITORING ☐ 6 TANK TESTING ☐ 7 INTERSTITIAL MONITORING ☐ 91 NONE ☑ 95 UNKNOWN ☐ 99 OTHER

VI. TANK CLOSURE INFORMATION

1. ESTIMATED DATE LAST USED (MO/DAY/YR)	2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING 50 GALLONS	3. WAS TANK FILLED WITH INERT MATERIAL ? YES ☐ NO ☑

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

APPLICANT'S NAME (PRINTED & SIGNATURE)	DATE
Jeff Larson for Warren Duncan Contractor	10/27/98

LOCAL AGENCY USE ONLY

THE STATE I.D. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW

STATE I.D.# COUNTY # JURISDICTION # FACILITY # TANK #

PERMIT NUMBER	PERMIT APPROVED BY/DATE	PERMIT EXPIRATION DATE

THIS FORM MUST BE ACCOMPANIED BY A PERMIT APPLICATION - FORM A, UNLESS A CURRENT FORM A HAS BEEN FILED.
FILE THIS FORM WITH THE LOCAL AGENCY IMPLEMENTING THE UNDERGROUND STORAGE TANK REGULATIONS

FORM B (12-91)

FOR0034B-R6

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD

UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM A

COMPLETE THIS FORM FOR EACH FACILITY/SITE

MARK ONLY ONE ITEM: ☐ 1 NEW PERMIT ☐ 2 INTERIM PERMIT ☐ 3 RENEWAL PERMIT ☐ 4 AMENDED PERMIT ☐ 5 CHANGE OF INFORMATION ☑ 7 PERMANENTLY CLOSED SITE ☐ 6 TEMPORARY SITE CLOSURE

I. FACILITY/SITE INFORMATION & ADDRESS - (MUST BE COMPLETED)

DBA OR FACILITY NAME	NAME OF OPERATOR	
Costa View Farms	Dimas Costa	
ADDRESS	NEAREST CROSS STREET	PARCEL # (OPTIONAL)
14451 Box View		
CITY NAME	STATE / ZIP CODE	SITE PHONE # WITH AREA CODE
Chino, Ca	CA 91710	909-597-2360

✓ BOX TO INDICATE: ☐ CORPORATION ☐ INDIVIDUAL ☐ PARTNERSHIP ☐ LOCAL-AGENCY DISTRICTS * ☐ COUNTY-AGENCY * ☐ STATE-AGENCY * ☐ FEDERAL-AGENCY *

* If owner of UST is a public agency, complete the following: name of Supervisor of division, section, or office which operates the UST _____

TYPE OF BUSINESS	✓ IF INDIAN RESERVATION OR TRUST LANDS	# OF TANKS AT SITE	E. P. A. I. D. # (optional)
☐ 1 GAS STATION ☐ 2 DISTRIBUTOR ☑ 3 FARM ☐ 4 PROCESSOR ☐ 5 OTHER	☐		

EMERGENCY CONTACT PERSON (PRIMARY)		EMERGENCY CONTACT PERSON (SECONDARY) - optional	
DAYS: NAME (LAST, FIRST)	PHONE # WITH AREA CODE	DAYS: NAME (LAST, FIRST)	PHONE # WITH AREA CODE
Same			
NIGHTS: NAME (LAST, FIRST)	PHONE # WITH AREA CODE	NIGHTS: NAME (LAST, FIRST)	PHONE # WITH AREA CODE

II. PROPERTY OWNER INFORMATION - (MUST BE COMPLETED)

NAME	CARE OF ADDRESS INFORMATION		
Same			
MAILING OR STREET ADDRESS	✓ box to indicate ☐ INDIVIDUAL ☐ LOCAL-AGENCY ☐ STATE-AGENCY ☐ CORPORATION ☐ PARTNERSHIP ☐ COUNTY-AGENCY ☐ FEDERAL-AGENCY		
CITY NAME	STATE	ZIP CODE	PHONE # WITH AREA CODE

III. TANK OWNER INFORMATION - (MUST BE COMPLETED)

NAME OF OWNER	CARE OF ADDRESS INFORMATION		
Same			
MAILING OR STREET ADDRESS	✓ box to indicate ☐ INDIVIDUAL ☐ LOCAL-AGENCY ☐ STATE-AGENCY ☐ CORPORATION ☐ PARTNERSHIP ☐ COUNTY-AGENCY ☐ FEDERAL-AGENCY		
CITY NAME	STATE	ZIP CODE	PHONE # WITH AREA CODE

IV. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER - Call (916) 322-9669 if questions arise.

TY (TK) HQ 44- [ ][ ][ ][ ][ ][ ]

V. PETROLEUM UST FINANCIAL RESPONSIBILITY - (MUST BE COMPLETED) – IDENTIFY THE METHOD(S) USED

✓ box to indicate: ☑ 1 SELF-INSURED ☐ 2 GUARANTEE ☐ 3 INSURANCE ☐ 4 SURETY BOND ☐ 5 LETTER OF CREDIT ☐ 6 EXEMPTION ☐ 99 OTHER _____

VI. LEGAL NOTIFICATION AND BILLING ADDRESS

Legal notification and billing will be sent to the tank owner unless box I or II is checked.

CHECK ONE BOX INDICATING WHICH ABOVE ADDRESS SHOULD BE USED FOR LEGAL NOTIFICATIONS AND BILLING: I. ☑ II. ☐ III. ☐

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

OWNER'S NAME (PRINTED & SIGNED)	OWNER'S TITLE	DATE MONTH/DAY/YEAR
Joe Loera for Dimas Costa		10/27/98

LOCAL AGENCY USE ONLY

COUNTY #	JURISDICTION #	FACILITY #
[ ][ ]	[ ][ ][ ]	[ ][ ][ ][ ][ ][ ]

LOCATION CODE - *OPTIONAL*	CENSUS TRACT # - *OPTIONAL*	SUPVISOR - DISTRICT CODE - *OPTIONAL*

THIS FORM MUST BE ACCOMPANIED BY AT LEAST (1) OR MORE PERMIT APPLICATION - FORM B, UNLESS THIS IS A CHANGE OF SITE INFORMATION ONLY.

OWNER MUST FILE THIS FORM WITH THE LOCAL AGENCY IMPLEMENTING THE UNDERGROUND STORAGE TANK REGULATIONS

FORM A (3/93) FOR0033A-R7

(See attached for refund) LV 8/19

COMPUTER DATA BASE UPDATE AUTHORIZATION

**ACTION REQUESTED (Circle One) Inact 8707090093

Add (Change) Inactivate Delete

**ESTABLISHMENT INFORMATION:

Costa View farm
(Name)

11451 Bon View Chino
(Number/Street) (City)

**PERMIT CATEGORY 222800, 222801

ANGE PERMIT CATEGORY FROM _____ TO _____

LEGAL OWNER INFORMATION:

(Name)

(Mailing Address) (City) (Zip)

THIS IS A **NEW** ESTABLISHMENT: _____

THIS IS A **TRANSFER**: _____

Former Establishment Name: _____

PERMIT SECTION SHOULD SEND NEW APPLICATION: _____

W APPLICATION HAS BEEN GIVEN TO NEW OWNER: _____

(ESTABLISHMENT **NAME CHANGE ONLY** (no change in ownership):

(Old Name) AG- Costa View Farm

(New Name)

MARK DESIRED BOX(ES):

	Make Change To	Date	Initial
✓	EH PERMIT BILLING SYSTEM		
✓	SWEEPS		
	ESTABLISHMENT FILE		

AUG 22 1990

**EHS PERMIT BILLING SYSTEM:

8701 3958
(Establishment Number)

8707090091 ; 8707090098
(Permit Number - Mandatory except for new establishment)

*SWEEPS MFR NUMBER _____ *DIST/SANI NUMBER _____

CHANGE DIST/SANI FROM _____ TO _____

**PROGRAM _____ LOCATION _____

PROGRAM SPECIFIC INFORMATION

FOOD: Seating Capacity _____

Square Footage _____

RECREATIONAL BATHING: # of Pools _____

MILK AND DAIRY: Gallons _____

HAZARDOUS MATERIALS: # of Tanks 1

of Employees _____

HOUSING: # of Units _____

VECTOR: # of Birds _____

WASTE: Daily Tons _____

Cubic Yards _____

WATER: # of Connections _____

License Number/Expiration Date _____

License Class 1 _____ 2 _____

G1-767

* = Mandatory for Food Program Only
** = Mandatory for ALL Programs

LTERM: EHS RENEWABLE PERMIT SYSTEM 08/19/88
EH002 FISCAL INFORMATION 14:11:11
RETRIEVE
OPTION: TRAN: 6FS KEY: 870139588707090093

ESTAB NUMBER: 87013958 PERMIT NUMBER: 8707090093

DATE	TYPE	SEQ	FISCAL AMOUNT	AMOUNT APPLIED	REVERSAL
07/29/87	101	01	40.00	40.00	
08/17/87	200	01	40.00	.00	
07/29/88	101	01	50.00	50.00	
08/10/88	200	01	50.00	.00	

301 50.00 7-29-88 AUG 22 1988
108 50.00
please refund $ 50.00 AUG 23 1988

BALANCE DUE: .00

LV 8/29

County of San Bernardino

REPORT OF DEPARTMENTAL EXPENDITURES AND CLAIM FOR PAYMENT

Do not write or staple in th

INSTRUCTIONS
Send two to Auditor-Controller
Orig. - Auditor-Controller's File
Copy - For Payee's Advice
Department Retains Copy

17559

		Job No.	Code	Total $ Amount
DATE	8-25-88			
ORGANIZATION UNIT	Env. Health Services		631	
OBJECT 1.	Health Fees	90729634	9634	50.00
2.				
3.				
4.				
FUND	General		001	50.00

Claim of: Costa View Farm

Address: 14451 Bon View

City, State: Chino, CA 91710

If For: ☐ Services ☐ Rent ☐ Interest

Insert Soc. Sec. No. or Federal Employer ID No.

REF. NO.

Use Tax %

Amt. Taxable $

Classification

Date

IN PAYMENT OF: *(List and attach Invoices to the back)*

Contract No.

Invoice No.	Date	Description of Material or Service	Amount
	8-25-88	Paid health fee in error. Reference Est. 87013958, Permit 8707090092.	
		PLEASE REFUND	50.00

Total of Invoices	
Less % Discount	
TOTAL PAID	50.00

I hereby certify upon my own personal knowledge that the articles or services specified herewith were necessary and were ordered by me for use by the department and or the purpose indicated above; that the items billed have been delivered or performed as per invoice except as otherwise indicated in remarks above; that no part thereof has been previously paid.

Prepared By: Jeni Clover, Ext. 4641

/S/ _____
Phone No. or Ext.

Department Head: PAUL F. RYAN, R.S., MPPA

/S/ BY DEPUTY Elaine A. Lingle
Only the Original MUST be signed

Report No. _____

I hereby certify that I have examined the facts of the transaction herein set forth as evidenced by the information hereon and the documents attached hereto. All verifications, certifications, and checking of computations required by County Charter and Government Codes have been complied with and this claim in the total amount shown is hereby approved for payment.

G1-769

15-231-000 Rev. 11/78

County Auditor-Controller By _____ Date _____

ENVIRONMENTAL HEALTH SERVICES DEPARTMENT

COUNTY OF SAN BERNARDINO, CALIFORNIA

AG

COSTA VIEW FARM
14451 BON VIEW
CHINO, CA 91710
EST - 87013958 PERMIT - 8707090093

(made AG file 8/22 3rd Bottom drawer.

THIS PERMIT EXPIRES: 08/31/89

PERMIT

NON-TRANSFERABLE

This permit may be suspended or revoked by the health officer for cause. This permit is granted on condition that the person named in the permit will comply with the laws, ordinances and regulations that are now or may hereafter be in force by the United States Government, the State of California and the County of San Bernardino pertaining to the above mentioned business. Penalty fees are assessed on permits renewed 30 days after expiration date indicated above, or for failure to obtain new permit in case of transfer of ownership.

TYPE OF PERMIT - HAZARDOUS MATERIAL HANDLER, UNDERGROUND TANK ONLY

FEE PAID $50.00

COSTA VIEW FARM
DBA COSTA VIEW FARM
14451 BON VIEW
CHINO, CA 91710

Richard L. Roberts
Director
ENVIRONMENTAL HEALTH SERVICES

04-1804-631 REV. 3/85

PERMIT DOES NOT IMPLY APPROVAL

POST IN A CONSPICUOUS PLACE

COUNTY OF SAN BERNARDINO, CALIFORNIA
DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES
I N V O I C E

PAGE 1
BILL DATE 07/29/88
HEALTH PERMIT EXPIRATION DATE 08/31/88

*** REMIT COPY ***

ESTABLISHMENT NBR 87013958

COSTA VIEW FARM
DBA: COSTA VIEW FARM
14451 BON VIEW
CHINO, CA 91710

COSTA VIEW FARM
14451 BON VIEW
CHINO, CA 91710

PERMIT NBR	CATEGORY	DESCRIPTION	BILL CODE	AMOUNT
87070x0093	226000	PREVIOUS BALANCE		0.00
		HAZARDOUS MATERIAL HANDLER, UNDERGROUND TANK ONLY	101	50.00
		PERMIT TOTAL		50.00
		TOTAL DUE		50.00

AUG 10 1988

ALL FEES ARE NOW DUE AND PAYABLE. FAILURE TO PAY WITHIN 30 DAYS AFTER THE EXPIRATION DATE OF YOUR CURRENT PERMIT WILL RESULT IN THE ASSESSMENT OF A DELINQUENT FEE. DO NOT SEPARATE THESE FORMS. REVIEW, UPDATE, AND SIGN THE ATTACHED RENEWAL APPLICATION(S). RETURN REMIT COPY OF THE INVOICE AND APPLICATION(S) WITH REMITTANCE TO: ENVIRONMENTAL HEALTH SERVICES
385 N. ARROWHEAD AVENUE
SAN BERNARDINO, CA 92415-0160

IF YOU HAVE QUESTIONS CONCERNING YOUR BILLING PLEASE CALL:
FOOD ESTABLISHMENT PERMITS -- 387-4637
SWIMMING POOL PERMITS -- 387-4637
MILK & DAIRY ESTABLISHMENTS -- 387-4608
HAZARDOUS OR INFECTIOUS
WASTE GENERATORS -- 387-3080
UNDERGROUND STORAGE
TANK PERMITS -- 387-3080
HAZARDOUS MATERIAL HANDLER
PERMITS -- 387-3044
MOBILEHOME PARK PERMITS -- 387-4670
MOTEL, CAMP, MASSAGE PARLOR PERMITS -- 387-4670
HOME OCCUPATION PERMITS -- 387-4678
TEMPORARY OFFICES/SIGNS -- 387-4678
REFUSE HAULERS -- 387-4655
REFUSE DISPOSAL SITES -- 387-4655
DESIGNATED MAINTENANCE AREA -- 387-4655
WATER SYSTEMS -- 387-4666
WELL DRILLERS -- 387-4666
SPECIAL USE PERMITS -- 387-4678

PAID
Amt 50.00
Date AUG 10 1988
By

THIS FORM MUST BE RETURNED WITH YOUR REMITTANCE

RENEWAL APPLICATION FOR HEALTH PERMIT INSPECTION AND HEALTH SERVICES

SAN BERNARDINO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES
385 N. ARROWHEAD AVE., SAN BERNARDINO, CA. 92415-0160

PLEASE REVIEW THE FOLLOWING INFORMATION CAREFULLY. MAKE CORRECTIONS DIRECTLY ON THE FORM BY CROSSING OUT THE PRE-PRINTED INFORMATION AND ADDING THE CHANGES. *** PLEASE PRINT. ***

ESTABLISHMENT INFO COSTA VIEW FARM
14451 BON VIEW
CHINO, CA 91710

LEGAL OWNER INFO COSTA VIEW FARM
14451 BON VIEW
CHINO, CA 91710

< > CHECK HERE IF APPLICANT IS SAME AS LEGAL OWNER

APPLICANT INFO COSTA VIEW FARM
14451 BON VIEW
CHINO, CA 91710

IS THIS A TRANSFER? _____

IF YES: FORMER ESTABLISHMENT NAME _____

FORMER OWNER _____

IMPORTANT: ALL CORRESPONDENCE SHOULD BE SENT TO: ___ESTABLISHMENT ADDRESS ___LEGAL OWNER ___APPLICANT

OFFICE USE ONLY
EST NBR 87013958
PERMIT NBR 8707090093
FORMER EST NBR _____
PERMIT CATEGORY 226000
EXPIR DATE 08/31/88
NEW, TRANS, RENEW R
LOC CODE 53
SANI DIST 2200
MFR NBR
APN
PERMIT FEE 50.00
STATE FEE _____
DELINQUENT FEE _____
TOTAL FEE REC'D 50.00

I HEREBY MAKE APPLICATION FOR HEALTH SERVICES AND PERMIT TO ESTABLISH AND/OR OPERATE THE ABOVE MENTIONED BUSINESS, USE, OR SERVICE IN ACCORDANCE WITH THE LAWS, ORDINANCES, AND REGULATIONS THAT ARE NOW OR MAY HEREINAFTER BE IN FORCE BY THE UNITED STATES GOVERNMENT, THE STATE OF CALIFORNIA, AND THE COUNTY OF SAN BERNARDINO PERTAINING TO THE ABOVE MENTIONED BUSINESS. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS INCIDENT TO THE ISSUANCE OF THIS PERMIT AND THE OPERATION OF THE BUSINESS.

THIS FORM MUST BE RETURNED WITH YOUR REMITTANCE

SIGNED Dinas L. Costa DATED 8-4-88 TITLE Owner

NOTICE: ALL FEES ARE DUE AND PAYABLE WITHIN 30 DAYS. FAILURE TO PAY WILL RESULT IN THE ASSESSMENT OF A DELINQUENT FEE. APPLICATION AND FEE MUST BE SUBMITTED PRIOR TO OPERATION BY ANY NEW OWNER, OR A DELINQUENT FEE WILL BE CHARGED.

INSERT AUDIT TRAIL

*** CONTROL NUMBER: 7007000 ESTABLISHMENT NUMBER: 87013958 PERMIT NUMBER: 0000000000 ***

ESTAB NBR: 87013958 BILL FLAG: O LOC: 53 PARCEL NBR: PROBLEM PGM: STATUS: ESTAB DATE: 070987 INACTIVE DATE: 000000

*** CONTROL NUMBER: 7007001 ESTABLISHMENT NUMBER: 87013958 PERMIT NUMBER: 8707090091 ***

PERMIT NBR	CATEGORY	STATUS	EXPIR DATE	MFR NUMBER	SANITARIAN AREA	DISTRICT EMPLOYEE	EXEMPT FLAG	DELQ FLAG	PRT FLG	BALANCE DUE	BILLED DATE	RENEWAL DATE	RENEWAL CODE	AREA NBR SVCS
8707090091	222800	I	08/31/87		22	00				0.00	00/00/00	00/00/00		N

*** CONTROL NUMBER: 7007001 ESTABLISHMENT NUMBER: 87013958 PERMIT NUMBER: 8707090091 ***

PROGRAM DATA: NUMBER SEATS	SQUARE FEET	NUMBER GALLONS	SOFT SERVE	DAILY TONS	DAILY CU YDS	NUMBER EMPLOYEES	NUMBER TANKS	SEWER ENTITY	NUMBER UNITS	NUMBER POOLS	NUMBER BIRDS	NUMBER CONNECTIONS
						001						

*** CONTROL NUMBER: 7007002 ESTABLISHMENT NUMBER: 87013958 PERMIT NUMBER: 8707090092 ***

PERMIT NBR	CATEGORY	STATUS	EXPIR DATE	MFR NUMBER	SANITARIAN AREA	DISTRICT EMPLOYEE	EXEMPT FLAG	DELQ FLAG	PRT FLG	BALANCE DUE	BILLED DATE	RENEWAL DATE	RENEWAL CODE	AREA NBR SVCS
8707090092	222801	I	08/31/87		22	00				0.00	00/00/00	00/00/00		N

*** CONTROL NUMBER: 7007002 ESTABLISHMENT NUMBER: 87013958 PERMIT NUMBER: 8707090092 ***

PROGRAM DATA: NUMBER SEATS	SQUARE FEET	NUMBER GALLONS	SOFT SERVE	DAILY TONS	DAILY CU YDS	NUMBER EMPLOYEES	NUMBER TANKS	SEWER ENTITY	NUMBER UNITS	NUMBER POOLS	NUMBER BIRDS	NUMBER CONNECTIONS
						001						

*** CONTROL NUMBER: 7007003 ESTABLISHMENT NUMBER: 87013958 PERMIT NUMBER: 8707090093 ***

PERMIT NBR	CATEGORY	STATUS	EXPIR DATE	MFR NUMBER	SANITARIAN AREA	DISTRICT EMPLOYEE	EXEMPT FLAG	DELQ FLAG	PRT FLG	BALANCE DUE	BILLED DATE	RENEWAL DATE	RENEWAL CODE	AREA NBR SVCS
8707090093	226000		08/31/87		22	00				0.00	00/00/00	00/00/00		N

*** CONTROL NUMBER: 7007003 ESTABLISHMENT NUMBER: 87013958 PERMIT NUMBER: 8707090093 ***

PROGRAM DATA: NUMBER SEATS	SQUARE FEET	NUMBER GALLONS	SOFT SERVE	DAILY TONS	DAILY CU YDS	NUMBER EMPLOYEES	NUMBER TANKS	SEWER ENTITY	NUMBER UNITS	NUMBER POOLS	NUMBER BIRDS	NUMBER CONNECTIONS
						000						

*** CONTROL NUMBER: 7007099 ESTABLISHMENT NUMBER: 87013958 PERMIT NUMBER: A ***

*** CONTROL NUMBER: 7007099 ESTABLISHMENT NUMBER: 87013958 PERMIT NUMBER: E ***

*** CONTROL NUMBER: 7007099 ESTABLISHMENT NUMBER: 87013958 PERMIT NUMBER: O ***

ESTAB: COSTA VIEW FARM
14451 0/0 BON VIEW
00000

APPL: COSTA VIEW FARM
14451 0/0 BON VIEW
00000

OWNR: COSTA VIEW FARM
14451 0/0 BON VIEW
00000

CHINO CA 91710-0000
(000) 000-0000

CHINO CA 91710-0000
(000) 000-0000

CHINO CA 91710-0000
(000) 000-0000

HAZARDOU ASTE & TOXICS CONTROL SECT
APBS DATA INPUT

FACE SHEET

ACTION CODE: I Esta. # _____ Permit # _____

ESTABLISHMENT INFO (00)

Bill to: O Location # 53 Esta. Date _____

ADDRESSING INFO (99):

E
NAME: Costa View Farm
ST. # 14451 FRAC: _____ DIR: _____ ST. NAME: Box View
ST. DESIG. _____ APT/SP _____
CITY Chino STATE CA ZIP 91710 PH (__) __ - ____

A
NAME: _____
ST. # _____ FRAC: _____ DIR: _____ ST. NAME: _____
ST. DESIG. _____ APT/SP _____
CITY _____ STATE _____ ZIP _____ PH (__) __ - ____

O
NAME: _____
ST. # _____ FRAC: _____ DIR: _____ ST. NAME: _____
ST. DESIG. _____ APT/SP _____
CITY _____ STATE _____ ZIP _____ PH (__) __ - ____

PERMIT INFO (01):

Category: 222800 222801 Exp. Date 8/31/87 San Dist Area: 22 San Dist. Emp: 00

Renewal Code: R NEW MFR#: _____

PROGRAM INFO:

Tanks 1 Inactivate 226000
Ag. Tank.

Date Entered : JUL 09 1987

Control # 70070

By (Initial): _____

COMMENTS/REMARKS: File created. Not on st. log.

7/8/87

CUPA

San Bernardino County Fire Department • Hazardous Materials Division

620 South 'E' Street, San Bernardino, CA 92415-0153 • (909) 386-8401 FAX (909) 386-8460 • www.sbcfire.org

HAZARDOUS WASTE GENERATOR AND HAZARDOUS MATERIALS HANDLER INSPECTION REPORT

FA #: FA0000393 Facility Name: ~~Costa View Farms~~ Costa View Farms Inspection Date: 3-May-2007

Site Address: 14451 Bon View Phone #: 909-376-3373

City: Ontario, CA Zip Code: 91710 EPA ID #: N/A

Consent Granted by: ☒ Inspect ☐ Photograph Name: Ron Miersma Title: Owner # Emp: 8

Refer to Title 19 and Title 22 of the California Code of Regulations (CCR), Chapter 6.5 of the Health and Safety Code (CHSC) and Division 3 of Title 2 of the San Bernardino County Code (CC). The following code sections are either in Violation (V) of, in Compliance (C) with, the applicable laws and regulations, or compliance is not applicable, not addressed or unknown (N).

GENERAL REQUIREMENTS FOR GENERATORS		V	C	N
101. Hazardous Waste Generator Permit current	CC 23.0602(b)(1)			X
102. Facility access for inspection granted - HW only	CHSC 25185		X	
103. Hazardous Waste determination made	CCR 66262.11			X
104. EPA ID Number obtained	CCR 66262.12(a)			
105. Hazardous Waste storage/treatment authorization	CHSC 25189.5(d)			
106. Facility operated/maintained to prevent release/fire	CCR 66265.31			
107. Contingency Plan established	CCR 66265.51(a)			
108. Recyclable materials managed lawfully	CHSC 25143.2			
905. Universal Waste managed lawfully	CCR 66273.1			
STORAGE AND LABELING REQUIREMENTS				
110. Tank/container labeled/marked "Hazardous Waste"	CCR			
111. Hazardous Waste label complete	CCR 66262.34(f)(3)			
112. Accumulation start date on tank/container	CCR 66262.34(f)(2)			
113. Hazardous Waste accumulation time not exceeded	CCR 66262.34			
114. Hazardous Waste containers sound	CCR 66265.171			
115. Hazardous Waste containers not leaking	CCR 66265.173(b)			
116. Hazardous Waste containers closed	CCR 66265.173(a)			
117. Contaminated containers managed properly	CCR 66261.7			
118. Container storage area inspected weekly	CCR 66265.174			
119. Hazardous Waste managed lawfully	CHSC 25154			
120. Hazardous Waste aboveground tank system inspected	CCR 66262.34			
HAZARDOUS WASTE RECORDS AND MANIFESTS				
125. Hazardous Waste transported with a manifest	CCR 66262.20(a)			
126. Hazardous Waste manifest complete	CCR 66262.23			
127. Hazardous Waste manifests sent to DTSC	CCR 66262.23(a)(4)			
128. Manifests retained for at least 3 years	CCR 66262.40(a)			
129. Biennial Report prepared	CCR 66262.41			
130. Hazardous Waste analyses retained for 3 years	CCR 66262.40(c)			
131. Training documentation complete & available	CCR 66265.16			
132. Copy of completed SB 14 available	CCR 67100.3			
135. Used oil managed properly	CHSC 25250.4			
136. Used oil not contaminated with Hazardous Waste	CHSC 25250.7			
137. Consolidated manifesting records available	CHSC 25160.2(b)(3)			
138. Used oil filters managed lawfully	CCR 66266.130			
139. Spent lead acid batteries managed lawfully	CCR 66266.81			
DISPOSAL AND TRANSPORTATION				
145. Illegal disposal/abandonment of Hazardous Waste	CHSC 25189.5(a)			
146. Illegal disposal of used oil	CHSC 25250.5(a)			
147. Transporting Hazardous Waste w/o valid registration	CHSC 25163			
148. Hazardous Waste hauled by transporter w/o valid registration	CHSC 25163			
149. Hazardous Waste transported to an unauthorized facility	CHSC 25189.5(c)			N

GENERAL REQUIREMENTS FOR HANDLERS		V	C	N
201. Hazardous Material Handler permit current	CC 23.0602(b)(3)			X
202. Business Plan established	CHSC 25503.5			
203. Business Plan submitted/updated	CHSC 25505			
204. Hazardous Materials release reported	CHSC 25507			
205. Facility access for inspection granted – HM	CHSC 25508		✓	
206. Regulated Substances registration filed	CHSC 25533(a)			X
207. SPCC Plan prepared	CHSC 25270.5(c)			
230. Business Plan implemented	CHSC 25503.5			

INSPECTION NARRATIVE

Unannounced inspection conducted at Costa View Farms on 3-May-2007. Purpose of inspection was to determine compliance with hazardous materials and waste laws. Ron Miersma accompanied me on the inspection.

Facility is ~~a~~ a non operational dairy. No hazardous materials or hazardous waste ~~was~~ observed.

No permits are required for this facility.

☐ **NOTICE OF VIOLATION: THE VIOLATIONS NOTED ABOVE MUST BE CORRECTED WITHIN ____ DAYS. FAILURE TO COMPLY MAY RESULT IN LEGAL ACTION. THE CERTIFICATE OF COMPLIANCE SHALL BE SUBMITTED WITHIN THE TIME PERIOD NOTED ABOVE.**

Inspected By: Shane Barbao (Sign Name) Shane Barbao (Print Name)

Received By: Ron M (Sign Name) Ron Miersma (Print Name) Title: Owner

Report Date: 3-May-2007

Form Revised 1/16/2007 15-19275-670 Rev. 2/07 DISTRIBUTION: White – CUPA File Yellow – Facility Pink – CUPA Inspector

PHOTO NARRATIVE



Facility/Case Name: **Costa View Farms**

Facility ID #: **FA0000393**

Address: **14451 Bon View, Ontario,Ca 91710**

1) Description: **The front entrance to Costa View Farms.**

Date Taken: **3-May-2007**

Taken By: **Shane Barbao**

Signature: Shane Barbao

Revised 10/12/2000

HAZA OUS MATERIAL FIELD SERVIC
COMPUTER DATABASE UPDATE AUTHORIZATION

UPDATE INVOICE MAILING CODE: (CIRCLE ONE) O F A CURRENT INVOICE MAILING CODE: O

O- OWNER INFORMATION

OWNER ID: OW0000312

NAME: COSTA VIEW FARM

ADDRESS 1: 14451 BON VIEW ADDRESS 2:

CITY: ~~CHINO~~ Ontario STATE: CA ZIP CODE: 91710-9171 COUNTRY:

PHONE: 909-376-3373 EXT: FAX:

ALT PHONE: ~~000-000-0000~~ 909-376-3373 EXT: DRIVER LICENSE:

TAX ID: LAST UPDATED: 06/17/2002

OWNER MAILING ADDRESS

CARE OF: ~~Costa Dimas~~ Ron Miersna DBA: COSTA VIEW FARM

ADDRESS1: 14451 BON VIEW ADDRESS 2:

CITY: ~~CHINO~~ Ontario STATE: CA ZIP CODE: 91710 COUNTRY:

F- FACILITY INFORMATION

FACILITY ID: FA0000393

NAME: X ~~AG~~-COSTA VIEW FARM

ADDRESS 1: 14451 BON VIEW ADDRESS 2:

CITY: ~~CHINO~~ Ontario STATE: CA ZIP CODE: 91710-0000 CITY CODE: ~~CHINO~~ Ontario

SIC CODE: BUSINESS CODE: 02 BUSINESS TYPE: 03

CENSUS: SUPERVISORIAL DISTRICT: 004 INSPECTION DISTRICT: ~~05~~ 3

PHONE: ~~000-000-0000~~ 909-376-3373 EXT: FIRE JURISDICTION: CHINO VALLEY FIRE

ALT PHONE: EXT: FAX: LAST UPDATED: 11/09/2006

FACILITY MAILING ADDRESS

BUSINESS NAME: X ~~AG~~-COSTA VIEW FARM

CARE OF: Ron Miersna

ADDRESS 1: 14451 BON VIEW ADDRESS 2:

CITY: ~~CHINO~~ Ontario STATE: CA ZIP CODE: 91710-0000 COUNTRY:

EMAIL:

A- A/R INFORMATION

ACCOUNT ID: AR0000395

RESPONSIBLE PARTY: ~~COS~~ Ron Miersna

CARE OF: Costa View Farm

ADDRESS 1: 14451 Bon View ADDRESS 2:

CITY: Ontario STATE: CA ZIP CODE: 91710 COUNTRY:

PHONE: EXT: DRIVER LICENSE:

ALT PHONE: EXT: LAST UPDATED: 04/05/2007

ALT PHONE: EXT: EXEMPT FROM BILLING: YES TAX ID:

ANNIVERSARY DATE: TOTAL DUE: 0.00 ACCOUNT STATUS: ACTIVE ACCOUNT

PERMIT INFORMATION (CIRCLE THOSE THAT APPLY)

UPDATE/CLOSE/Z.O.B.	N/A PERMIT NUMBER.	PERMIT STATUS	N/A ORIGINAL P.E.	EFFECTIVE DATE	EXPIRATION DATE
GHP OR UST ID	CURRENT STATUS(BILLING)	NA GHP FOR UST(PH)	NA CURRENT STATUS FOR UST(PH)		UPDATED P.E.
ADD NEW P.E.	0202 NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.
NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.

NUMBER OF EMP. N/A NUMBER OF UST'S 0 MFR # _____

DATE SUBMITTED: 3-May-2007 DATE ENTERED: _____ FISCAL DATE: _____

SUBMITTED BY: Shane Bash ENTERED BY: _____

COMMENTS/REMARKS:

Please update the following

- Owner information
- Facility information
- A/R information
- Add New P.E # 0202
- Remove Ag listing

Thank You

Shane

HAZ/ OUS MATERIAL FIELD SERVIC
COMP ER DATABASE UPDATE AUTHORIZATION

Ag

RCD SBD FIRE FISCAL
07 MAY -9 PM 2:57

UPDATE INVOICE MAILING CODE: (CIRCLE ONE) O F A

CURRENT INVOICE MAILING CODE: O

O- OWNER INFORMATION

OWNER ID: OW0000475

NAME: MIERSMA HARRY

ADDRESS 1: 6828 ARCHIBALD AVE ADDRESS 2:

CITY: CORONA STATE: CA ZIP CODE: 91720-9172 COUNTRY:

PHONE: EXT: FAX:

ALT PHONE: EXT: DRIVER LICENSE:

TAX ID: LAST UPDATED: 06/17/2002

OWNER MAILING ADDRESS

CARE OF: DBA: MIERSMA HARRY

ADDRESS1: 6828 ARCHIBALD AVE ADDRESS 2:

CITY: CORONA STATE: CA ZIP CODE: 91720 COUNTRY:

F- FACILITY INFORMATION

FACILITY ID: FA0000566

NAME: AG-MIERSMA #1

ADDRESS 1: 14474 GROVE AVE ADDRESS 2:

CITY: ~~CHINO~~ Ontario STATE: CA ZIP CODE: ~~91710-1710~~ 91762 CITY CODE: ~~CHINO~~ Ontario

SIC CODE: BUSINESS CODE: BUSINESS TYPE: 03

CENSUS: SUPERVISORIAL DISTRICT: 004 INSPECTION DISTRICT: ~~05~~ 03

PHONE: EXT: FIRE JURISDICTION: ~~CHINO~~ Ontario VALLEY FIRE

ALT PHONE: EXT: FAX: LAST UPDATED: 11/09/2006

FACILITY MAILING ADDRESS

BUSINESS NAME: ~~AG-MIERSMA #1~~

CARE OF:

ADDRESS 1: ~~14474 GROVE AVE~~ ADDRESS 2:

CITY: ~~CHINO~~ STATE: ~~CA~~ ZIP CODE: ~~91710-1710~~ COUNTRY:

EMAIL:

A- A/R INFORMATION

ACCOUNT ID: AR0000567

RESPONSIBLE PARTY:

CARE OF:

ADDRESS 1: ADDRESS 2:

CITY: STATE: ZIP CODE: COUNTRY:

PHONE: EXT: DRIVER LICENSE:

ALT PHONE: EXT: LAST UPDATED: 04/05/2007

ALT PHONE: EXT: TAX ID:

ANNIVERSARY DATE: 04/30/1997 TOTAL DUE: 0.00 ACCOUNT STATUS: ACTIVE ACCOUNT Inactive

PERMIT INFORMATION (CIRCLE THOSE THAT APPLY)

UPDATE/CLOSE/Z.O.B.	PT000871 PERMIT NUMBER.	ACTIVE PERMIT STATUS	4210 ORIGINAL P.E.	/01/1996 EFFECTIVE DATE	04/30/1997 EXPIRATION DATE
PR0009606 GHP OR UST ID	ACTIVE, BILLABLE CURRENT STATUS(BILLING)	NA GHP FOR UST(PH)	NA CURRENT STATUS FOR UST(PH)		UPDATED P.E.
UPDATE/CLOSE/Z.O.B.	PT0008720 PERMIT NUMBER.	ACTIVE PERMIT STATUS	4420 ORIGINAL P.E.	05/01/1996 EFFECTIVE DATE	04/30/1997 EXPIRATION DATE
PR0009607 GHP OR UST ID	ACTIVE, BILLABLE CURRENT STATUS(BILLING)	NA GHP FOR UST(PH)	NA CURRENT STATUS FOR UST(PH)		UPDATED P.E.

ADD NEW P.E.

NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.
NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.

NUMBER OF EMP. _____ NUMBER OF USTS 0 MFR # _____

ENTERED

DATE SUBMITTED: 4/16/07 DATE ENTERED: MAY 07 2007 FISCAL DATE: _____

SUBMITTED BY: T. Conyden ENTERED BY: Jose Cisneros

COMMENTS/REMARKS:

Per field inspection 4/12/07,
owner & dairy are historic information.

New owner & dairy at same location
Travis Mouw + O&M Dairy since Dec 1, 2005.

Inactivate this FA, permit, account,
program. A new FA will be created
for O&M Dairy.

HAZARDOUS MATERIALS FIELD SERVICES
COMPUTER DATA BASE UPDATE AUTHORIZATION

CHANGE ☐

INACTIVATE FACILITY ☐ **INACTIVATE PERMIT(S)** ☑

BILL TO: E A O **LOC/DIST NO:** _____ **EST NO:** 97042495
(Circle one)
(Former Est. Name (if applicable) _____

E – Establishment Information
Name: Ag-Mersma, Harry

Street No: 14474 S **Fraction:** _____ **Direction:** _____

Street Name: Grove Ave **Apt/Ste/Unit No:** _____

City: Ontario **State:** CA **Zip Code:** 91761

Attn: _____ **Telephone: (** **)** _____

A – Applicant Information
Name: _____

Street No: _____ **Fraction:** _____ **Direction:** _____

Street Name: _____ **Apt/Ste/Unit No:** _____

City: _____ **State:** _____ **Zip Code:** _____

Attn: _____ **Telephone: (** **)** _____

O – Owner Information
Name: _____

Street No: _____ **Fraction:** _____ **Direction:** _____

Street Name: _____ **Apt/Ste/Unit No:** _____

City: _____ **State:** _____ **Zip Code:** _____

Attn: _____ **Telephone: (** **)** _____

Program Information: **MFR Number** _____

Number of Employees: _____ **Number of UST's:** _____

Federal Tax I.D.Number/Social Security Number: _____

Permit Information: (Circle those that apply)

Change/Inactivate/Z.O.B./Add: 226008 **Permit No:** 970326 2318

Change/Inactivate/Z.O.B./Add: 228707 **Permit No:** 970326 2319

Change/Inactivate/Z.O.B./Add: 227001 **Permit No:** 97091013 14

Change/Inactivate/Z.O.B./Add: _____ **Permit No:** _____

Change/Inactivate/Z.O.B./Add: _____ **Permit No:** _____

Change/Inactivate/Z.O.B./Add: _____ **Permit No:** _____

Date Submitted: 3/7/01 **Date Entered:** 5-1-01

Submitted By: _____ **Entered By:** _____

Comments/Remarks: Inact 4 ZOB Permits as marked

HAZARDOUS MATERIALS FIELD SERVICES
COMPUTER DATA BASE UPDATE AUTHORIZATION

Change ☒

Inactivate Permit/Facility (circle one) ☐

Bill To: E A O (cirle one) Location/ District No: _____ Est No: 97042496

Former Est. Name: (if applicable): _____

Name: AG- MULDSMA #1

Street No.: 14474 Fraction: ___ Direction:

Street Name: GROVE Apt/Sp No.: _____

City: CHINO State: ____ Zip Code: _____

Telephone No.: ( ) _____

Name: _____

Street No.: _____ Fraction: ___ Direction: _____

Street Name: _____ Apt/Sp No.: _____

City: _____ State: ____ Zip Code: _____

Telephone No.: ( ) _____

Name: _____

Street No.: _____ Fraction: ___ Direction: _____

Street Name: _____ Apt/Sp No.: _____

City: _____ State: ____ Zip Code: _____

Telephone No.: ( ) _____

Program Information:

Number of Employees: _____ Number of UGST's: _____

Federal Tax I.D. Number/Social Security Number: _____

Permit Information: (Circle those that apply)

Change/Inactivate/Add 226 Permit No.: _____

Change/Inactivate/Add 228 Permit No.: _____

Change/Inactivate/Add _____ Permit No.: _____

Change/Inactivate/Add _____ Permit No.: _____

Date Submitted: 2-24-98 Date Entered: Mona Showing

Submitted By: MK Entered By: _____

Comments/Remarks: AG EXEMPT - ~~ZERO BALANCE~~ / ZERO DEL. COUNT

CUPA

San Bernardino County Fire Department • Hazardous Materials Division

620 South 'E' Street, San Bernardino, CA 92415-0153 • (909) 386-8401 FAX (909) 386-8460 • www.sbcfire.org

HAZARDOUS WASTE GENERATOR AND HAZARDOUS MATERIALS HANDLER INSPECTION REPORT

FA #: 0004566 Facility Name: Miersma #1 Inspection Date: 4/12/07

Site Address: 14474 Grove Ave Phone #: N/A

City: Ontario Zip Code: 91762 EPA ID #: N/A

Consent Granted by:

☐ Inspect ☐ Photograph Name: N/A Title: # Emp:

Refer to Title 19 and Title 22 of the California Code of Regulations (CCR), Chapter 6.5 of the Health and Safety Code (CHSC) and Division 3 of Title 2 of the San Bernardino County Code (CC). The following code sections are either in Violation (V) of, in Compliance (C) with, the applicable laws and regulations, or compliance is not applicable, not addressed or unknown (N).

GENERAL REQUIREMENTS FOR GENERATORS		V	C	N
101. Hazardous Waste Generator Permit current	CC 23.0602(b)(1)			
102. Facility access for inspection granted - HW only	CHSC 25185			
103. Hazardous Waste determination made	CCR 66262.11			
104. EPA ID Number obtained	CCR 66262.12(a)			
105. Hazardous Waste storage/treatment authorization	CHSC 25189.5(d)			
106. Facility operated/maintained to prevent release/fire	CCR 66265.31			
107. Contingency Plan established	CCR 66265.51(a)			
108. Recyclable materials managed lawfully	CHSC 25143.2			
905. Universal Waste managed lawfully	CCR 66273.1			
STORAGE AND LABELING REQUIREMENTS				
110. Tank/container labeled/marked "Hazardous Waste"	CCR			
111. Hazardous Waste label complete	CCR 66262.34(f)(3)			
112. Accumulation start date on tank/container	CCR 66262.34(f)(2)			
113. Hazardous Waste accumulation time not exceeded	CCR 66262.34			
114. Hazardous Waste containers sound	CCR 66265.171			
115. Hazardous Waste containers not leaking	CCR 66265.173(b)			
116. Hazardous Waste containers closed	CCR 66265.173(a)			
117. Contaminated containers managed properly	CCR 66261.7			
118. Container storage area inspected weekly	CCR 66265.174			
119. Hazardous Waste managed lawfully	CHSC 25154			
120. Hazardous Waste aboveground tank system inspected	CCR 66262.34			
HAZARDOUS WASTE RECORDS AND MANIFESTS				
125. Hazardous Waste transported with a manifest	CCR 66262.20(a)			
126. Hazardous Waste manifest complete	CCR 66262.23			
127. Hazardous Waste manifests sent to DTSC	CCR 66262.23(a)(4)			
128. Manifests retained for at least 3 years	CCR 66262.40(a)			
129. Biennial Report prepared	CCR 66262.41			
130. Hazardous Waste analyses retained for 3 years	CCR 66262.40(c)			
131. Training documentation complete & available	CCR 66265.16			
132. Copy of completed SB 14 available	CCR 67100.3			
135. Used oil managed properly	CHSC 25250.4			
136. Used oil not contaminated with Hazardous Waste	CHSC 25250.7			
137. Consolidated manifesting records available	CHSC 25160.2(b)(3)			
138. Used oil filters managed lawfully	CCR 66266.130			
139. Spent lead acid batteries managed lawfully	CCR 66266.81			
DISPOSAL AND TRANSPORTATION				
145. Illegal disposal/abandonment of Hazardous Waste	CHSC 25189.5(a)			
146. Illegal disposal of used oil	CHSC 25250.5(a)			
147. Transporting Hazardous Waste w/o valid registration	CHSC 25163			
148. Hazardous Waste hauled by transporter w/o valid registration	CHSC 25163			
149. Hazardous Waste transported to an unauthorized facility	CHSC 25189.5(c)			

GENERAL REQUIREMENTS FOR HANDLERS		V	C	N
201. Hazardous Material Handler permit current	CC 23.0602(b)(3)			
202. Business Plan established	CHSC 25503.5			
203. Business Plan submitted/updated	CHSC 25505			
204. Hazardous Materials release reported	CHSC 25507			
205. Facility access for inspection granted – HM	CHSC 25508			
206. Regulated Substances registration filed	CHSC 25533(a)			
207. SPCC Plan prepared	CHSC 25270.5(c)			
230. Business Plan implemented	CHSC 25503.5			

INSPECTION NARRATIVE

A field inspection was conducted to determine if this facility was active and required hazardous materials handler or hazardous waste generator permits from this department.

This agricultural facility is under new owner ~~of about~~ O&M Dairy, Mr. Travis Mouw. Mr. Mouw purchased facility Dec 1, 2005.

Inactivate old FA#, ~~&~~ accounts, permits, programs.

A new FA# will be created for new operator & new business name.

☐ **NOTICE OF VIOLATION: THE VIOLATIONS NOTED ABOVE MUST BE CORRECTED WITHIN ____ DAYS. FAILURE TO COMPLY MAY RESULT IN LEGAL ACTION. THE CERTIFICATE OF COMPLIANCE SHALL BE SUBMITTED WITHIN THE TIME PERIOD NOTED ABOVE.**

Inspected By: Theresa Congdon (Sign Name) Received By: File (Sign Name) Title: N/A

Theresa Congdon (Print Name) (Print Name) Report Date: 4/16/07

Form Revised 1/16/2007 15-19275-670 Rev. 2/07 DISTRIBUTION: White – CUPA File Yellow – Facility Pink – CUPA Inspector

PHOTO NARRATIVE

PHOTO 1



Facility/Case Name: **Former Miersma #1** Facility ID #: **FA0000566**

Address: **14474 Grove Ave, Ontario CA**

1) Description: **The former Miersma dairy is located on the east side of Grove. It is now O&M Dairy. This FA # will be inactivated and new file and FA established for new owner and dairy.**

Date Taken: **April 12, 2007**

Taken By: **Theresa Congdon, REHS** Signature:

Revised 10/12/2000

COUNTY OF SAN BERNARDINO
CERTIFIED UNIFIED PROGRAM AGENCY
ANNUAL PERMIT

ATTN : TRAVIS MOUW
O & M DAIRY
14474 GROVE AVE
ONTARIO, CA 91762

This Unified Permit is hereby issued to:
O & M DAIRY
14474 GROVE AVE
ONTARIO, CA 91762

Permit is issued to Facility: FA0010952 for a period not to exceed one year from effective date.

Effective Date: 8/1/2008 **Expiration Date: 7/31/2009**

Permit Number	Program Element	Related ID
PT0018888	4221 HAZMAT HANDLER 0-10 EMPLOYEES	PR0017736

Pat A. Dennen, Fire Chief/Fire Warden

THIS PERMIT IS NOT TRANSFERABLE AND IS ISSUED CONDITIONALLY
UPON ADHERENCE TO THE REQUIREMENTS LISTED ON THE BACK OF THIS PERMIT.
THIS FORM MUST BE DISPLAYED CONSPICUOUSLY ON THE PREMISES.

COUNTY OF SAN BERNARDINO
CERTIFIED UNIFIED PROGRAM AGENCY
ANNUAL PERMIT

ATTN : TRAVIS MOUW
O & M DAIRY
14474 GROVE AVE
ONTARIO, CA 91762

This Unified Permit is hereby issued to:
O & M DAIRY
14474 GROVE AVE
ONTARIO, CA 91762

Permit is issued to Facility: FA0010952 for a period not to exceed one year from effective date.

Effective Date: 8/1/2007 Expiration Date: 7/31/2008

Permit Number	Program Element	Related ID
PT0018888	4221 HAZMAT HANDLER 0-10 EMPLOYEES	PR0017736

Pat A. Dennen, Fire Chief/Fire Warden

THIS PERMIT IS NOT TRANSFERABLE AND IS ISSUED CONDITIONALLY
UPON ADHERENCE TO THE REQUIREMENTS LISTED ON THE BACK OF THIS PERMIT.
THIS FORM MUST BE DISPLAYED CONSPICUOUSLY ON THE PREMISES.

Inactivate per 4221 FISCAL

HAZARDOUS MATERIAL FIELD SERVICES
COMPUTER DATABASE UPDATE AUTHORIZATION (5050 Form)

5051 | RPPDC

☐ Quick Submit-Correct minor information without full verification.

RCD SBD FIRE FISCAL
09 NOV 30 PM 2:33

*UPDATE INVOICE MAILING CODE: (CIRCLE ONE) O F A Closure

CURRENT INVOICE MAILING CODE: I

O- OWNER INFORMATION — OWNER ID: OW0009193

Legal Owner

*NAME: **TRAVIS MOUW**

*ADDRESS 1: **14474 GROVE AVE** ADDRESS 2:

*CITY: **ONTARIO** *STATE: **CA** *ZIP CODE: **91762** *COUNTRY: **USA**

*PHONE: **909-597-7181** EXT: FAX:

ALT PHONE: EXT: FYI LAST UPDATED:

TAX ID: DRIVER LICENSE:

OWNER MAILING ADDRESS

☐ Same as Owner

CARE OF: DBA: **TRAVIS MOUW**

ADDRESS1: **14474 GROVE AVE** ADDRESS 2:

CITY: **ONTARIO** STATE: **CA** ZIP CODE: **91762** COUNTRY: **USA**

F- FACILITY INFORMATION — FACILITY ID: FA0010952

*NAME: **O & M DAIRY**

*ADDRESS 1: **14474 GROVE AVE** ADDRESS 2:

*CITY: **ONTARIO** *STATE: **CA** *ZIP CODE: **91762** *CITY CODE: **ONTARIO**

CENSUS: MILITARY SCHOOL MEDICAL *BUSINESS CODE: *BUSINESS TYPE: **FARM**

SIC CODE: *SUPERVISORIAL DISTRICT: **004** *INSPECTION DISTRICT: **03**

*PHONE: **909-597-7181** EXT: FIRE JURISDICTION: **ONTARIO FIRE**

ALT PHONE: EXT: FAX: **909-393-1363** FYI LAST UPDATED: **06/09/2009**

FACILITY MAILING ADDRESS

☐ Same as Facility

☐ Same as Owner Mailing Address

BUSINESS NAME: **O & M DAIRY**

CARE OF: **TRAVIS MOUW**

ADDRESS 1: **14474 GROVE AVE** ADDRESS 2:

CITY: **ONTARIO** STATE: **CA** ZIP CODE: **91762** COUNTRY: **USA**

EMAIL: **XSYNTHIAX@AOL.COM**

A- A/R INFORMATION — ACCOUNT ID: AR0012383

RESPONSIBLE PARTY:

☐ Same as Owner Mailing Address ☐ Same as Facility Mailing Address

CARE OF:

ADDRESS 1: ADDRESS 2:

CITY: STATE: ZIP CODE: COUNTRY:

PHONE: EXT: TAX ID: DRIVER LICENSE:

ALT PHONE: EXT: FYI EXEMPT FROM BILLING: **NO** FYI LAST UPDATED: **11/05/2009**

ALT PHONE: EXT: FYI TOTAL DUE: **842.45**

FYI ANNIVERSARY DATE: **07/31/2007** FYI ACCOUNT STATUS: **ACTIVE ACCOUNT** / Inactive

Business Code= 01-Corporation, 02-Individual, 03-Partnership, 04-Local Agency/District, 05-County Agency, 06-State Agency, 07-Federal Agency
Business Type=01-Gas Station, 02-Distributor, 03-Farm, 04-Processor, 05-Commercial, 06-Other

The fields that are marked with an asterisk must be completed or the form will be returned to the requestor. The requestor is expected to **complete all fields** on this form to the best of his or her ability. Please use the Quick Submit process reasonably.

PERMIT INFORMATION (CIRCLE THOSE T[illegible]T APPLY)

☐ UPDATE ☒ INACTIVATE ☒ ZERO OUT BALANCE	PT0018[illegible] PERMIT NUMBER	ACTIVE PERMIT STATUS	4221 ORIGINAL P.E.	08/01/2008 EFFECTIVE DATE	07/31/2009 EXPIRATION DATE
PR0017736 GHP OR UST ID	ACTIVE, BILLABLE CURRENT STATUS(BILLING)	NA GHP FOR UST(PH)	NA CURRENT STATUS FOR UST(PH)		UPDATED P.E.

ADD NEW P.E. ~~0202~~ NEW P.E. | NEW P.E. | NEW P.E. | NEW P.E. | NEW P.E. | NEW P.E. | NEW P.E.

NEW P.E. | NEW P.E. | NEW P.E. | NEW P.E. | NEW P.E. | NEW P.E. | NEW P.E.

NUMBER OF EMP.: 0 NUMBER OF ACTIVE UST'S 0 MFR #

*Is this an operating facility that does not require permits (keep AR active and add 0202 GHP record)? (Yes) No

*Should this facility be inactivated upon verification that there is no balance due? (Yes) No

*Is this a new owner (a blue book comment is required if Q is yes and there is not a request for demand bill)? Yes (No)

*Does this 5050 have attached documents? (Yes) No

*DATE SUBMITTED: 11/25/09 DATE ENTERED: ENTERED NOV 25 2009 FISCAL ENTRY DATE/ INITIAL: 11/30/09 RKM

*SUBMITTED BY: Monica Ronchetti ENTERED BY: [signature] *Demand bill for updated PEs: Yes (No)

SPECIAL INSTRUCTIONS: Information in this location will not be entered into Envision.

COMMENTS/REMARKS: Only text in this area will be entered as a blue book comment. Please attach and label additional sheets needed for comments.

Ot M Dairy is no longer operating at this location. An inspection was conducted on 11/10/09 per fiscal's request. Ron Miersma, the property owner, has leased the property to another dairy that will occupy the property by the end of the year. A request to reverse delinquent charges has been submitted. Inactivate permit 4221 ~~and add 0202~~.

OPEN VIOLATIONS: FA0010952

INSPECTION DATE: **4/12/07** VIOLATION ID: **IV0024530** COMPLY BY: **05/12/2007**

INSPECTOR:**THERESA CONGDON** COMPLIED ON:

VIOLATION: 4202014200-Failure to obtain CUPA Hazardous Material Handler Permits

The fields that are marked with an asterisk must be completed or the form will be returned to the requestor. The requestor is expected **to complete all fields** on this form to the best of his or her ability. Please use the Quick Submit process reasonably.

HAZARDOUS MATERIALS DIVISION

DATE: 11/25/09

FROM: Monica Ronchetti

TO: FISCAL SECTION MAIL CODE: 0451

SUBJECT: REQUEST TO REVERSE DELINQUENT CHARGES

FACILITY: O & M Dairy FACILITY ID: 10952

_____ Categories were in dispute. Account on hold pending inspection.

_____ Address change information not provided to Department prior to invoice being mailed out.

_____ Payers Warrant requisition time greater than time allowed by automated billing system.

_____ Account has been set up on a payment plan. Add "delinquent flag" to stop additional charges or add "don't bill" flag.

_____ Delinquents waived. Base charge paid in full.

RECEIVED 11.25.09

X Delinquents waived due to unusual circumstances.

EXPLANATION: A closure inspection was conducted on 11/10/09. O&M Dairy was no longer operating at this location and vacated the dairy in March 2009. Carlos Gonzalez, caretaker, stated that the property owner, Ron Miersma, is in the process of leasing the property to another dairy that will occupy the property by the end of the year. Hazardous Materials below reportable quantities were left onsite to be utilized by the next dairy.

Susan Williams
SUPERVISOR SIGNATURE

11-25-09
DATE

B Daylyd
DIVISION CHIEF SIGNATURE

11-25-09
DATE

Hazardous Materials Division

Fee Change Authorization Form

☐ RUSH -NEED BY _____ ☑ PRIORITY-NEED BY 11/20/09 ☐ FYI-PLEASE REVIEW ☐ OTHER _____

FACILITY INFORMATION

NAME: **O & M DAIRY** FACILITY ID: **FA0010952**

ADDRESS: **14474 GROVE AVE**

CITY: **ONTARIO** STATE: **CA** ZIP CODE: **91762**

PHONE: **909-597-7181** EXT: _____ FAX: _____

ALT PHONE: _____ EXT: _____ LOCATION(INSPECTOR DISTRICT): **03**

CONTACT PERSON: _____ CITY CODE: **ONTARIO** DISTRICT(SUPERVISORIAL DISTRICT): **004**

ANNIVERSARY DATE: **7/31/2007 12:00:00AM** ACCOUNT STATUS: **ACTIVE ACCOUNT**

NUMBER OF EMP. _____ NUMBER OF UST'S **0** MFR # _____

ACTION REQUIRED

☐ REQUEST VERIFICATION ☑ REQUEST FACILITY INSPECTION

☐ INACTIVATE / CLOSED ACCOUNT / O.O.B. ☐ REQUEST TO REVERSE OUTSTANDING INVOICE

COMMENTS: Per owner, vacated facility 3/09. Please inspect/verify.

REQUESTED BY: _____ APPROVED BY: Brad Card

PERMIT INFORMATION

PROGRAM ELEMENT _____

PROGRAM ELEMENT _____

PROGRAM ELEMENT _____

PROGRAM ELEMENT _____

PROGRAM ELEMENT _____

RECEIVED 11/5/09

DATE SUBMITTED: 10/29/09 SUBMITTED BY: _____

ADDITIONAL COMMENTS: O & M Dairy is no longer operating at this location. An inspection was conducted on 11/10/09. Carlos Gonzalez, caretaker, stated O & M Dairy vacated the facility and the owner of the property Ron Miersma is in the process of leasing out the property to another dairy. Small quantities of hazardous materials were left onsite for use by the next dairy to occupy the property. The hazardous materials left onsite were below reportable quantities.

11/6/09 SW → ch mw ft

CUPA
San Bernardino County Fire Department • Hazardous Materials Division
620 South 'E' Street, San Bernardino, CA 92415-0153 • (909) 386-8401 FAX (909) 386-8460 • www.sbcfire.org

HAZARDOUS WASTE GENERATOR AND HAZARDOUS MATERIALS HANDLER INSPECTION REPORT

FA #: 0010952 Facility Name: O & M Dairy Inspection Date: 11/10/09

Site Address: 14474 Grove Ave Phone #: 909-597-7181

City: Ontario Zip Code: 91762 EPA ID #: N/A

Consent Granted by:

☒ Inspect ☒ Photograph Name: Carlos Gonzalez Title: Caretaker # Emp: 0

Refer to Title 19 and Title 22 of the California Code of Regulations (CCR), Chapter 6.5 of the Health and Safety Code (CHSC) and Division 3 of Title 2 of the San Bernardino County Code (CC). The following code sections are either in Violation (V) of, in Compliance (C) with, the applicable laws and regulations, or compliance is not applicable, not addressed or unknown (N).

GENERAL REQUIREMENTS FOR GENERATORS		V	C	N
101. Hazardous Waste Generator Permit current	CC 23.0602(b)(1)			X
102. Facility access for inspection granted - HW only	CHSC 25185			X
103. Hazardous Waste determination made	CCR 66262.11			X
104. EPA ID Number obtained	CCR 66262.12(a)			X
105. Hazardous Waste storage/treatment authorization	CHSC 25189.5(d)			X
106. Facility operated/maintained to prevent release/fire	CCR 66265.31			X
107. Contingency Plan established	CCR 66265.51(a)			X
108. Recyclable materials managed lawfully	CHSC 25143.2			X
905. Universal Waste managed lawfully	CCR 66273.1			X
STORAGE AND LABELING REQUIREMENTS				
110. Tank/container labeled/marked "Hazardous Waste"	CCR 66262.34(f)(3)			X
111. Hazardous Waste label complete	CCR 66262.34(f)(3)			X
112. Accumulation start date on tank/container	CCR 66262.34(f)(2)			X
113. Hazardous Waste accumulation time not exceeded	CCR 66262.34			X
114. Hazardous Waste containers sound	CCR 66265.171			X
115. Hazardous Waste containers not leaking	CCR 66265.173(b)			X
116. Hazardous Waste containers closed	CCR 66265.173(a)			X
117. Contaminated containers managed properly	CCR 66261.7			X
118. Container storage area inspected weekly	CCR 66265.174			X
119. Hazardous Waste managed lawfully	CHSC 25154			X
120. Hazardous Waste aboveground tank system inspected	CCR 66262.34			X
HAZARDOUS WASTE RECORDS AND MANIFESTS				
125. Hazardous Waste transported with a manifest	CCR 66262.20(a)			X
126. Hazardous Waste manifest complete	CCR 66262.23			X
127. Hazardous Waste manifests sent to DTSC	CCR 66262.23(a)(4)			X
128. Manifests retained for at least 3 years	CCR 66262.40(a)			X
129. Biennial Report prepared	CCR 66262.41			X
130. Hazardous Waste analyses retained for 3 years	CCR 66262.40(c)			X
131. Training documentation complete & available	CCR 66265.16			X
132. Copy of completed SB 14 available	CCR 67100.3			X
135. Used oil managed properly	CHSC 25250.4			X
136. Used oil not contaminated with Hazardous Waste	CHSC 25250.7			X
137. Consolidated manifesting records available	CHSC 25160.2(b)(3)			X
138. Used oil filters managed lawfully	CCR 66266.130			X
139. Spent lead acid batteries managed lawfully	CCR 66266.81			X
DISPOSAL AND TRANSPORTATION				
145. Illegal disposal/abandonment of Hazardous Waste	CHSC 25189.5(a)			X
146. Illegal disposal of used oil	CHSC 25250.5(a)			X
147. Transporting Hazardous Waste w/o valid registration	CHSC 25163			X
148. Hazardous Waste hauled by transporter w/o valid registration	CHSC 25163			X
149. Hazardous Waste transported to an unauthorized facility	CHSC 25189.5(c)			X

GENERAL REQUIREMENTS FOR HANDLERS		V	C	N
201. Hazardous Material Handler permit current	CC 23.0602(b)(3)			X
202. Business Plan established	CHSC 25503.5			X
203. Business Plan submitted/updated	CHSC 25505			X
204. Hazardous Materials release reported	CHSC 25507			X
205. Facility access for inspection granted – HM	CHSC 25508			X
206. Regulated Substances registration filed	CHSC 25533(a)			X
207. SPCC Plan prepared	CHSC 25270.5(c)			X
230. Business Plan implemented	CHSC 25503.5			X

INSPECTION NARRATIVE

An inspection was conducted on 11/10/09 to verify a business closure per fiscal request. Carlos Gonzalez, Dairy Caretaker, consented to the inspection and photographs. Mr. Gonzalez verified that O & M Dairy was no longer operating at the above address and vacated the dairy in March 2009. No hazardous materials above threshold quantities or hazardous waste were observed during the inspection. The hazardous materials below threshold quantities that were left onsite will be utilized by the next dairy to lease the property. Mr. Gonzales, lives onsite and indicated the property owner Ron Miersma, has leased the property to another dairy that will occupy the property by the end of the year. A request to reverse delinquent charges in the amount of $842.45 has been submitted.

Hazardous Materials Inventory:

(1) 30-gallon drum of pipeline cleaner
(1) 30-gallon drum of bacticide
(1) 30-gallon drum of three way acid
(2) 250-gallon totes, (quantity in totes < 55-gallons), of teat dip for dairy cows

Note: (1) empty 500-gallon above ground storage tank was located in the southwest portion of the dairy. The tank previously held diesel fuel.

☒ NOTICE OF VIOLATION: THE VIOLATIONS NOTED ABOVE MUST BE CORRECTED WITHIN 30 DAYS. FAILURE TO COMPLY MAY RESULT IN LEGAL ACTION. THE CERTIFICATE OF COMPLIANCE SHALL BE SUBMITTED WITHIN THE TIME PERIOD NOTED ABOVE.

Inspected By: _____ (Sign Name)
Monica Ronchetti (Print Name)

Received By: Certified Mail (Sign Name) _____ (Print Name)

Title: _____

Report Date: 11/25/09

Form Revised 1/16/2007

PHOTO NARRATIVE

PHOTO 1

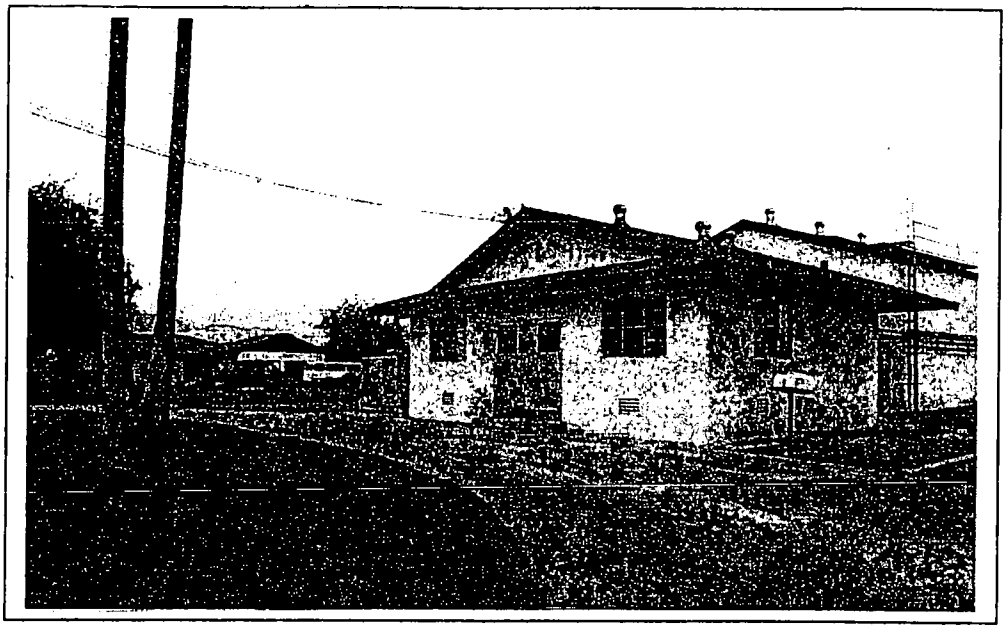


PHOTO 2



Facility/Case Name: **O & M Dairy** Facility ID #: **0010952**

Address: **14474 Grove Ave, Ontario CA 91762**

1) Description: **Front of the facility located on the east side of Grove Ave in Ontario. O & M Dairy was no longer operating at this location. No hazardous waste was observed onsite. Hazardous materials left onsite were below threshold quantities and will be utilized by the next dairy that leases the property.**

2) Description: **A northwest view of the dairy. The dairy was empty. A caretaker, Carlos Gonzales, lives onsite and indicated the property owner has leased out the property to another dairy that will occupy the property by the end of the year.**

Date Taken: **11/10/09**

Taken By: **Monica Ronchetti**

Signature: Monica Ronchetti

Revised 02/27/03

PHOTO NARRATIVE

PHOTO 3

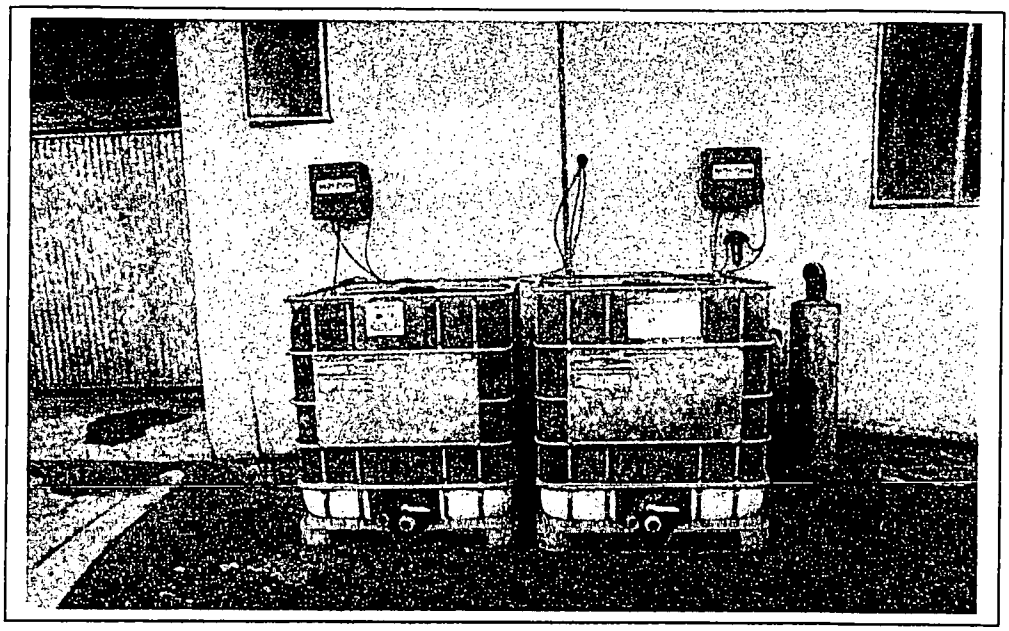


PHOTO 4



Facility/Case Name: **O & M Dairy** Facility ID #: **0010952**

Address: **14474 Grove Ave, Ontario CA 91762**

1) Description: **(2) 250-gallon totes of Iodine teat dip for dairy cows were observed next to the barn in the northwest portion of the dairy.**

2) Description: **(1) 30-gallon drum of liquid pipeline cleaner, (1) 30-gallon drum of Bacticide, and (1) 30-gallon drum of three way acid were located in a storage shed in the southwest portion of the dairy.**

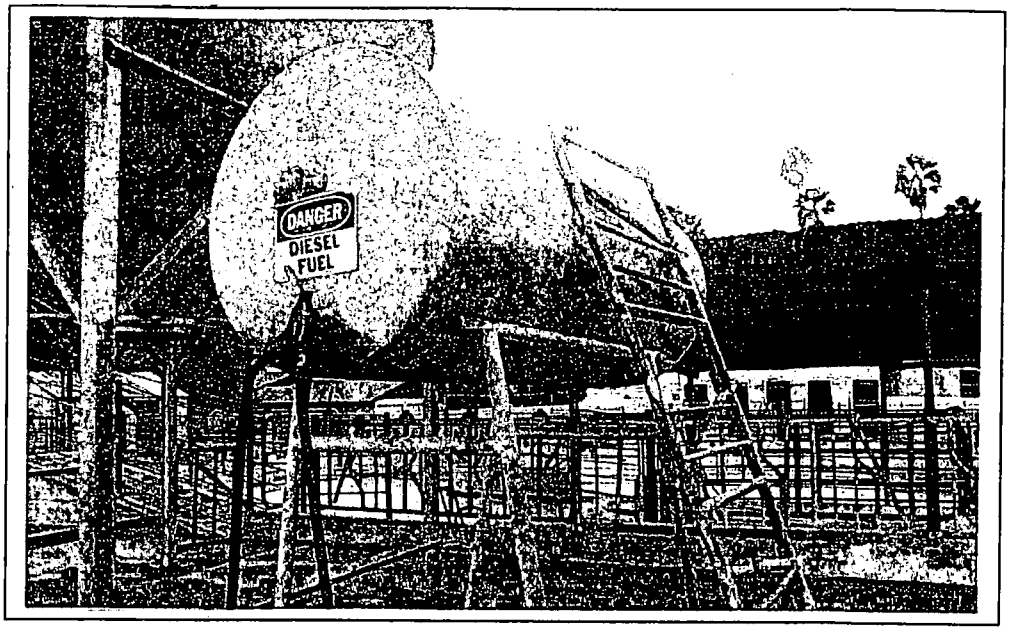
Date Taken: **11/10/09**

Taken By: **Monica Ronchetti** Signature: Monica Ronchetti

Revised 02/27/03

PHOTO NARRATIVE

PHOTO 5



Facility/Case Name: **O & M Dairy** Facility ID #: **0010952**

Address: **14474 Grove Ave, Ontario CA 91762**

1) Description: **(1) 500-gallon empty above ground storage tank was observed behind the barn in the southwest portion of the dairy. The tank was used to store diesel fuel.**

2) Description:

Date Taken: **11/10/09**

Taken By: **Monica Ronchetti**

Signature: Monica Ronchetti

Revised 02/27/03

HAZAI US MATERIAL FIELD SERVIC
COMPU ER DATABASE UPDATE AUTHO ZATION

Ag update

UPDATE INVOICE MAILING CODE: (CIRCLE ONE) O F A ROD SDD FIRE FISCAL

CURRENT INVOICE MAILING CODE: F

07 JUL 10 AM 7:00

O- OWNER INFORMATION

OWNER ID: OW0009193

NAME: TRAVIS MOUW

ADDRESS 1: 14474 GROVE AVE ADDRESS 2:

CITY: ONTARIO STATE: CA ZIP CODE: 91762-1762 COUNTRY: USA

PHONE: 909-597-7181 EXT: FAX:

ALT PHONE: EXT: DRIVER LICENSE:

TAX ID: LAST UPDATED:

OWNER MAILING ADDRESS

CARE OF: DBA: TRAVIS MOUW

ADDRESS1: 14474 GROVE AVE ADDRESS 2:

CITY: ONTARIO STATE: CA ZIP CODE: 91762 COUNTRY: USA

F- FACILITY INFORMATION

FACILITY ID: FA0010952

NAME: ~~TRAVIS MOUW~~ O+M Dairy

ADDRESS 1: 14474 GROVE AVE ADDRESS 2:

CITY: ONTARIO STATE: CA ZIP CODE: 91762-1762 CITY CODE: ONTARIO

SIC CODE: BUSINESS CODE: BUSINESS TYPE: 03

CENSUS: SUPERVISORIAL DISTRICT: 004 INSPECTION DISTRICT: 03

PHONE: 909-597-7181 EXT: FIRE JURISDICTION: ONTARIO FIRE

ALT PHONE: EXT: FAX: 909 393 1363 LAST UPDATED: 05/10/2007

FACILITY MAILING ADDRESS

BUSINESS NAME: TRAVIS MOUW

CARE OF: TRAVIS MOUW

ADDRESS 1: 14474 GROVE AVE ADDRESS 2:

CITY: ONTARIO STATE: CA ZIP CODE: 91762-1762 COUNTRY: USA

EMAIL: XSYNTHIAX@AOL.COM

A- A/R INFORMATION

ACCOUNT ID: AR0012383

RESPONSIBLE PARTY:

CARE OF:

ADDRESS 1: ADDRESS 2:

CITY: STATE: ZIP CODE: COUNTRY:

PHONE: EXT: DRIVER LICENSE:

ALT PHONE: EXT: LAST UPDATED: 06/05/2007

ALT PHONE: EXT: EXEMPT FROM BILLING: NO TAX ID:

ANNIVERSARY DATE: 07/31/2007 TOTAL DUE: 0.00 ACCOUNT STATUS: ACTIVE ACCOUNT

PERMIT INFORMATION (CIRCLE THOSE THAT APPLY)

UPDATE/CLOSE/Z.O.B.	PT0018888	ACTIVE	4221	1/2006	07/31/2007
	PERMIT NUMBER	PERMIT STATUS	ORIGINAL P.E.	EFFECTIVE DATE	EXPIRATION DATE

PR0017736	ACTIVE, BILLABLE	NA	NA	
GHP OR UST ID	CURRENT STATUS(BILLING)	GHP FOR UST(PH)	CURRENT STATUS FOR UST(PH)	UPDATED P.E.

ADD NEW P.E.

NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.
NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.

NUMBER OF EMP. _____ NUMBER OF UST'S 0 MFR # _____

DATE SUBMITTED: 06/14/07 DATE ENTERED: 6/15/07 FISCAL DATE: _____

SUBMITTED BY: T. Cogden ENTERED BY: Carley Ring

COMMENTS/REMARKS:

Update Dairy Name
Add Business Type Code
FAX

Thanks

Ag New FA

HAZARDOUS MATERIAL FIELD SERVICES
COMPUTER DATABASE UPDATE AUTHORIZATION

07 MAY 11 PM 1:38

UPDATE INVOICE MAILING CODE: (CIRCLE ONE) O (F) A

CURRENT INVOICE MAILING CODE:

O- OWNER INFORMATION

OWNER ID: 9193

NAME: Travis Mouw

ADDRESS 1: 14474 Grove Ave ADDRESS 2:

CITY: Ontario STATE: CA ZIP CODE: 91762 COUNTRY:

PHONE: 909 597-7181 EXT: FAX:

ALT PHONE: EXT: DRIVER LICENSE:

TAX ID: OWNER SWITCH DATE: LAST UPDATED:

OWNER MAILING ADDRESS

CARE OF: DBA:

ADDRESS1: 14474 Grove Ave ADDRESS 2:

CITY: Ontario STATE: CA ZIP CODE: 91762 COUNTRY:

F- FACILITY INFORMATION

FACILITY ID: 16952

NAME: Travis Mouw

ADDRESS 1: 14474 Grove Ave ADDRESS 2:

CITY: Ontario STATE: CA ZIP CODE: 91762 CITY CODE: Ontario

SIC CODE: BUSINESS CODE: BUSINESS TYPE: 03

CENSUS: SUPERVISORIAL DISTRICT: 004 INSPECTION DISTRICT: 03

PHONE: 909 597-7181 EXT: FIRE JURISDICTION: Ontario Fire

ALT PHONE: EXT: FAX: LAST UPDATED:

FACILITY MAILING ADDRESS

BUSINESS NAME:

CARE OF:

ADDRESS 1: ADDRESS 2:

CITY: STATE: ZIP CODE: COUNTRY:

EMAIL: xsynthiax@aol.com.

A- A/R INFORMATION

ACCOUNT ID:

RESPONSIBLE PARTY:

CARE OF:

ADDRESS 1: ADDRESS 2:

CITY: STATE: ZIP CODE: COUNTRY:

PHONE: EXT: DRIVER LICENSE:

ALT PHONE: EXT: LAST UPDATED:

ALT PHONE: EXT: TAX ID:

ANNIVERSARY DATE: TOTAL DUE: ACCOUNT STATUS:

PERMIT INFORMATION (CIRCLE THOSE THAT APPLY)

UPDATE/CLOSE/Z.O.B. | N/A PERMIT NUMBER. | PERMIT STATUS | N/A ORIGINAL P.E. | EFFECTIVE DATE | EXPIRATION DATE

GHP OR UST ID | CURRENT STATUS(BILLING) | NA GHP FOR UST(PH) | NA CURRENT STATUS FOR UST(PH) | UPDATED P.E.

ADD NEW P.E. 4221 | NEW P.E. | NEW P.E. | NEW P.E. | NEW P.E. | NEW P.E. | NEW P.E. | NEW P.E.

NEW P.E. | NEW P.E. | NEW P.E. | NEW P.E. | NEW P.E. | NEW P.E. | NEW P.E. | NEW P.E.

NUMBER OF EMP. 3 NUMBER OF UST'S 0 MFR # ENTERED

DATE SUBMITTED: 4/16/07 DATE ENTERED: MAY 09 2007 FISCAL DATE:

SUBMITTED BY: Therese Caydon. ENTERED BY: Jose Cisneros

COMMENTS/REMARKS:

Per Field Inspection 4/12/07, this facility is active + requires hazardous materials handler permit 4221.

CUPA

San Bernardino County Fire Department • Hazardous Materials Division

620 South "E" Street, San Bernardino, CA 92415-0153 • PHONE: (909) 386-8401 FAX: (909) 386-8460

BUSINESS OWNER / OPERATOR IDENTIFICATION

FACILITY ID # F A (This number is on your CUPA permit.)

EFFECTIVE DATE 100 | ENDING DATE 101

BUSINESS NAME (Same as FACILITY NAME or DBA): O & M Dairy | BUSINESS PHONE: 909-597-7181

BUSINESS SITE ADDRESS 103: 14474 Grove Ave.

CITY 104: Ontario | COUNTY 108: SAN BERNARDINO | STATE: CA | ZIP CODE 105: 91762

D&B NUMBER | PRIMARY SIC/NAICS CODE 107: 0241/112120 | DESCRIPTION OF BUSINESS ACTIVITY FOR THIS PRIMARY SIC CODE: Dairy

BUSINESS OPERATOR NAME 109: Travis Mouw | BUSINESS OPERATOR PHONE 110: 909-597-7181

II. BUSINESS OWNER

OWNER NAME 111: Travis Mouw | OWNER PHONE 112: 909 597-7181

OWNER MAILING ADDRESS 113: 14474 Grove Ave

CITY 114: Ontario | STATE 115: CA | ZIP CODE 116: 91762

III. ENVIRONMENTAL CONTACT

CONTACT NAME: Travis Mouw | CONTACT PHONE 118: 909-597-7181

CONTACT MAILING ADDRESS 119: 14474 Grove Ave

CITY 120: Ontario | STATE 121: CA | ZIP CODE 122: 91762

IV. EMERGENCY CONTACTS*

- PRIMARY -	- SECONDARY -
NAME 123: Travis Mouw	NAME 128: Synthia Mouw
TITLE 124: Owner/Partner	TITLE 129: Owner/Partner
BUSINESS PHONE 125: 909 597-7181	BUSINESS PHONE: 909 597-7181
HOME PHONE (NOT CONFIDENTIAL - SEE NOTE BELOW)	HOME PHONE (NOT CONFIDENTIAL - SEE NOTE BELOW)
OTHER 24-HOUR PHONE (NOT CONFIDENTIAL - SEE NOTE BELOW) 126	24-HOUR PHONE (NOT CONFIDENTIAL - SEE NOTE BELOW) 131
PAGER/CELL # 127: 909 702-2750	PAGER /CELL # 132

*HOME PHONE NUMBERS ARE REQUIRED FOR ALL HAZARDOUS WASTE GENERATORS. IF YOU WISH TO KEEP 24-HOUR OR HOME PHONE NUMBERS CONFIDENTIAL, FILE THE CONFIDENTIAL EMERGENCY CONTACT PAGE (PAGE 3) AND LEAVE THE ABOVE 24 HR FIELDS BLANK. ALSO USE THE SEPARATE PAGE (PAGE 3) TO DESIGNATE MORE THAN 2 EMERGENCY COORDINATORS.

V. SIGNATURE

SIGNATURE OF OWNER/OPERATOR | NAME OF SIGNER (print) 136: Travis Mouw | DATE 134: 4-12-07

CUPA

San Bernardino County Fire Department • Hazardous Materials Division

620 South "E" Street, San Bernardino, CA 92415-0153 • PHONE: (909) 386-8401 FAX: (909) 386-8460

BUSINESS OWNER / OPERATOR IDENTIFICATION

FACILITY ID # F A (This number is on your CUPA permit)

EFFECTIVE DATE 100 | ENDING DATE 101

BUSINESS NAME (Same as FACILITY NAME or DBA): O & M Dairy | BUSINESS PHONE: 909- 597-7181

BUSINESS SITE ADDRESS 103: 14474 Grove Ave.

CITY 104: Ontario | COUNTY 108: SAN BERNARDINO | STATE: CA | ZIP CODE 105: 91762

D&B NUMBER | PRIMARY SIC/NAICS CODE 107: 0241/ 112120 | DESCRIPTION OF BUSINESS ACTIVITY FOR THIS PRIMARY SIC CODE: Dairy

BUSINESS OPERATOR NAME 109: Travis Mouw | BUSINESS OPERATOR PHONE 110: 909- 597-7181

II. BUSINESS OWNER

OWNER NAME 111: Travis Mouw | OWNER PHONE 112: 909 597-7181

OWNER MAILING ADDRESS 113: 14474 Grove Ave

CITY 114: Ontario | STATE 115: CA | ZIP CODE 116: 91762

III. ENVIRONMENTAL CONTACT

CONTACT NAME: Travis Mouw | CONTACT PHONE 118: 909-597-7181

CONTACT MAILING ADDRESS 119: 14474 Grove Ave

CITY 120: Ontario | STATE 121: CA | ZIP CODE 122: 91762

IV. EMERGENCY CONTACTS*

- PRIMARY -	- SECONDARY -
NAME 123: Travis Mouw	NAME 128: Synthia Mouw
TITLE 124: Owner/Partner	TITLE 129: Owner/Partner
BUSINESS PHONE 125: 909 597-7181	BUSINESS PHONE: 909 597-7181
HOME PHONE (NOT CONFIDENTIAL - SEE NOTE BELOW)	HOME PHONE (NOT CONFIDENTIAL - SEE NOTE BELOW)
OTHER 24-HOUR PHONE (NOT CONFIDENTIAL - SEE NOTE BELOW) 126	24-HOUR PHONE (NOT CONFIDENTIAL - SEE NOTE BELOW) 131
PAGER/CELL # 127: 909 702-2750	PAGER /CELL # 132

*HOME PHONE NUMBERS ARE REQUIRED FOR ALL HAZARDOUS WASTE GENERATORS. IF YOU WISH TO KEEP 24-HOUR OR HOME PHONE NUMBERS CONFIDENTIAL, FILE THE CONFIDENTIAL EMERGENCY CONTACT PAGE (PAGE 3) AND LEAVE THE ABOVE 24 HR FIELDS BLANK. ALSO USE THE SEPARATE PAGE (PAGE 3) TO DESIGNATE MORE THAN 2 EMERGENCY COORDINATORS.

V. SIGNATURE

SIGNATURE OF OWNER/OPERATOR | NAME OF SIGNER (print) 136: Travis Mouw | DATE 134: 4-12-07

CUPA
San Bernardino County Fire Department • Hazardous Materials Division
620 South "E" Street, San Bernardino, CA 92415-0153 • (909) 386-8401 FAX (909) 386-8460

LOCALLY COLLECTED INVENTORY INFORMATION

I. FACILITY IDENTIFICATION

FACILITY ID # F A (This number is on your CUPA permit.)

BUSINESS NAME (Same as FACILITY NAME or DBA) O & M DAIRY 3

FACILITY ADDRESS 14474 GROVE AVE CITY ONTARIO, CA 91762 104

II. ADDITIONAL CONTACT & OPERATIONS INFORMATION

BUSINESS MAILING ADDRESS 14474 Grove Ave CITY Ontario STATE CA ZIP CODE 91762

BUSINESS FAX NUMBER (909) 393-1363 BUSINESS E-MAIL

NOTE: ALL CORRESPONDENCE, INVOICES, PERMITS, AND NOTICES WILL BE SENT TO THE ABOVE ADDRESS

	SHIFT 1	SHIFT 2	SHIFT 3	HOURS OF OPERATION
Total # of Employees per shift	1	1		8 Am - 5pm, 8pm - 5 Am
Total # of employees at this facility (as reported on your most recent tax withholding forms.):	TOTAL # EMPLOYEES 3			TAXPAYER ID NUMBER 20-3449959

ASSESSORS PARCEL NUMBER (S) CROSS STREET Eucalyptus

BUSINESS DESCRIPTION Dairy

Number of Underground Storage Tanks located at this facility Ø

Does this facility:

1. Generate, handle or store any Perchlorate-containing substance or waste on site? ☐ YES ☒ NO
2. Generate, handle or store any PCB ballasts on site? ☐ YES ☒ NO
   If yes, must include PCB ballasts as hazardous waste on inventory summary and chemical description pages.
3. Generate any amount of Universal Waste (mercury containing devices, non-empty aerosols, electronic devices, fluorescent light tubes, non-automotive batteries)? ☐ YES ☒ NO
4. Generate more than 220 pounds (100 kg) of RCRA hazardous waste including Universal Waste except CRT materials in a calendar month? ☐ YES ☒ NO
5. Accumulate more than 11,000 pounds (5,000 kg) of Universal Waste at any time in a calendar year? ☐ YES ☒ NO
   If yes, must obtain a federal EPA ID number and submit copy of notification to CUPA.
6. Receive Mercury-containing Universal Waste from another Universal Waste Handler? ☐ YES ☒ NO
   If yes, must include mercury-containing wastes as hazardous waste on inventory summary & chemical description pages.
7. Process (dismantle, puncture, etc.) any Universal Wastes? ☐ YES ☒ NO
   If yes, must notify DTSC of processing activity prior to operation.

Provide the name(s) of all Universal Wastes handled or generated on site:

If you need more information, get the Managing Universal Waste fact sheet from the website of DTSC, this CUPA, or by calling our office.

Does this facility have a laboratory on site ☐ YES* ☒ NO

* If yes, attach a general description of the laboratory and a **brief** description of the type(s) and quantity of hazardous materials in the lab.

III. VULNERABLE POPULATIONS

Is there a school, hospital, or extended care facility within 1,000 ft. (straight-line distance) of this facility? ☐ YES ☒ NO

If yes, attach page with the name and address of each school hospital or extended care facility site within 1000 ft.

Date: 4-12-07

CUPA
San Bernardino County Fire Department • Hazardous Materials Division
620 South "E" Street, San Bernardino, CA 92415-0153 • (909) 386-8401 FAX (909) 386-8460

BUSINESS NAME (Same as FACILITY NAME or DBA)			
	O & M DAIRY		
FACILITY ADDRESS	14474 GROVE AVE ONTARIO, CA 91762	103 CITY	104

EMERGENCY RESPONSE PLANS & PROCEDURES - AGENCY NOTIFICATION
POST BY PHONE

Agency Notification: **If a situation is an emergency, call 911 first.** Additionally, a handler of hazardous materials is required to immediately report any release or threatened release of a hazardous material to San Bernardino County Fire Department, Hazardous Materials Division and the Governor's Office of Emergency Services. Spills exceeding federal reportable quantities require additional notification to the National Response Center. However, California statute does not limit the requirement to report to any specific quantity. **Also note that calling 911 does not meet the requirement for the handler to report a release and that the local fire department cannot make required notifications on behalf of the handler.** This CUPA requires a written report within 15 days after any reportable release or threatened release. Contact the CUPA for further guidance.

Agency	Phone Number
1. *Local Emergency Response Agency (if an emergency)	911
2. *San Bernardino County Fire Department Hazardous Materials Division	(800) 33-TOXIC or (909) 386-8425
3. *State of California, Governor's Office of Emergency Services	(800) 852-7550 or (916) 845-8911
4. National Response Center	(800) 424-8802
5. Other Agencies *(Cal OSHA, Regional Board, Air Quality, as applicable)*	

(* Indicates mandatory notification.)

Agency Name	*Phone Number*
Agency Name	*Phone Number*
Agency Name	*Phone Number*

EMERGENCY INFORMATION REQUIRED: BE PREPARED TO PROVIDE THE FOLLOWING INFORMATION

- Name & phone number of person reporting
- Name and street address of the business
- Location of the incident or threatened release
- Type of incident or threatened release
- Hazardous materials involved & physical state
- Hazards to human health and/or environment
- Actions taken or planned
- Contractor or cleanup company
- Estimate of the quantity released
- Media (soil, water, air) into which release occurred
- Precautions to take (if known)
- Time and duration of the release
- Is the chemical an extremely hazardous substance?
- Extent of injuries, if any
- Is any assistance required?

Release reporting citations (California Health and Safety Code):

§ 25501. Definitions:
(r) "Release" means any spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, dumping, or disposing into the environment, unless permitted or authorized by a regulatory agency.
(u) "Threatened release," means a condition creating a substantial probability of harm, when the probability and potential extent of harm make it reasonably necessary to take immediate action to prevent, reduce, or mitigate damages to persons, property, or the environment.

§ 25507(a) ... the handler or any employee, authorized representative, agent, or designee of a handler shall, upon discovery, immediately report any release or threatened release of a hazardous material to the administering agency, and to the office, in accordance with the regulations adopted pursuant to Section 25503. Each handler and any employee, authorized representative, agent, or designee of a handler shall provide all state, city, or county fire or public health or safety personnel and emergency rescue personnel with access to the handler's facilities.

See Appendix G for further citations and explanation.

Date: 4-12-07

CUPA
San Bernardino County Fire Department • Hazardous Materials Division
620 South "E" Street, San Bernardino, CA 92415-0153 • (909) 386-8401 FAX (909) 386-8460

BUSINESS NAME (Same as FACILITY NAME or DBA)	O & M DAIRY	
FACILITY ADDRESS	~~14474 GROVE AVE.~~ ONTARIO, CA 91762 (103)	CITY (104)

EMERGENCY RESPONSE PLANS AND PROCEDURES

State Law requires your business to complete all sections of the Emergency Response Procedure listed below:
For each of the following, **briefly** describe your business's standard operating procedures relating to the release or threatened release of hazardous materials located at your facility. You may attach additional pages if necessary, but do not include copies of facility manuals unless requested to do so by this Department. You may reference manuals that are used by your facility for these procedures, but you must still give a brief description here.

EVACUATION/NOTIFICATION: Indicate location(s) where employees, customers, visitors or others on site are to evacuate in an emergency. Describe how your business will immediately notify people and evacuate the facility in the event of a release or threatened release of hazardous materials. Include the route and meeting place.

In case of emergency all employees and visitors will be verbally instructed to evacuate. All employees and visitors will be escorted to the evacuation staging area located at the front of the barn near Grove Ave.

PREVENTION/MITIGATION/ABATEMENT: Describe what policies and procedures your business will follow to prevent, reduce and/or remove the hazard to persons, property or the environment caused by a release or threatened release of hazardous materials and/or hazardous wastes. (√Check those items that apply and write additional information in the space provided).

- [X] Reduction of containers on site if not used or needed.
- [X] Containers are properly labeled and closed when not in use.
- [ ] Compressed gas cylinders are properly secured.
- [ ] Use of monitoring system. Type: _____
- [X] Other: Monitor containers to ensure working order.

Date: 4-12-07

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San Bernardino County Fire Department • Hazardous Materials Division
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BUSINESS NAME (Same as FACILITY NAME or DBA)	O & M DAIRY	
FACILITY ADDRESS 103	14474 GROVE AVE. ONTARIO, CA 91762	CITY 104

EMERGENCY RESPONSE PLANS AND PROCEDURES – PAGE 2

FACILITY TRAINING PLAN: Describe employee and operator training including local emergency response coordination, use of facility emergency equipment, and provisions for initial and refresher training. In addition, describe training for hazardous materials/waste handling as required by OSHA. (√ Check those items that apply and write additional information in the space provided)

- [x] New employee training.
- [x] Annual training & periodic refresher courses.
- [x] Familiarization with the Emergency Response Plans and Procedures of this Business Plan.
- [x] Spill control equipment
- [ ] Monitoring system
- [ ] Personal Protective Equipment
- [x] On the job training. Describe below.
- [ ] Other:

- Train employees based on owners experience.

EMERGENCY PROCEDURES: Give duties of the Emergency Coordinator and how implementation of Facility Emergency Response will be accomplished. (e.g. Notification, evacuation, emergency coordination) (√Check those items that apply and write additional information in the space provided)

Emergency Coordinator will:

- [x] Identify potential hazards and determine whether a release has occurred.
- [x] Activate local emergency systems (e.g. manual shutoff devices) and take appropriate immediate actions based on level of training and the ability to act safely.
- [x] Coordinate the notification and evacuation of employees and customers from the facility.
- [x] Make required agency notifications and request needed assistance.
- [x] Assist responding agencies by providing access to the facility and information about the facility.
- [ ] Other:

Date: 4-12-07

CUPA
San Bernardino County Fire Department • Hazardous Materials Division
620 South "E" Street, San Bernardino, CA 92415-0153 • (909) 386-8401 FAX (909) 386-8460

BUSINESS NAME (Same as FACILITY NAME or DBA)

O & M DAIRY

FACILITY ADDRESS: 14474 GROVE AVE. 103 | CITY: ONTARIO, CA 91762 104

EMERGENCY RESPONSE PLANS AND PROCEDURES – PAGE 3

FACILITY EMERGENCY EQUIPMENT: List facility emergency equipment on site (fire extinguisher, fire alarms, spill control equipment, SCBA, first aid kits, etc.); include test/maintenance plan. (√Check those items that apply and write additional information in the space provided)

	Equipment	Quantity/Type	Maintenance Schedule/Frequency
☑	Fire extinguisher(s)	1- ABC	yearly
☑	First aid kit(s)	2	semi-yearly
☐	Fire alarm(s)		
☐	Spill control equipment		
☐	Monitoring system		
☐	Personal Protective Equipment		
☐			
☐			
☐			
☐			

FACILITY EARTHQUAKE RESPONSE: Identify areas of the facility as well as mechanical or other systems that require immediate inspection due to their vulnerability to earthquake related ground motion. (E.g. Hazardous materials or waste storage locations, vessels, piping, pipe and tank supports, valves, gauges, etc.) (√Check those items that apply and write additional information in the space provided)

- ☐ Chemical Storage Locations – Product and Waste
- ☐ Process vessels
- ☐ Aboveground storage tanks
- ☒ Emergency shut-off systems
- ☐ Piping and pipe supports
- ☐ Utility connections
- ☐ _____
- ☐ _____
- ☐ _____
- ☐ _____

ARRANGEMENTS/AGREEMENTS: Describe any arrangements or agreements that you have with private emergency response teams, waste haulers, disposal companies, recyclers, local hospitals, police or fire. If you have no arrangements or agreements, state that fact in the space provided. (√Check those items that apply and write additional information in the space provided)

- ☐ Hazardous waste hauler _____
- ☐ Emergency response team _____
- ☐ Local Hospitals _____
- ☐ Other: _____
- ☒ No arrangements or agreements at this time

Date: 4-12-07

CUPA
San Bernardino County Fire Department • Hazardous Materials Division
620 South "E" Street, San Bernardino, CA 92415-0153 • PHONE: (909) 386-8401 FAX: (909) 386-8460

INVENTORY SUMMARY FORM (REQUIRED)

I. FACILITY IDENTIFICATION

FACILITY ID # F A (This number is on your CUPA permit.)

BUSINESS NAME (Same as FACILITY NAME or DBA)
O & M DAIRY

FACILITY ADDRESS
~~14474 GROVE AVE~~
ONTARIO, CA 91762 103

CITY 104

II. INVENTORY SUMMARY

Item #	Name of Hazardous Material or Waste	Maximum Quantity	Size of Largest Container	Unit of Measure
3.	*Lubricating Oil (Example Only)*	*555*	*500*	*Gallon*
1	Diesel	500	500	Gallon
2	0.5% Iodine Solution	250	250	Gallon
3	1% Iodine Solution	250	250	Gallon

Summarize the business plan inventory on this page. Place this summary in front of inventory section of the Business Plan. Make copies of this sheet as necessary. Reminder: You need not report hazardous materials with a maximum quantity of less than 55 gallons, 500 pounds, 200 cubic feet, or the threshold planning quantity of an extremely hazardous substance. However, hazardous wastes, Category 1 and 2 pesticides, and explosives are reportable at any quantity.

III. SIGNATURE- EPCRA Facilities MUST sign the bottom of each individual attached inventory form.

SIGNATURE OF OWNER/OPERATOR	NAME OF SIGNER (*print*) 136	DATE 134
[signature]	Travis Mouw	4-12-07

Inventory Summary Page 1 of 1

San Bernardino County CUPA · HAZARDOUS MATERIALS DIVISION
620 South E Street, San Bernardino, CA 92415-0153 • (909) 386-8401 FAX (909) 386-8460

HAZARDOUS MATERIALS INVENTORY FORM - Chemical Description

☒ MATERIAL ☐ WASTE

One page per item. Indicate if material OR waste (Do not combine material and waste on one form)

MAKE COPIES OF THIS FORM AS NEEDED.

ATTACH A MATERIAL SAFETY DATA SHEET (MSDS) IF THE MATERIAL IS NOT LISTED IN APPENDIX I OF THIS GUIDE.

ITEM NUMBER 1

FACILITY ID # F A [redacted]		CHEMICAL LOCATION INFORMATION	
BUSINESS NAME	O & M DAIRY	FACILITY MAP # 1	GRID COORDINATE(s) D3
BUSINESS SITE ADDRESS	~~14474 GROVE~~ AVE. ONTARIO, CA 91762		

CHEMICAL INFORMATION

CHEMICAL NAME: CARB Diesel Fuel (Red)

TRADE SECRET ☒ NO
Do not disclose trade secrets here. Contact this Dept for trade secret filing instructions. If EPCRA, follow EPA procedures

COMMON NAME: Diesel

EHS* ☐ YES ☒ NO

CAS#:

EHS = Extremely Hazardous Substance (Appdx B)
*If EHS is "YES", all amounts MUST be in pounds

HAZARDOUS MATERIAL TYPE (Check one item only): ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE

RADIOACTIVE? Yes ☐ No ☒ CURIES

PHYSICAL STATE (Check one item only): ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS ☐ d. DUST

SIZE OF LARGEST CONTAINER:

FED HAZARD CATEGORIES: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE AMOUNT	MAXIMUM AMOUNT	ANNUAL WASTE AMOUNT	STATE WASTE CODE
250	500	0	

UNITS* (Check one item only): ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS ☐ E. OTHER:

DAYS ON SITE: 365

STORAGE CONTAINER (Check all that apply):

☒ a. ABOVEGROUND TANK	☐ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☐ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☐ d. STEEL DRUM	☐ h. SILO	☐ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	COMPOSITION (LIST ALL COMPONENTS, HAZARDOUS FIRST)	EHS	CAS #
1. 100	Diesel	☐ YES ☒ NO	
2.		☐ YES ☐ NO	
3.		☐ YES ☐ NO	
4.		☐ YES ☐ NO	
5.		☐ YES ☐ NO	

If more hazardous components are present at greater than 1% by weight if non-carcinogenic or 0.1% by weight if carcinogenic, attach additional sheets

NOTES *(Trade names/synonyms or other information relevant to the substances listed)*

If EPCRA, Owner/Operator please sign this page

Date: 4-12-07

San Bernardino County CUPA · HAZARDOUS MATERIALS DIVISION
620 South E Street, San Bernardino, CA 92415-0153 • (909) 386-8401 FAX (909) 386-8460

HAZARDOUS MATERIALS INVENTORY FORM - Chemical Description

☒ MATERIAL ☐ WASTE

One page per item. Indicate if material OR waste (Do not combine material and waste on one form)
MAKE COPIES OF THIS FORM AS NEEDED.
ATTACH A MATERIAL SAFETY DATA SHEET (MSDS) IF THE MATERIAL IS NOT LISTED IN APPENDIX I OF THIS GUIDE.

ITEM NUMBER 2

FACILITY ID # FA

BUSINESS NAME: O & M DAIRY
BUSINESS SITE ADDRESS: 14474 GROVE AVE. ONTARIO, CA 91762

CHEMICAL LOCATION INFORMATION
FACILITY MAP #
GRID COORDINATE(S): E-3

CHEMICAL INFORMATION

CHEMICAL NAME: Iodine Solution
COMMON NAME: .5% Teat Dip
CAS#: 7553-56-2

TRADE SECRET ☒ NO
Do not disclose trade secrets here. Contact this Dept for trade secret filing instructions. If EPCRA, follow EPA procedures
EHS* ☐ YES ☒ NO
EHS = Extremely Hazardous Substance (Appdx B)
*If EHS is "YES", all amounts MUST be in pounds

HAZARDOUS MATERIAL TYPE (Check one item only): ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE
RADIOACTIVE? Yes ☐ No ☒ CURIES
PHYSICAL STATE (Check one item only): ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS ☐ d. DUST
SIZE OF LARGEST CONTAINER: 250 gal
FED HAZARD CATEGORIES: ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE AMOUNT	MAXIMUM AMOUNT	ANNUAL WASTE AMOUNT	STATE WASTE CODE
100 gal	250 gal	Ø	

UNITS* (Check one item only): ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS ☐ E. OTHER:
DAYS ON SITE: 365

STORAGE CONTAINER (Check all that apply):
☒ a. ABOVEGROUND TANK ☒ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☒ o. TOTE BIN
☐ d. STEEL DRUM ☐ h. SILO ☐ l. CYLINDER ☐ p. TANK WAGON

STORAGE PRESSURE: ☐ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT
STORAGE TEMPERATURE: ☐ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	COMPOSITION (LIST ALL COMPONENTS, HAZARDOUS FIRST)	EHS	CAS #
1.		☐ YES ☐ NO	
2.		☐ YES ☐ NO	
3.		☐ YES ☐ NO	
4.		☐ YES ☐ NO	
5.		☐ YES ☐ NO	

If more hazardous components are present at greater than 1% by weight if non-carcinogenic or 0.1% by weight if carcinogenic, attach additional sheets

NOTES (*Trade names/synonyms or other information relevant to the substances listed*)

If EPCRA, Owner/Operator please sign this page

Date: 4-12-07

San Bernardino County CUPA · HAZARDOUS MATERIALS DIVISION
620 South E Street, San Bernardino, CA 92415-0153 • (909) 386-8401 FAX (909) 386-8460

HAZARDOUS MATERIALS INVENTORY FORM - Chemical Description

☒ MATERIAL ☐ WASTE

One page per item. Indicate if material OR waste (Do not combine material and waste on one form)
MAKE COPIES OF THIS FORM AS NEEDED.
ATTACH A MATERIAL SAFETY DATA SHEET (MSDS) IF THE MATERIAL IS NOT LISTED IN APPENDIX I OF THIS GUIDE.

ITEM NUMBER 3

FACILITY ID # F A
BUSINESS NAME O & M DAIRY
BUSINESS SITE ADDRESS 14474 GROVE AVE. ONTARIO, CA 91762

CHEMICAL LOCATION INFORMATION
FACILITY MAP #
GRID COORDINATE(s) E-3

CHEMICAL INFORMATION

CHEMICAL NAME Iodine Solution
COMMON NAME 1% Teat Dip
CAS# 7553-56-2

TRADE SECRET ☐ NO
Do not disclose trade secrets here. Contact this Dept for trade secret filing instructions. If EPCRA, follow EPA procedures
EHS* ☐ YES ☒ NO
EHS = Extremely Hazardous Substance (Appdx B)
*If EHS is "YES", all amounts MUST be in pounds

HAZARDOUS MATERIAL TYPE (Check one item only): ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE
RADIOACTIVE? Yes ☐ No ☒ CURIES
PHYSICAL STATE (Check one item only): ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS ☐ d. DUST
SIZE OF LARGEST CONTAINER: 250 gal.
FED HAZARD CATEGORIES: ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE AMOUNT	MAXIMUM AMOUNT	ANNUAL WASTE AMOUNT	STATE WASTE CODE
100 gal	250 gal	Ø	

UNITS* (Check one item only): ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS ☐ E. OTHER:
DAYS ON SITE: 365

STORAGE CONTAINER (Check all that apply):
☒ a. ABOVEGROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☒ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☒ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE: ☐ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC
STORAGE TEMPERATURE: ☐ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

%WT	COMPOSITION (LIST ALL COMPONENTS, HAZARDOUS FIRST)	EHS	CAS #
1.		☐ YES ☐ NO	
2.		☐ YES ☐ NO	
3.		☐ YES ☐ NO	
4.		☐ YES ☐ NO	
5		☐ YES ☐ NO	

If more hazardous components are present at greater than 1% by weight if non-carcinogenic or 0.1% by weight if carcinogenic, attach additional sheets

NOTES (*Trade names/synonyms or other information relevant to the substances listed*)

If EPCRA, Owner/Operator please sign this page

Date: 4-12-07

FOR TRANSPORTATION EMERGENCY CALL CHEM-TEL AT: 1(800)255-3924

MATERIAL SAFETY DATA SHEET

I. PRODUCT IDENTIFICATION

TRADE NAME: DU O DIP

MANUFACTURER'S NAME: AN-FO MANUFACTURING COMPANY

ADDRESS (COMPLETE MAILING ADDRESS): 3129 ELMWOOD AVE.
P.O. BOX 7311 OAKLAND, CA 94601
PHONE NUMBER FOR ADDITIONAL INFORMATION: (510) 532-2275

DATE PREPARED OR REVISES: 10/01 NAME OF PREPARER: TJB

II. HAZARDOUS INGREDIENTS

CHEMICAL NAMES
IODINE SOLUTION

CAS NUMBERS
7553-56-2
PERCENT
0.50%
EXPOSURE LIMITS IN AIR (GIVE UNITS)
N/A
ACGIH TLV - TWA
0.1 ppm
OSHA PEL
N/A
OTHER (SPECIFY)

III. PHYSICAL PROPERTIES

VAPOR DENSITY (AIR=1)

SPECIFIC GRAVITY
1.045
SOLUBILITY IN WATER
YES
VAPOR PRESSURE

MELTING POINT OR RANGE

BOILING POINT OR RANGE, F
100 C
EVAPORATION RATE (BUTYL ACETATE = 1)

FOR TRANSPORTATION EMERGENCY CALL CHEM-TEL AT: 1(800)255-3924

MATERIAL SAFETY DATA SHEET

I. PRODUCT IDENTIFICATION

TRADE NAME: DU O DERM 1-10

MANUFACTURER'S NAME: AN-FO MANUFACTURING COMPANY

ADDRESS (COMPLETE MAILING ADDRESS): 3129 ELMWOOD AVE.
P.O. BOX 7311 OAKLAND, CA 94601
PHONE NUMBER FOR ADDITIONAL INFORMATION: (510) 532-2275

DATE PREPARED OR REVISED: 10/01 NAME OF PREPARER: TJE

II. HAZARDOUS INGREDIENTS

CHEMICAL NAMES
IODINE SOLUTION

CAS NUMBERS
7553-56-2
PERCENT
1%
EXPOSURE LIMITS IN AIR (GIVE UNITS)
N/A
ACGIH TLV - TWA
0.1 ppm
OSHA PEL
N/A
OTHER (SPECIFY)

III. PHYSICAL PROPERTIES

VAPOR DENSITY (AIR=1)

SPECIFIC GRAVITY
1.045
SOLUBILITY IN WATER
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VAPOR PRESSURE

MELTING POINT OR RANGE

BOILING POINT OR RANGE, F
100 C
EVAPORATION RATE (BUTYL ACETATE = 1)

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SECTION IV: BUSINESS EMERGENCY CONTINGENCY PLAN MAPS

Submit three (3) maps:

- ❑ **Area Map** - location of facility in relation to community
- ❑ **Site Map** - overview of facility and its immediate surroundings
- ❑ **Facility Map(s)** - floor plan of facility, locations of hazardous materials, emergency equipment, building details.

AREA MAP - Provide a map showing entire area around the facility and property. The purpose of the area map is to identify primary and alternate routes to the facility and to see where in a community the facility is located. Be sure to identify location of the facility on map. (e.g. Thomas Brother's Guide map page or equivalent may be used). There is no form provided for the area map, since it is a copy of an existing map noting the location of the facility. Area map **must** be to a legible scale on an 8 1/2 x 11" sheet of paper.

NOTE: The following Sections require that you prepare a map of your facility and site location. A blank grid map has been provided for this purpose. You **must** use a grid system and use the map symbols provided. If you add additional symbol items on the map, provide an explanation of those symbols on the legend sheet area.

If your facility is very large and you cannot adequately fit the required items on the map forms provided, you may submit a series of maps. For example, enlarge a quadrant area on a main grid map and submit detail maps for a grid group. If you have difficulty with map preparation, contact this office for further assistance. The facility and the site map may be combined into one map **only if** you can provide all the required items in a legible scale on the sheets provided. These maps provide vital emergency information to emergency responders, and therefore it is important that you take the time to make them readable and accurate.

SITE MAP - The site map is an aerial overview of your facility. Complete this map on the sheet provided to a legible scale. The purpose of the site map is to provide the geographic context of the buildings, access points, and surrounding properties and streets around a facility. Below is a list of items that **must** be included on the drawing:

- ❑ Scale of map (i.e., 1" = 100 ft.)
- ❑ Site orientation (north, south, etc.)
- ❑ The names of all roads on all sides of the facility
- ❑ The location of your facility
- ❑ Property lines
- ❑ Types of surrounding facilities and/or uses of adjacent property
- ❑ Exit/entry routes (i.e., gates, driveways, etc.)
- ❑ Schools, hospitals, extended care facilities within 1000 feet of your facility.
- ❑ Fences or barriers on the site
- ❑ Location of any rail transportation sites (i.e., railroad tracks or spurs)

FACILITY MAP - The facility map is a drawing of the **FLOOR PLAN** of your establishment. Complete this map on the sheet provided to a legible scale. The purpose of the facility map is to locate inventoried hazardous materials (by item number), emergency equipment, and facility features that must be considered in responding to a fire or potential release of hazardous materials. Below is a list of items that **must** be included on the drawing:

- ❑ Scale of map (i.e., 1" = 100 ft.)
- ❑ Site orientation (north, south, etc.)
- ❑ Identify each hazardous material handling, use, or storage area using the item # assigned on the Inventory Summary. If the materials are too numerous to indicate on the map grid area, then provide a sequential letter (i.e., A, B, etc.) on the map where the items are located and list item # in the **"Notes"** area provided (i.e., A= #1,2,3,4,7, 9, 10, etc.).
- ❑ Identify location of emergency response equipment such as fire suppression equipment, protective clothing, etc.
- ❑ Identify any hazardous waste treatment units
- ❑ Identify exits, evacuation routes, doors, and wall separations
- ❑ Identify interior and exterior electrical, gas, water and any other emergency shut-off valves.
- ❑ Identify emergency alarm locations, and first aid equipment locations
- ❑ Identify location of material safety data sheets and business emergency plan
- ❑ Identify location of all floor drains
- ❑ Identify location of sewer and storm drains on or around facility site
- ❑ Identify location of parking and loading areas
- ❑ Identify location of evacuation staging areas
- ❑ Identify location of above and below ground storage tanks. Identify contents by inventory item # and indicate amount stored in tank (i.e., 10 pounds, 500 gallons.)

Use the symbols on the following key to locate features on the site and facility maps. If you add additional symbol items on the map, provide an explanation of those symbols on the legend sheet area.

TRACKING SHEET FOR BUSINESS PLANS

Establishment #

Facility Name:

Facility Site Address:

City:

Fire Agency:

_____(# of copies)		Sent to FD
Business Plans Received	5/14/07	7/3/07
Results of Review(s)		
Deficiency		__/__/__
Conditional Approval		__/__/__
Approval		__/__/__
		Sent to FD
Revised Plans Received	__/__/__	__/__/__
	__/__/__	__/__/__

Other Date	Action/Documentation (update, new plan, etc.)	Staff hours
5/14/07	BP- Complete Plan Rec'd. FD Sent 07-3-07 MM	
__/__/__		
__/__/__		
__/__/__		
__/__/__		
__/__/__		
__/__/__		
__/__/__		
__/__/__		
__/__/__		

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HAZARDOUS WASTE GENERATOR AND HAZARDOUS MATERIALS HANDLER INSPECTION REPORT

FA #: 0010952 Facility Name: O & M Dairy Inspection Date: 11/10/09

Site Address: 14474 Grove Ave Phone #: 909-597-7181

City: Ontario Zip Code: 91762 EPA ID #: N/A

Consent Granted by:

☒ Inspect ☒ Photograph Name: Carlos Gonzalez Title: Caretaker # Emp: 0

Refer to Title 19 and Title 22 of the California Code of Regulations (CCR), Chapter 6.5 of the Health and Safety Code (CHSC) and Division 3 of Title 2 of the San Bernardino County Code (CC). The following code sections are either in Violation (V) of, in Compliance (C) with, the applicable laws and regulations, or compliance is not applicable, not addressed or unknown (N).

GENERAL REQUIREMENTS FOR GENERATORS		V	C	N
101. Hazardous Waste Generator Permit current	CC 23.0602(b)(1)			X
102. Facility access for inspection granted - HW only	CHSC 25185			X
103. Hazardous Waste determination made	CCR 66262.11			X
104. EPA ID Number obtained	CCR 66262.12(a)			X
105. Hazardous Waste storage/treatment authorization	CHSC 25189.5(d)			X
106. Facility operated/maintained to prevent release/fire	CCR 66265.31			X
107. Contingency Plan established	CCR 66265.51(a)			X
108. Recyclable materials managed lawfully	CHSC 25143.2			X
905. Universal Waste managed lawfully	CCR 66273.1			X
STORAGE AND LABELING REQUIREMENTS				
110. Tank/container labeled/marked "Hazardous Waste"	CCR 66262.34(f)(3)			X
111. Hazardous Waste label complete	CCR 66262.34(f)(3)			X
112. Accumulation start date on tank/container	CCR 66262.34(f)(2)			X
113. Hazardous Waste accumulation time not exceeded	CCR 66262.34			X
114. Hazardous Waste containers sound	CCR 66265.171			X
115. Hazardous Waste containers not leaking	CCR 66265.173(b)			X
116. Hazardous Waste containers closed	CCR 66265.173(a)			X
117. Contaminated containers managed properly	CCR 66261.7			X
118. Container storage area inspected weekly	CCR 66265.174			X
119. Hazardous Waste managed lawfully	CHSC 25154			X
120. Hazardous Waste aboveground tank system inspected	CCR 66262.34			X
HAZARDOUS WASTE RECORDS AND MANIFESTS				
125. Hazardous Waste transported with a manifest	CCR 66262.20(a)			X
126. Hazardous Waste manifest complete	CCR 66262.23			X
127. Hazardous Waste manifests sent to DTSC	CCR 66262.23(a)(4)			X
128. Manifests retained for at least 3 years	CCR 66262.40(a)			X
129. Biennial Report prepared	CCR 66262.41			X
130. Hazardous Waste analyses retained for 3 years	CCR 66262.40(c)			X
131. Training documentation complete & available	CCR 66265.16			X
132. Copy of completed SB 14 available	CCR 67100.3			X
135. Used oil managed properly	CHSC 25250.4			X
136. Used oil not contaminated with Hazardous Waste	CHSC 25250.7			X
137. Consolidated manifesting records available	CHSC 25160.2(b)(3)			X
138. Used oil filters managed lawfully	CCR 66266.130			X
139. Spent lead acid batteries managed lawfully	CCR 66266.81			X
DISPOSAL AND TRANSPORTATION				
145. Illegal disposal/abandonment of Hazardous Waste	CHSC 25189.5(a)			X
146. Illegal disposal of used oil	CHSC 25250.5(a)			X
147. Transporting Hazardous Waste w/o valid registration	CHSC 25163			X
148. Hazardous Waste hauled by transporter w/o valid registration	CHSC 25163			X
149. Hazardous Waste transported to an unauthorized facility	CHSC 25189.5(c)			X

GENERAL REQUIREMENTS FOR HANDLERS		V	C	N
201. Hazardous Material Handler permit current	CC 23.0602(b)(3)			X
202. Business Plan established	CHSC 25503.5			X
203. Business Plan submitted/updated	CHSC 25505			X
204. Hazardous Materials release reported	CHSC 25507			X
205. Facility access for inspection granted – HM	CHSC 25508			X
206. Regulated Substances registration filed	CHSC 25533(a)			X
207. SPCC Plan prepared	CHSC 25270.5(c)			X
230. Business Plan implemented	CHSC 25503.5			X

INSPECTION NARRATIVE

An inspection was conducted on 11/10/09 to verify a business closure per fiscal request. Carlos Gonzalez, Dairy Caretaker, consented to the inspection and photographs. Mr. Gonzalez verified that O & M Dairy was no longer operating at the above address and vacated the dairy in March 2009. No hazardous materials above threshold quantities or hazardous waste were observed during the inspection. The hazardous materials below threshold quantities that were left onsite will be utilized by the next dairy to lease the property. Mr. Gonzales, lives onsite and indicated the property owner Ron Miersma, has leased the property to another dairy that will occupy the property by the end of the year. A request to reverse delinquent charges in the amount of $842.45 has been submitted.

Hazardous Materials Inventory:

(1) 30-gallon drum of pipeline cleaner
(1) 30-gallon drum of bacticide
(1) 30-gallon drum of three way acid
(2) 250-gallon totes, (quantity in totes < 55-gallons), of teat dip for dairy cows

Note: (1) empty 500-gallon above ground storage tank was located in the southwest portion of the dairy. The tank previously held diesel fuel.

☒ NOTICE OF VIOLATION: THE VIOLATIONS NOTED ABOVE MUST BE CORRECTED WITHIN 30 DAYS. FAILURE TO COMPLY MAY RESULT IN LEGAL ACTION. THE CERTIFICATE OF COMPLIANCE SHALL BE SUBMITTED WITHIN THE TIME PERIOD NOTED ABOVE.

Inspected By: _____ (Sign Name) Received By: Certified Mail (Sign Name) Title: _____

Monica Ronchetti (Print Name) _____ (Print Name) Report Date: 11/25/09

UNITED STATES POSTAL SERVICE

First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

• Sender: Please print your name, address, and ZIP+4 in this box •

San Bernardino County Fire
Hazardous Materials Division
Attn: Monica Ronchetti
620 South " E " Street
San Bernardino, CA 92415-0153

RECEIVED
DEC 07 2009
S.B. CO. FIRE DEPT.

G1-816

Fa#10952

SENDER: *COMPLETE THIS SECTION*

- **Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.**
- **Print your name and address on the reverse so that we can return the card to you.**
- **Attach this card to the back of the mailpiece, or on the front if space permits.**

1. Article Addressed to:

O & M Dairy
Attn: Ron Miersma
14474 Grove Ave
Ontario, CA 91762

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X Cynthia Mayw ☐ Agent ☐ Addressee

B. Received by *(Printed Name)* Cynthia Mayw C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

ONTARIO, CA. 91761 DEC - 4 2009 USPS

3. Service Type
☑ Certified Mail ☐ Express Mail
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? *(Extra Fee)* ☐ Yes

2. Article Number *(Transfer from se* 7008 1830 0003 3339 1784 01-817

PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540

PHOTO NARRATIVE

PHOTO 1

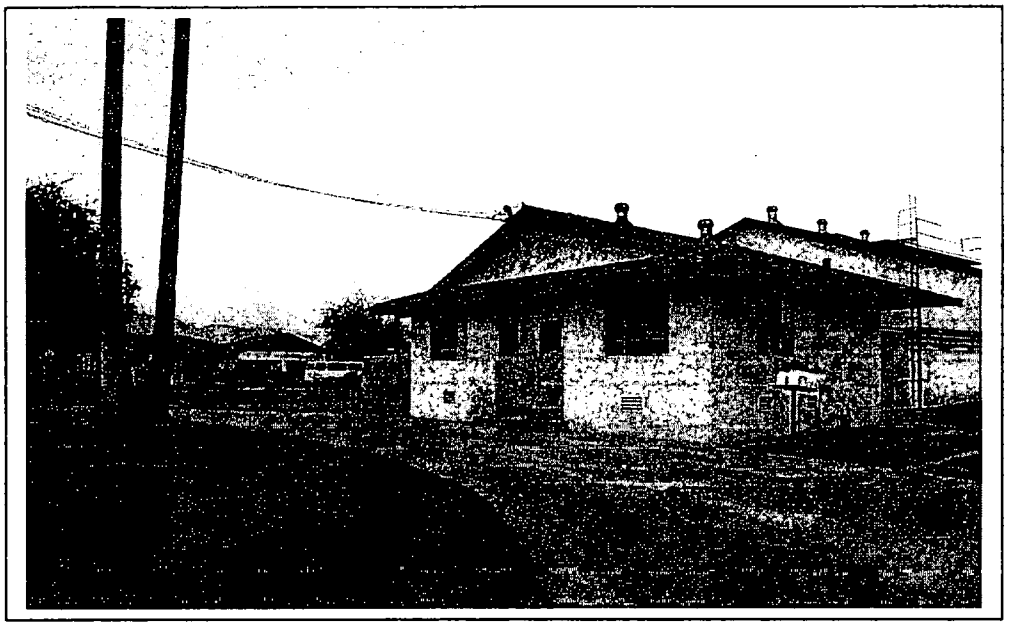


PHOTO 2



Facility/Case Name: **O & M Dairy** Facility ID #: **0010952**

Address: **14474 Grove Ave, Ontario CA 91762**

1) Description: **Front of the facility located on the east side of Grove Ave in Ontario. O & M Dairy was no longer operating at this location. No hazardous waste was observed onsite. Hazardous materials left onsite were below threshold quantities and will be utilized by the next dairy that leases the property.**

2) Description: **A northwest view of the dairy. The dairy was empty. A caretaker, Carlos Gonzales, lives onsite and indicated the property owner has leased out the property to another dairy that will occupy the property by the end of the year.**

Date Taken: **11/10/09**

Taken By: **Monica Ronchetti**

Signature: Monica Ronchetti

Revised 02/27/03

PHOTO NARRATIVE

PHOTO 3

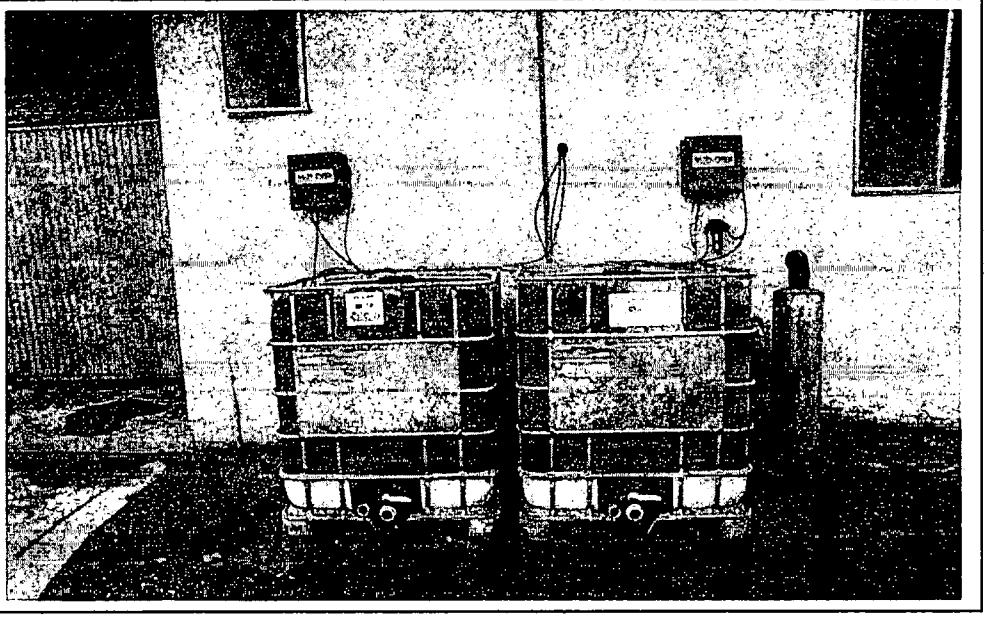


PHOTO 4



Facility/Case Name: **O & M Dairy** Facility ID #: **0010952**

Address: **14474 Grove Ave, Ontario CA 91762**

1) Description: **(2) 250-gallon totes of Iodine teat dip for dairy cows were observed next to the barn in the northwest portion of the dairy.**

2) Description: **(1) 30-gallon drum of liquid pipeline cleaner, (1) 30-gallon drum of Bacticide, and (1) 30-gallon drum of three way acid were located in a storage shed in the southwest portion of the dairy.**

Date Taken: **11/10/09**

Taken By: **Monica Ronchetti**

Signature: Monica Ronchetti

Revised 02/27/03

PHOTO NARRATIVE

PHOTO 5



Facility/Case Name: **O & M Dairy** Facility ID #: **0010952**

Address: **14474 Grove Ave, Ontario CA 91762**

1) Description: **(1) 500-gallon empty above ground storage tank was observed behind the barn in the southwest portion of the dairy. The tank was used to store diesel fuel.**

2) Description:

Date Taken: **11/10/09**

Taken By: **Monica Ronchetti**

Signature: Monica Ronchetti

Revised 02/27/03

FA 10952

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www.sbcfire.org

BUSINESS EMERGENCY/CONTINGENCY PLAN COVER SHEET

I. IDENTIFICATION

For Dept Use Only – Log In/Date Stamp

RECEIVED
MAY 14 2007
S.B. CO. FIRE DEPT.

FACILITY ID # F A

BUSINESS NAME (Same as FACILITY NAME or DBA) 3

O & M DAIRY

BUSINESS SITE ADDRESS 14474 GROVE AVE.

CITY ONTARIO, CA 91762

ZIPCODE

II. SUBMISSION CHECKLIST

(Complete this Section if submitting an entire business emergency/contingency plan whether new or revised)

Submission Checklist ☒

Items with an ' * ' are considered "Inventory" under State disclosure laws

- ☑ * Business Activities Form
- ☑ * Business Owner/Operator Identification Form
- ☑ * Supplemental Emergency Contact Page
- ☐ Emergency Response Plans and Procedures
- ☐ * Hazardous Materials Inventory Summary Form for the facility listing materials (including wastes) by item number.
- ☐ * One Hazardous Materials Inventory Form for each hazardous material (including wastes) which meet reporting criteria
- ☐ * Material Safety Data Sheets attached to the inventory form of each material not listed in Appendix I.
- ☐ * Facility map (using grid form provided) consisting of all required features including the location of each inventoried item.
- ☐ Site map (using grid form provided) consisting of all required features including surrounding facilities and areas.
- ☐ Area map - photocopied city map with location of site indicated
- ☐ Owner/Operator has signed and dated the plan and all required individual pages of the plan.
- ☑ Submit 2 copies to the Hazardous Materials Division. One is for distribution to the local fire jurisdiction.
- ☑ ***Retain one copy of the business emergency/contingency plan at the facility.***

III. UPDATE/CERTIFICATION

(Complete this Section if submitting a partial update or re-certifying an existing Plan)

Check the appropriate boxes below and sign the certification statement. Submit 2 copies of all update information.

☐ Please incorporate the following into my business emergency/contingency plan.

- ☐ New Business Owner/Operator Identification Form
- ☐ New Inventory Forms and new Inventory Summary Form (and maps, if affected).
- ☐ New Supplemental Emergency Contact Page.

☐ Other: _____

Brief explanation of changes: _____

☐ There have been no changes to the inventory. In place of submitting the annual inventory, I hereby attest to all of the following:

- The information contained in the inventory most recently submitted to the CUPA is complete, accurate and up to date.
- There has been no change in the quantity, storage, or handling of hazardous materials (including waste) reported in the most recently submitted inventory.
- No hazardous materials (including waste) subject to inventory requirements are being handled that are not listed on the most recently submitted inventory.
- This certification is **not** being made to meet annual inventory submission requirements of EPCRA. (**EPCRA requires complete annual submission**)

IV. SIGNATURE

(Complete this Section for all submissions)

Certification - Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted on this document and believe the information is true, accurate and complete.

SIGNATURE OF OWNER/OPERATOR	DATE	NAME OF DOCUMENT PREPARER	135
	4-12-07	Travis Mow	

NAME OF SIGNER (print)	TITLE OF SIGNER (print)
Travis Mow	Owner

ENTERED
JUL 27 2007

FD SENT
JUL 03 2007

CUPA
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620 South "E", San Bernardino, CA 92415-0153 • (909) 386-8401 FAX (909) 386-8460

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID # F A [redacted]

BUSINESS NAME (Same as FACILITY NAME or DBA): O & M DAIRY

EPA ID # (Hazardous Waste Only): N/A

BUSINESS ADDRESS: 14474 GROVE AVE.

CITY: ONTARIO, CA 91762

ZIP CODE:

II. ACTIVITIES DECLARATION

Does your facility...		If YES, the following additional information is required... (Items with an "*" must be submitted to this department)
A. HAZARDOUS MATERIALS		
1. Have onsite (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids or 200 cubic feet for compressed gases, or the applicable Federal threshold quantity for an extremely hazardous substance; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70; or handle ANY amount of Class 1 or 2 explosives; or ANY amount Category I or II pesticides.	☒ YES ☐ NO	* BUSINESS EMERGENCY/CONTINGENCY PLAN (Used in place of OES Form 2730 and 2731)
2. Have extremely hazardous substances above threshold planning quantities or hazardous substances in quantities greater than 10,000 lbs (except retail gas stations up to 75,000 gallons of gasoline or 100,000 gallons of diesel fuel in upgraded USTs) or otherwise subject to EPCRA 311-312 reporting requirements.	☐ YES ☒ NO	* BUSINESS EMERGENCY/CONTINGENCY PLAN (Must file annually according to EPCRA instructions to meet EPCRA SARA Title III Tier 2 reporting requirements – see instructions, pg I.)
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release Prevention Program (CalARP)?	☐ YES ☒ NO	* BUSINESS EMERGENCY/CONTINGENCY PLAN (Used in place of OES Form 2730 and 2731) * CalARP REGISTRATION FORM (See Section V of BP guidelines and forms)
C. UNDERGROUND STORAGE TANKS (USTs) 1. Own or operate underground storage tanks?	☐ YES ☒ NO	* UST FACILITY FORM * UST TANK (Pages 1 and 2) (One set per tank)
2. Intend to upgrade existing or install new USTs?	☐ YES ☒ NO	* UST FACILITY FORM * UST TANK (Pages 1 and 2) (One set per tank)
3. Need to report closing a UST?	☐ YES ☒ NO	* UST FACILITY FORM * UST TANK (Pages 1 and 2) (One set per tank) * HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
D. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Store greater than 1320 gallons of petroleum products (new or used) in aboveground tanks or containers?	☐ YES ☒ NO	IF YES, PREPARE AND MAINTAIN A SPILL PREVENTION CONTROL & COUNTERMEASURES PLAN (SPCC) TO ADDRESS RELEASES FROM ABOVEGROUND STORAGE OF PETROLEUM AT YOUR FACILITY.
E. HAZARDOUS WASTE 1. Generate ANY amount of hazardous waste?	☐ YES ☒ NO	EPA ID NUMBER—provide at the top of this page * BUSINESS EMERGENCY/CONTINGENCY PLAN (Used in place of OES Form 2730 and 2731)
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per CHSC §25143.2)?	☐ YES ☒ NO	* RECYCLABLE MATERIALS REPORT (Pages 1 and 2)
3. Treat hazardous waste on site?	☐ YES ☒ NO	* ONSITE HAZARDOUS WASTE TRT - FACILITY * ONSITE HAZARDOUS WASTE TRT - UNIT (one per unit)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO	* CERTIFICATION OF FINANCIAL ASSURANCE
5. Consolidated hazardous waste generated at a remote site?	☐ YES ☒ NO	* REMOTE WASTE/CONSOLIDATED SITE ANNUAL NOTIFICATION
6. Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	☐ YES ☒ NO	IF YES, OBTAIN FEDERAL EPA ID NUMBER, FILE BIENNIAL REPORT (EPA FORM 8700-13A/B) WITH USEPA, AND SATISFY REQUIREMENTS FOR RCRA LARGE QUANTITY GENERATOR.

Business Emergency/Contingency Plan Receipt

Mail to: O & M DAIRY
14474 GROVE AVE
ONTARIO, CA 91762

Site Address: O & M DAIRY
14474 GROVE AVE
ONTARIO, CA 91762

Service Request ID: SR0013956
Facility ID: FA0010952

The Business Emergency/Contingency Plan was received on May 31, 2007 by the Hazardous Materials Division.

For future reference, please note the following Business Emergency/Contingency Plan requirements:

1. The contents of this plan are subject to field verification and a current copy of this plan must be available on site.
2. This plan contains important information on preventing, responding to, and reporting releases of hazardous materials/waste. Employees are expected to be familiar with these portions of the plan.
3. The plan is available for public inspection through this Division, with the exception of substantiated trade secrets, the separate confidential emergency contact page, and maps specifying the precise storage locations of hazardous materials/wastes.
4. Two copies of the plan and/or update is required to be filed with this Division. The second copy will be forwarded to the local fire jurisdiction.
5. The annual deadline for submission of business plan inventory is March 1st. Please note that EPA does not allow EPCRA facilities to file a recertification in place of annual inventory. Also, this Division typically does not send individual notices of this statutory deadline, so please note the March 1st date for future annual submissions.

Within 30 days of any of the following events, an amendment to the Business Emergency/Contingency Plan must be filed:

1. A 100 percent or more increase in quantity of a previously disclosed item.
2. Any handling of a previously undisclosed hazardous material (including waste) required to be inventoried or elimination of a previously inventoried item.
3. Change of business address, business ownership, or business name.
4. Change of emergency contact information or other site conditions that may significantly affect emergency response.

For more information please consult the latest version of the San Bernardino County CUPA Business Emergency/Contingency Plan guidelines and forms, available through our website at www.sbcfire.org or by calling this office at (909) 386-8401.

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CERTIFICATE OF COMPLIANCE

Return Certification within 30 **Days of Receipt to Inspector** Therese Caggiano

In the Matter of Respondent: Travis Mouw

Violation(s) cited on: April 12, 2007 *FA #::* FA 10952

Facility Name: O & M Dairy

Site Address: 14474 Grove Ave

Certificate of Compliance Date: April 12, 2007

RECEIVED
MAY 14 2007
S.B. CO. FIRE DEPT.

I certify under penalty of law that:

- *Respondent has corrected the violations specified in the above-entitled action.*
- *I have personally examined any documentation attached to this certification to establish that the violations have been corrected.*
- *Based on my examination of the attached documentation and inquiry of the individuals, who prepared or obtained them, I believe the information to be true, accurate and complete.*
- *I am authorized to file this certification on behalf of the Respondent.*
- *I am aware there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.*

Signature	4-12-07 *Date*
Travis Mouw *Printed or Typed Name*	Owner *Title*
~~*Social Security/Federal*~~ *ID Number*	*Drivers License/ID Number*

Attach the following documentation when returning the Certificate of Compliance:

201 Obtain Hazardous Materials Permit From this department
Pay Invoice w/in 30 days of Receipt

202/203/230 Prepare & Submit 1 Original & 1 Copy of Business Emergency/Contigency Plan to this Department w/in 30 days.

Received 5/14/07 TH

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CERTIFICATE OF COMPLIANCE

Return Certification within 30 **Days of Receipt to Inspector** Therese Coggdon

In the Matter of Respondent: Travis Mouw

Violation(s) cited on: April 12, 2007 *FA #::* FA 10952

Facility Name: O & M Dairy

Site Address: 14474 Grove Ave

Certificate of Compliance Date: April 12, 2007

RECEIVED
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- *I am aware there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.*

Signature	4-17-07 *Date*
Travis Mouw *Printed or Typed Name*	Owner *Title*
~~*Social Security/Federal*~~ *ID Number*	*Drivers License/ID Number*

Attach the following documentation when returning the Certificate of Compliance:

[201] Obtain Hazardous Materials Permit from this department
Pay Invoice w/in 30 days of Receipt

[202/203/230] Prepare & Submit 1 Original & 1 Copy of Business Emergency/Contingency Plan to this Department w/in 30 days.

Received 5/14/07 TH

New FA 10952

CUPA

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HAZARDOUS WASTE GENERATOR AND HAZARDOUS MATERIALS HANDLER INSPECTION REPORT

FA #: ~~New~~ 10952 Facility Name: O & M Dairy Inspection Date: 4/12/07

Site Address: 14474 Grove Ave Phone #: 909 597-7181

City: Ontario Zip Code: 91762 EPA ID #: N/A

Consent Granted by:

☒ Inspect ☒ Photograph Name: Mr. Travis Mouw Title: Owner # Emp: 3

Refer to Title 19 and Title 22 of the California Code of Regulations (CCR), Chapter 6.5 of the Health and Safety Code (CHSC) and Division 3 of Title 2 of the San Bernardino County Code (CC). The following code sections are either in Violation (V) of, in Compliance (C) with, the applicable laws and regulations, or compliance is not applicable, not addressed or unknown (N).

GENERAL REQUIREMENTS FOR GENERATORS		V	C	N
101. Hazardous Waste Generator Permit current	CC 23.0602(b)(1)			
102. Facility access for inspection granted - HW only	CHSC 25185			
103. Hazardous Waste determination made	CCR 66262.11			
104. EPA ID Number obtained	CCR 66262.12(a)			
105. Hazardous Waste storage/treatment authorization	CHSC 25189.5(d)			
106. Facility operated/maintained to prevent release/fire	CCR 66265.31			
107. Contingency Plan established	CCR 66265.51(a)			
108. Recyclable materials managed lawfully	CHSC 25143.2			
905. Universal Waste managed lawfully	CCR 66273.1			
STORAGE AND LABELING REQUIREMENTS				
110. Tank/container labeled/marked "Hazardous Waste"	CCR			
111. Hazardous Waste label complete	CCR 66262.34(f)(3)			
112. Accumulation start date on tank/container	CCR 66262.34(f)(2)			
113. Hazardous Waste accumulation time not exceeded	CCR 66262.34			
114. Hazardous Waste containers sound	CCR 66265.171			
115. Hazardous Waste containers not leaking	CCR 66265.173(b)			
116. Hazardous Waste containers closed	CCR 66265.173(a)			
117. Contaminated containers managed properly	CCR 66261.7			
118. Container storage area inspected weekly	CCR 66265.174			
119. Hazardous Waste managed lawfully	CHSC 25154			
120. Hazardous Waste aboveground tank system inspected	CCR 66262.34			
HAZARDOUS WASTE RECORDS AND MANIFESTS				
125. Hazardous Waste transported with a manifest	CCR 66262.20(a)			
126. Hazardous Waste manifest complete	CCR 66262.23			
127. Hazardous Waste manifests sent to DTSC	CCR 66262.23(a)(4)			
128. Manifests retained for at least 3 years	CCR 66262.40(a)			
129. Biennial Report prepared	CCR 66262.41			
130. Hazardous Waste analyses retained for 3 years	CCR 66262.40(c)			
131. Training documentation complete & available	CCR 66265.16			
132. Copy of completed SB 14 available	CCR 67100.3			
135. Used oil managed properly	CHSC 25250.4			
136. Used oil not contaminated with Hazardous Waste	CHSC 25250.7			
137. Consolidated manifesting records available	CHSC 25160.2(b)(3)			
138. Used oil filters managed lawfully	CCR 66266.130			
139. Spent lead acid batteries managed lawfully	CCR 66266.81			
DISPOSAL AND TRANSPORTATION				
145. Illegal disposal/abandonment of Hazardous Waste	CHSC 25189.5(a)			
146. Illegal disposal of used oil	CHSC 25250.5(a)			
147. Transporting Hazardous Waste w/o valid registration	CHSC 25163			
148. Hazardous Waste hauled by transporter w/o valid registration	CHSC 25163			
149. Hazardous Waste transported to an unauthorized facility	CHSC 25189.5(c)			

GENERAL REQUIREMENTS FOR HANDLERS		V	C	N
201. Hazardous Material Handler permit current	CC 23.0602(b)(3)	X		
202. Business Plan established	CHSC 25503.5	X		
203. Business Plan submitted/updated	CHSC 25505	X		
204. Hazardous Materials release reported	CHSC 25507			X
205. Facility access for inspection granted – HM	CHSC 25508		X	
206. Regulated Substances registration filed	CHSC 25533(a)			X
207. SPCC Plan prepared	CHSC 25270.5(c)			X
230. Business Plan implemented	CHSC 25503.5	X		

INSPECTION NARRATIVE

A hazardous materials / hazardous waste inspection was conducted to determine if permits were required for this active dairy. No waste was reported or observed. Hazardous materials were observed above threshold quantity (55 gallons, 200 ft³, 500 lbs): (1) 500-gallon AST (above ground storage tank for diesel. In addition 35-gallon containers of the following (1) 3-Way acid; (1) Dairy Due; (1) 250-gallon Liquid Pipe Cleaner and (1) 0.5% lodo Teat Dip™ (Iodine Soln) and (1) 250-gallon tote Teat Dip 1% soln.

A hazardous materials permit is required.

☒ **NOTICE OF VIOLATION: THE VIOLATIONS NOTED ABOVE MUST BE CORRECTED WITHIN 30 DAYS. FAILURE TO COMPLY MAY RESULT IN LEGAL ACTION. THE CERTIFICATE OF COMPLIANCE SHALL BE SUBMITTED WITHIN THE TIME PERIOD NOTED ABOVE.**

Inspected By: Theresa Congdon (Sign Name) Received By: (Sign Name) Title: Owner/Partner

Theresa Congdon (Print Name) Travis Mouw (Print Name) Report Date: 4/12/07

Form Revised 1/16/2007 15-19275-670 Rev. 2/07 DISTRIBUTION: White – CUPA File Yellow – Facility Pink – CUPA Inspector

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SUPPLEMENTAL INSPECTION REPORT

INSPECTION DATE: 4/12/07

FACILITY ID	FACILITY NAME:	FACILITY LOCATION:
FA New	O & M Dairy	14474 Grove Ave
Consent Granted by: ☒ Inspect ☒ Photograph	NAME Mr. Travis Mouw	TITLE Owner

The facility has been owned by Mr. Travis Mouw since Dec 1, 2005. It was historically Miersma Dairy.

Violations to be Corrected in 30 days:

* (201) Obtain Hazardous Materials Permit CC 23.0602(b)(3)
  To Correct → Pay Invoice 4/in 30 days of Bill
* (202/203/230) Contingency Plan → Prepare & Submit a Business Emergency / Plan CHSC 25503.5 & 25505
  To Correct → Update Every March 1st

Businesses that use, generate or store hazardous materials exceeding 55 gallons, 500 lbs, of 200 ft³ must obtain a hazardous materials permit & prepare a Business Emergency Contingency Plan.

Please let me know if I can be of assistance in compliance 909 ~~387~~-855-3807

☒ NOTICE OF VIOLATION: THE VIOLATIONS NOTED ABOVE MUST BE CORRECTED WITHIN 30 DAYS. FAILURE TO COMPLY MAY RESULT IN LEGAL ACTION. THE CERTIFICATE OF COMPLIANCE SHALL BE SUBMITTED WITHIN THE TIME PERIOD NOTED ABOVE.

Inspected By: [signature] Sign Name — Theresa Cowden Print Name

Received By: [signature] Sign Name — Travis Mouw Print Name

Title: Owner/Partner

Report Date: 4-12-07

Form Revised 1/16/2007 15-17189-670 Rev. 2/07 DISTRIBUTION: White – CUPA File Yellow – Facility Pink – CUPA Inspector

PHOTO NARRATIVE

PHOTO 1



PHOTO 2



10952

Facility/Case Name: **O & M Dairy** Facility ID #: **FA ~~New~~**

Address: **14474 Grove Ave, Ontario CA**

1) Description: **This dairy began operation Dec 1, 2005. It is located on the east side of Grove.**

2) Description **Hazardous materials inventory in milking barn includes: (1) 35-gallon poly container of acid; (1) 35-gallon poly container of Dairy Du; (1) 35-gallon poly of liquid pipe cleaner. There are (2) 250-gallon totes of Teat Dip, iodine solution outside the barn.**

Date Taken: **April 12, 2007**

Taken By: **Theresa Congdon, REHS** Signature: Theresa Congdon

Revised 10/12/2000

PHOTO 3



Facility/Case Name: **O & M Dairy** Facility ID #: **FA New**

Address: **14474 Grove Ave, Ontario CA**

3) Description: **One 500-gallon above ground storage tank of diesel is located near the pens.**

Date Taken: **April 12, 2007**

Taken By: **Theresa Congdon, REHS** Signature:

Revised 10/12/2000

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CERTIFICATE OF COMPLIANCE

Return Certification within 30 **Days of Receipt to Inspector** Thomas Cuadra

In the Matter of Respondent: T. Mart

Violation(s) cited on: April 12, 2007 *FA #::* Mart

Facility Name: Mart Deli

Site Address: 1474 Cajon Ave

Certificate of Compliance Date: April 12, 2007

I certify under penalty of law that:

- *Respondent has corrected the violations specified in the above-entitled action.*
- *I have personally examined any documentation attached to this certification to establish that the violations have been corrected.*
- *Based on my examination of the attached documentation and inquiry of the individuals, who prepared or obtained them, I believe the information to be true, accurate and complete.*
- *I am authorized to file this certification on behalf of the Respondent.*
- *I am aware there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.*

Signature	*Date*
Printed or Typed Name	*Title*
~~Social Security/Federal~~ ID Number	*Drivers License/ID Number*

Attach the following documentation when returning the Certificate of Compliance:

[201] Obtain Hazardous Materials Permit from this Department Pay Invoice w/in 30 days of Receipt

[202/203/230] Prepare & Submit 1 Original & 1 Copy of Business Emergency/Contingency Plan to this Department w/in 30 days.

APPENDIX F

Third Party Vendor Database Report

Ontario Ranch I
8185 Edison Avenue
Ontario, CA 91762

Inquiry Number: 7910065.1s
February 27, 2025

The EDR Radius Map™ Report with GeoCheck®

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

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Detail Map	3
Map Findings Summary	4
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Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
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Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

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 (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

8185 EDISON AVENUE
ONTARIO, CA 91762

COORDINATES

Latitude (North):	33.9922250 - 33° 59' 32.01''
Longitude (West):	-117.6310270 - -117° -37' -51.69''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	441719.0
UTM Y (Meters):	3761279.0
Elevation:	679 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	50006194 PRADO DAM, CA
Version Date:	2022
Northeast Map:	50005338 GUASTI, CA
Version Date:	2021
Southeast Map:	50005749 CORONA NORTH, CA
Version Date:	2022
Northwest Map:	50005381 ONTARIO, CA
Version Date:	2021

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20200424, 20200423
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
8185 EDISON AVENUE
ONTARIO, CA 91762

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	JACK ALEWYN DAIRY	8185 EDISON BLVD	ENF, San Bern. Co. Permit		TP
A2	LEGEND DAIRY FARMS -	8185 EDISON AVENUE	ENF, CIWQS		TP
B3	ALEWYN DAIRY #3	14361 GROVE	ENF, San Bern. Co. Permit, CIWQS	Higher	1 ft.
C4	GORDON DAIRY #5	14400 GROVE	FINDS	Higher	1 ft.
C5	WHITEGOLD VENTURES L	14400 GROVE AVE	HWTS, HAZNET	Higher	1 ft.
D6	GHA TRUCK REPAIR	14366 BONVIEW	ECHO	Lower	1 ft.
C7	GORDON DAIRY #5	14400 GROVE	CERS	Higher	1 ft.
C8	JOE FERREIRA DAIRY	14400 GROVE AVE	EMI, ENF, WDS, CIWQS	Higher	1 ft.
E9	PARK INDUSTRIES	14306 BON VIEW AVE	ECHO	Lower	1 ft.
E10	PARK INDUSTRIES	14306 BON VIEW AVE	FINDS	Lower	1 ft.
E11	PARK INDUSTRIES	14306 BON VIEW AVE	RCRA NonGen / NLR	Lower	1 ft.
E12	PARK INDUSTRIES	14306 BON VIEW AVE	HAULERS, HWTS	Lower	1 ft.
E13	H & M TIRE SERVICE	14306 BON VIEW AVE	HAULERS	Lower	1 ft.
E14	GORDON HAY, INC	14451 BON VIEW AVE	ECHO	Lower	1 ft.
E15	AG-COSTA VIEW FARM	14451 BON VIEW	SWEEPS UST, CA FID UST, CERS	Lower	1 ft.
E16	GORDON HAY, INC	14451 BON VIEW AVE	HIST UST, HWTS	Lower	1 ft.
E17	GORDON HAY, INC	14451 BON VIEW AVE	RCRA NonGen / NLR	Lower	1 ft.
E18	COSTA DAIRY	14451 BON VIEW AVENU	FINDS, ECHO	Lower	1 ft.
D19	TORRES IMPORT EXPORT	14366 BON VIEW AVENU	HAULERS	Lower	1 ft.
D20	RISE ABOVE TRUCKING	14366 BON VIEW AVE	HWTS, HAZNET	Lower	1 ft.
D21	BEKENDAM CATTLE CO.-	14366 BON VIEW	FINDS	Lower	1 ft.
D22	G & C CATTLE CO. (CR	14366 BON VIEW	CIWQS	Lower	1 ft.
C23	MIERSMA & SONS DAIRY	14411 GROVE	FINDS	Lower	1 ft.
C24	WHITEGOLD VENTURES L	14400 GROVE AVE	RCRA NonGen / NLR, E MANIFEST	Higher	1 ft.
C25	JOE FERREIRA JR DAIR	14400 S GROVE AVE	San Bern. Co. Permit	Higher	1 ft.
F26	VAN DALE DEVELOPMENT	NW CORNER BON VIEW A	HWTS	Higher	1 ft.
G27	GORDON HAY CO DAIRY	14474 GROVE AVENUE	CIWQS	Lower	1 ft.
G28	GORDON DAIRY #1	14474 GROVE	CERS	Lower	1 ft.
G29	GORDON DAIRY #1	14474 GROVE	ECHO	Lower	1 ft.
G30	GORDON DAIRY #1	14474 GROVE	FINDS	Lower	1 ft.
G31	O & M DAIRY	14474 GROVE AVE	San Bern. Co. Permit	Lower	1 ft.
C32	WHITEGOLD VENTURES L	14400 GROVE AVE	FINDS, ECHO	Higher	1 ft.
D33	CIRILO SILVA CALF RA	14366 BON VIEW	CIWQS, CERS	Lower	1 ft.
E34	GORDON DAIRY #4	14451 SOUTH BON VIEW	CIWQS	Lower	1 ft.
E35	GORDON DAIRY #4	14451 SOUTH BON VIEW	ENF	Lower	1 ft.
B36	GORDON DAIRY #6	14361 GROVE	CERS	Higher	1 ft.
D37		14366 BONVIEW	CDL	Lower	1 ft.
C38	MIERSMA & SONS DAIRY	14411 GROVE	CIWQS, CERS	Lower	1 ft.
D39	QUALITY BUILT FIBERG	14316 S BON VIEW	EMI	Higher	1 ft.

MAPPED SITES SUMMARY

Target Property Address:
8185 EDISON AVENUE
ONTARIO, CA 91762

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
B40	GORDON DAIRY #6	14361 GROVE	FINDS	Higher	1 ft.
B41	GORDON DAIRY #6	14361 GROVE	ECHO	Higher	1 ft.
E42	DIMAS COSTA	14451 BON VIEW	HIST UST, HWTS, HAZNET	Lower	1 ft.
E43	COSTA DAIRY	14451 BON VIEW AVE	WDS	Lower	1 ft.
E44	J & D WILSON AND SON	14451 BON VIEW	WDS	Lower	1 ft.
D45	G & C CATTLE CO. (CR	14366 BON VIEW	FINDS	Lower	1 ft.
D46	BEKENDAM CATTLE CO.-	14366 BON VIEW	CIWQS, CERS	Lower	1 ft.
B47	JACK ALEWYN DAIRY #3	14361 GROVE AVENUE	FINDS	Higher	1 ft.
C48	BASQUE AMERICAN DAIR	14400 GROVE	CIWQS	Higher	1 ft.
D49	JORGE CHAVEZ	14366 BONVIEW	HAZNET	Lower	1 ft.
B50	ALEWYN DAIRY #3	14361 GROVE AVE	WDS	Higher	1 ft.
H51	GOLDEN STATE HOLSTEI	7698 EUCALYPTUS	ENF, CIWQS, CERS	Lower	1 ft.
H52	GOLDEN STATE HOLSTEI	7698 EUCALYPTUS	FINDS	Lower	1 ft.
53	ALEWYN DAIRY # 1 & #	8185 EUCALYPTUS AVE	FINDS	Lower	1 ft.
I54	GEORGE BORBA & SON D	7955 EUCALYPTUS	SWEEPS UST, FINDS, ECHO	Lower	36, 0.007, South
J55	GH DAIRY #1	8451 EUCALYPTUS	San Bern. Co. Permit	Lower	65, 0.012, ESE
J56	ORGANICS DAIRY	8481 EUCALYPTUS AVE	San Bern. Co. Permit	Lower	66, 0.013, ESE
I57	GEORGE BORBA & SON D	7955 EUCALYPTUS	AST, ENF, San Bern. Co. Permit, CIWQS, CERS	Lower	88, 0.017, South
I58	GEORGE BORBA & SON D	7955 EUCALYPTUS AVE	RCRA NonGen / NLR	Lower	88, 0.017, South
I59	GROVE LAND VENTURE L	7955 EUCALYPTUS AVE.	RCRA NonGen / NLR, E MANIFEST	Lower	88, 0.017, South
60	CHINO VALLEY DAIRY	7565 EUCALYPTUS AVE	EMI, ENF, San Bern. Co. Permit, CIWQS, CERS	Lower	94, 0.018, WSW
61	MAJESTIC FARMS #1	14333 WALKER	ENF, San Bern. Co. Permit, CIWQS	Higher	104, 0.020, East
F62	SOUTHWEST DAIRY	14213 S BON VIEW AVE	San Bern. Co. Permit	Higher	189, 0.036, WNW
K63	TED MILLER DAIRY	7475 EUCALYPTUS	HIST UST	Lower	194, 0.037, WSW
K64	TED MILLER DAIRY	7475 EUCALYPTUS	SWEEPS UST, CA FID UST	Lower	194, 0.037, WSW
L65	B & B DAIRY	8521 EUCALYPTUS AVE	San Bern. Co. Permit	Lower	217, 0.041, East
M66	PRIVATE RESIDENCE	PRIVATE RESIDENCE	LUST, Cortese	Lower	218, 0.041, SE
K67	GH DAIRY #2	7475 EUCALYPTUS AVE	RCRA NonGen / NLR	Lower	225, 0.043, WSW
K68	AG-BORBA, JOE	7475 EUCALYPTUS AVE	UST	Lower	225, 0.043, WSW
K69	G H DAIRY #2	7475 EUCALYPTUS AVE	San Bern. Co. Permit	Lower	225, 0.043, WSW
70	HALF & HALF DAIRY	14651 GROVE AVE	San Bern. Co. Permit	Lower	275, 0.052, ESE
M71	JOE BORBA DAIRY # 2	14545 S GROVE AVE	San Bern. Co. Permit	Lower	312, 0.059, SE
L72	GH #1 (GH DAIRY)	8541 EUCALYPTUS AVE	RCRA NonGen / NLR	Lower	321, 0.061, East
73	GORDON DAIRY #3	14213 BON VIEW AVENU	ENF, San Bern. Co. Permit, CIWQS, CERS	Higher	327, 0.062, WNW
74	EUCLID LAND VENTURE	7417 EUCALYPTUS AVE.	RCRA NonGen / NLR, E MANIFEST	Lower	579, 0.110, WSW
75	GH DAIRY 3	8643 EUCALYPTUS AVEN	ENF, San Bern. Co. Permit, CIWQS	Higher	1113, 0.211, East
76	JORRITSMA & ANEMA DA	8061 EDISON AVE	EMI, ENF, HWTS, San Bern. Co. Permit, CIWQS, CERS	Higher	1252, 0.237, NNE
77	LEGEND DAIRY FARMS -	8311 EDISON AVENUE	ENF, San Bern. Co. Permit, CIWQS	Higher	1253, 0.237, NE
N78	AG-JACK ALEWYN DAIRY	8185 EDISON AVE	UST	Higher	1257, 0.238, NNE

MAPPED SITES SUMMARY

Target Property Address:
8185 EDISON AVENUE
ONTARIO, CA 91762

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
79	LEGEND DAIRY FARMS -	8381 EDISON AVENUE	AST, ENF, San Bern. Co. Permit, CIWQS, CERS	Higher	1280, 0.242, NE
80	G H DAIRY #4B	7721 EDISON AVENUE	ENF, San Bern. Co. Permit, CIWQS	Higher	1282, 0.243, NW
O81	TIVA DAIRY	7587 EDISON AVE	EMI, San Bern. Co. Permit, CERS	Higher	1313, 0.249, NW
O82	AG-TWIN PALM DAIRY	7587 EDISON AVE	UST	Higher	1313, 0.249, NW
O83	PAUL HUIZENGA DAIRY	7587 EDISON AVE	AST, EMI, ENF, CIWQS, CERS	Higher	1313, 0.249, NW
84	SULTANA DAIRY	14389 SULTANA	ENF, San Bern. Co. Permit, CIWQS	Lower	1316, 0.249, West
N85	JACK ALEWYN DAIRY	8185 EDISON	SWEEPS UST, CA FID UST	Higher	1318, 0.250, NE
86	AGROMIN OC ONTARIO G	8292 EDISON AVENUE	SWF/LF, CERS HAZ WASTE, NPDES, San Bern. Co....	Higher	1373, 0.260, NE
P87	RESIDUALS RECOVERY G	7325 EDISON RD.	SWF/LF	Higher	1450, 0.275, WNW
P88	MATERIAL RECOVERY SO	7325 EDISON AVE	SWF/LF, LDS, NPDES, CERS	Higher	1450, 0.275, WNW
89	PARTIDA FERTILIZER,	8888 EUCALYPTUS AVEN	SWF/LF, LDS, EMI, HWTS, NPDES, CERS	Higher	2426, 0.459, East
90	CAL-AERO FIELD / ACA		ENVIROSTOR	Lower	3389, 0.642, SSW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
JACK ALEWYN DAIRY 8185 EDISON BLVD ONTARIO, CA 91761	ENF Status: Historical Status: Historical Facility Id: 204958 San Bern. Co. Permit Facility Status: INACTIVE Facility Id: FA0000508	N/A
LEGEND DAIRY FARMS - 8185 EDISON AVENUE ONTARIO, CA 91762	ENF Status: Historical Status: Historical Facility Id: 204958 CIWQS	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

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

Lists of Federal Delisted NPL sites

Delisted NPL ---------- National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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

Lists of Federal CERCLA sites with NFRAP

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

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS ---------- Corrective Action Report

EXECUTIVE SUMMARY

Lists of Federal RCRA TSD facilities

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

Lists of Federal RCRA generators

RCRA-LQG ---------- RCRA - Large Quantity Generators
RCRA-SQG ---------- RCRA - Small Quantity Generators
RCRA-VSQG ---------- RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

LUCIS ---------- Land Use Control Information System
US ENG CONTROLS ---------- Engineering Controls Sites List
US INST CONTROLS ---------- Institutional Controls Sites List

Federal ERNS list

ERNS ---------- Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE ---------- State Response Sites

Lists of state and tribal leaking storage tanks

INDIAN LUST ---------- Leaking Underground Storage Tanks on Indian Land
CPS-SLIC ---------- Statewide SLIC Cases

Lists of state and tribal registered storage tanks

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

Lists of state and tribal voluntary cleanup sites

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

Lists of state and tribal brownfield sites

BROWNFIELDS ---------- Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT ---------- Waste Management Unit Database

SWRCY Recycler Database
INDIAN ODI Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9 Torres Martinez Reservation Illegal Dump Site Locations
ODI Open Dump Inventory
IHS OPEN DUMPS Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL Delisted National Clandestine Laboratory Register
HIST Cal-Sites Historical Calsites Database
SCH School Property Evaluation Program
CERS HAZ WASTE California Environmental Reporting System Hazardous Waste
Toxic Pits Toxic Pits Cleanup Act Sites
US CDL National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

CERS TANKS California Environmental Reporting System (CERS) Tanks

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

FUDS Formerly Used Defense Sites
DOD Department of Defense Sites
SCRD DRYCLEANERS State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR Financial Assurance Information
EPA WATCH LIST EPA WATCH LIST
2020 COR ACTION 2020 Corrective Action Program List
TSCA Toxic Substances Control Act
TRIS Toxic Chemical Release Inventory System
SSTS Section 7 Tracking Systems
ROD Records Of Decision
RMP Risk Management Plans
RAATS RCRA Administrative Action Tracking System
PRP Potentially Responsible Parties
PADS PCB Activity Database System
ICIS Integrated Compliance Information System
FTTS FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS Material Licensing Tracking System
COAL ASH DOE Steam-Electric Plant Operation Data
COAL ASH EPA Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
MINES MRDS	Mineral Resources Data System
UXO	Unexploded Ordnance Sites
DOCKET HWC	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM	EPA Fuels Program Registered Listing
PFAS NPL	Superfund Sites with PFAS Detections Information
PFAS FEDERAL SITES	Federal Sites PFAS Information
PFAS TSCA	PFAS Manufacture and Imports Information
PFAS TRIS	List of PFAS Added to the TRI
PFAS RCRA MANIFEST	PFAS Transfers Identified In the RCRA Database Listing
PFAS ATSDR	PFAS Contamination Site Location Listing
PFAS WQP	Ambient Environmental Sampling for PFAS
PFAS PROJECT	NORTHEASTERN UNIVERSITY PFAS PROJECT
PFAS NPDES	Clean Water Act Discharge Monitoring Information
PFAS ECHO	Facilities in Industries that May Be Handling PFAS Listing
PFAS ECHO FIRE TRAIN	Facilities in Industries that May Be Handling PFAS Listing
PFAS PT 139 AIRPORT	All Certified Part 139 Airports PFAS Information Listing
AQUEOUS FOAM NRC	Aqueous Foam Related Incidents Listing
BIOSOLIDS	ICIS-NPDES Biosolids Facility Data
UST FINDER	UST Finder Database
UST FINDER RELEASE	UST Finder Releases Database
PFAS	PFAS Investigation Site Location Listing
AQUEOUS FOAM	Former Fire Training Facility Assessments Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
CHROME PLATING	Chrome Plating Facilities Listing
CUPA Listings	CUPA Resources List
DRYCLEANERS	Cleaner Facilities
Financial Assurance	Financial Assurance Information Listing
ICE	Inspection, Compliance and Enforcement
HIST CORTESE	Hazardous Waste & Substance Site List
HWP	EnviroStor Permitted Facilities Listing
HWT	Registered Hazardous Waste Transporter Database
MINES	Mines Site Location Listing
MWMP	Medical Waste Management Program Listing
NPDES	NPDES Permits Listing
PEST LIC	Pesticide Regulation Licenses Listing
PROC	Certified Processors Database
Notify 65	Proposition 65 Records
HAZMAT	Hazardous Material Facilities
UIC	UIC Listing
UIC GEO	UIC GEO (GEOTRACKER)
WASTEWATER PITS	Oil Wastewater Pits Listing
WIP	Well Investigation Program Case List
MILITARY PRIV SITES	MILITARY PRIV SITES (GEOTRACKER)

EXECUTIVE SUMMARY

PROJECT---------- PROJECT (GEOTRACKER)
WDR---------- Waste Discharge Requirements Listing
NON-CASE INFO---------- NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS---------- OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS---------- PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT---------- SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ---------- Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP---------- EDR Proprietary Manufactured Gas Plants
EDR Hist Auto---------- EDR Exclusive Historical Auto Stations
EDR Hist Cleaner---------- EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of state- and tribal hazardous waste facilities

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/21/2024 has revealed that there is

1 ENVIROSTOR site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CAL-AERO FIELD / ACA Facility Id: 80000986 Status: Inactive - Needs Evaluation		SSW 1/2 - 1 (0.642 mi.)	90	252

Lists of state and tribal landfills and solid waste disposal facilities

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

A review of the SWF/LF list, as provided by EDR, has revealed that there are 4 SWF/LF sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AGROMIN OC ONTARIO G Database: SWF/LF (SWIS), Date of Government Version: 11/04/2024 Facility ID: 36-AA-0505 Facility ID: 36-AA-0509 Operational Status: Active Regulation Status: Notification	***8292 EDISON AVENUE***	***NE 1/4 - 1/2 (0.260 mi.)***	***86***	***221***
RESIDUALS RECOVERY G Database: SWF/LF (SWIS), Date of Government Version: 11/04/2024 Facility ID: 36-AA-0483 Operational Status: Active Regulation Status: Notification	7325 EDISON RD.	WNW 1/4 - 1/2 (0.275 mi.)	P87	238
MATERIAL RECOVERY SO Database: SWF/LF (SWIS), Date of Government Version: 11/04/2024 Facility ID: 36-AA-0496 Operational Status: Closed Regulation Status: Notification	***7325 EDISON AVE***	***WNW 1/4 - 1/2 (0.275 mi.)***	***P88***	***241***
PARTIDA FERTILIZER, Database: SWF/LF (SWIS), Date of Government Version: 11/04/2024 Facility ID: 36-AA-0480 Operational Status: Closed Regulation Status: Notification	***8888 EUCALYPTUS AVEN***	***E 1/4 - 1/2 (0.459 mi.)***	***89***	***245***

Lists of state and tribal leaking storage tanks

LUST: Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the LUST list, as provided by EDR, has revealed that there is 1 LUST site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PRIVATE RESIDENCE Database: LUST, Date of Government Version: 02/24/2025	***PRIVATE RESIDENCE***	***SE 0 - 1/8 (0.041 mi.)***	***M66***	***121***

Status: Completed - Case Closed
Global Id: T0607175289

Lists of state and tribal registered storage tanks

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

A review of the UST list, as provided by EDR, has revealed that there are 3 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AG-JACK ALEWYN DAIRY Database: UST, Date of Government Version: 11/26/2024 Facility Id: 87014228	8185 EDISON AVE	NNE 1/8 - 1/4 (0.238 mi.)	N78	170
AG-TWIN PALM DAIRY Database: UST, Date of Government Version: 11/26/2024 Facility Id: 88015451	7587 EDISON AVE	NW 1/8 - 1/4 (0.249 mi.)	O82	202

Lower Elevation	Address	Direction / Distance	Map ID	Page
AG-BORBA, JOE Database: UST, Date of Government Version: 11/26/2024 Facility Id: 87014337	7475 EUCALYPTUS AVE	WSW 0 - 1/8 (0.043 mi.)	K68	126

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

A review of the AST list, as provided by EDR, has revealed that there are 3 AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LEGEND DAIRY FARMS - Database: AST, Date of Government Version: 07/06/2016	***8381 EDISON AVENUE***	***NE 1/8 - 1/4 (0.242 mi.)***	***79***	***171***
PAUL HUIZENGA DAIRY Database: AST, Date of Government Version: 07/06/2016	***7587 EDISON AVE***	***NW 1/8 - 1/4 (0.249 mi.)***	***O83***	***203***

Lower Elevation	Address	Direction / Distance	Map ID	Page
GEORGE BORBA & SON D Database: AST, Date of Government Version: 07/06/2016	***7955 EUCALYPTUS***	***S 0 - 1/8 (0.017 mi.)***	***I57***	***88***

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

HAULERS: A listing of registered waste tire haulers.

A review of the HAULERS list, as provided by EDR, and dated 11/13/2024 has revealed that there are 3 HAULERS sites within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PARK INDUSTRIES Facility ID: 1779169	***14306 BON VIEW AVE***	***0 - 1/8 (0.000 mi.)***	***E12***	***34***
H & M TIRE SERVICE Facility ID: 1816613	14306 BON VIEW AVE	0 - 1/8 (0.000 mi.)	E13	35
TORRES IMPORT EXPORT Facility ID: 1899847	14366 BON VIEW AVENU	0 - 1/8 (0.000 mi.)	D19	47

Local Lists of Hazardous waste / Contaminated Sites

CDL: 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.

A review of the CDL list, as provided by EDR, and dated 12/31/2022 has revealed that there is 1 CDL site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported Facility Id: 1997-08-121	14366 BONVIEW	0 - 1/8 (0.000 mi.)	D37	66

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 4 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JACK ALEWYN DAIRY Status: A Tank Status: A Comp Number: 40260	***8185 EDISON***	***NE 1/8 - 1/4 (0.250 mi.)***	***N85***	***221***

Lower Elevation	Address	Direction / Distance	Map ID	Page
AG-COSTA VIEW FARM	***14451 BON VIEW***	***0 - 1/8 (0.000 mi.)***	***E15***	***36***

Status: A
Tank Status: A
Comp Number: 44727

GEORGE BORBA & SON D	***7955 EUCALYPTUS***	***S 0 - 1/8 (0.007 mi.)***	***I54***	***85***
Status: A Tank Status: A Comp Number: 66993				
TED MILLER DAIRY	***7475 EUCALYPTUS***	***WSW 0 - 1/8 (0.037 mi.)***	***K64***	***119***
Status: A Tank Status: A Comp Number: 28489				

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 3 HIST UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GORDON HAY, INC Facility Id: 00000044727	***14451 BON VIEW AVE***	***0 - 1/8 (0.000 mi.)***	***E16***	***42***
DIMAS COSTA TED MILLER DAIRY Facility Id: 00000028489	***14451 BON VIEW*** 7475 EUCALYPTUS	***0 - 1/8 (0.000 mi.)*** WSW 0 - 1/8 (0.037 mi.)	***E42*** K63	***68*** 119

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 3 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JACK ALEWYN DAIRY Facility Id: 36008971 Status: A	***8185 EDISON***	***NE 1/8 - 1/4 (0.250 mi.)***	***N85***	***221***

Lower Elevation	Address	Direction / Distance	Map ID	Page
AG-COSTA VIEW FARM Facility Id: 36009015 Status: A	***14451 BON VIEW***	***0 - 1/8 (0.000 mi.)***	***E15***	***36***
TED MILLER DAIRY Facility Id: 36008852 Status: A	***7475 EUCALYPTUS***	***WSW 0 - 1/8 (0.037 mi.)***	***K64***	***119***

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 09/16/2024 has revealed that there are 8 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WHITEGOLD VENTURES L EPA ID:: CAC002974181	***14400 GROVE AVE***	***0 - 1/8 (0.000 mi.)***	***C24***	***50***

Lower Elevation	Address	Direction / Distance	Map ID	Page
PARK INDUSTRIES EPA ID:: CAC003238066	14306 BON VIEW AVE	0 - 1/8 (0.000 mi.)	E11	32
GORDON HAY, INC EPA ID:: CAC003121794	14451 BON VIEW AVE	0 - 1/8 (0.000 mi.)	E17	43
GEORGE BORBA & SON D EPA ID:: CAL000307535	7955 EUCALYPTUS AVE	S 0 - 1/8 (0.017 mi.)	I58	98
GROVE LAND VENTURE L EPA ID:: CAC003210936	***7955 EUCALYPTUS AVE.***	***S 0 - 1/8 (0.017 mi.)***	***I59***	***100***
GH DAIRY #2 EPA ID:: CAL000337704	7475 EUCALYPTUS AVE	WSW 0 - 1/8 (0.043 mi.)	K67	123
GH #1 (GH DAIRY) EPA ID:: CAL000337707	8541 EUCALYPTUS AVE	E 0 - 1/8 (0.061 mi.)	L72	130
EUCLID LAND VENTURE EPA ID:: CAC003224117	***7417 EUCALYPTUS AVE.***	***WSW 0 - 1/8 (0.110 mi.)***	***74***	***142***

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 11/11/2024 has revealed that there are 12 FINDS sites within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GORDON DAIRY #5 Registry ID:: 110066508684	14400 GROVE	0 - 1/8 (0.000 mi.)	C4	18
WHITEGOLD VENTURES L Registry ID:: 110070402131	***14400 GROVE AVE***	***0 - 1/8 (0.000 mi.)***	***C32***	***58***

Registry ID:: 110071789942				
GORDON DAIRY #6 Registry ID:: 110065410736	14361 GROVE	0 - 1/8 (0.000 mi.)	B40	67
JACK ALEWYN DAIRY #3 Registry ID:: 110064632447	14361 GROVE AVENUE	0 - 1/8 (0.000 mi.)	B47	74

Lower Elevation	Address	Direction / Distance	Map ID	Page
PARK INDUSTRIES Registry ID:: 110071464487	14306 BON VIEW AVE	0 - 1/8 (0.000 mi.)	E10	32
COSTA DAIRY Registry ID:: 110044231818 Registry ID:: 110065760180	***14451 BON VIEW AVENU***	***0 - 1/8 (0.000 mi.)***	***E18***	***45***
BEKENDAM CATTLE CO.- Registry ID:: 110064992245	14366 BON VIEW	0 - 1/8 (0.000 mi.)	D21	49
MIERSMA & SONS DAIRY Registry ID:: 110066588801	14411 GROVE	0 - 1/8 (0.000 mi.)	C23	50
GORDON DAIRY #1 Registry ID:: 110066705667	14474 GROVE	0 - 1/8 (0.000 mi.)	G30	57
G & C CATTLE CO. (CR Registry ID:: 110066474844	14366 BON VIEW	0 - 1/8 (0.000 mi.)	D45	72
GOLDEN STATE HOLSTEI Registry ID:: 110065008155	7698 EUCALYPTUS	0 - 1/8 (0.000 mi.)	H52	84
ALEWYN DAIRY # 1 & # Registry ID:: 110054280149 Registry ID:: 110071787293	8185 EUCALYPTUS AVE	0 - 1/8 (0.000 mi.)	53	84

ECHO: ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

A review of the ECHO list, as provided by EDR, and dated 12/21/2024 has revealed that there are 7 ECHO sites within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WHITEGOLD VENTURES L Registry ID: 110070402131	***14400 GROVE AVE***	***0 - 1/8 (0.000 mi.)***	***C32***	***58***
GORDON DAIRY #6 Registry ID: 110065410736	14361 GROVE	0 - 1/8 (0.000 mi.)	B41	68

Lower Elevation	Address	Direction / Distance	Map ID	Page
GHA TRUCK REPAIR Registry ID: 110071686681	14366 BONVIEW	0 - 1/8 (0.000 mi.)	D6	21
PARK INDUSTRIES Registry ID: 110071464487	14306 BON VIEW AVE	0 - 1/8 (0.000 mi.)	E9	31
GORDON HAY, INC Registry ID: 110065760180	14451 BON VIEW AVE	0 - 1/8 (0.000 mi.)	E14	36
COSTA DAIRY	***14451 BON VIEW AVENU***	***0 - 1/8 (0.000 mi.)***	***E18***	***45***

Registry ID: 110044231818				
GORDON DAIRY #1 Registry ID: 110066705667	14474 GROVE	0 - 1/8 (0.000 mi.)	G29	57

E MANIFEST: EPA established a national system for tracking hazardous waste shipments electronically. This system, known as ?e-Manifest,? will modernize the nation?s cradle-to-grave hazardous waste tracking process while saving valuable time, resources, and dollars for industry and states.

A review of the E MANIFEST list, as provided by EDR, and dated 09/16/2024 has revealed that there are 3 E MANIFEST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WHITEGOLD VENTURES L	***14400 GROVE AVE***	***0 - 1/8 (0.000 mi.)***	***C24***	***50***
Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
GROVE LAND VENTURE L	***7955 EUCALYPTUS AVE.***	***S 0 - 1/8 (0.017 mi.)***	***I59***	***100***
EUCLID LAND VENTURE	***7417 EUCALYPTUS AVE.***	***WSW 0 - 1/8 (0.110 mi.)***	***74***	***142***

Cortese: The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

A review of the Cortese list, as provided by EDR, and dated 09/16/2024 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PRIVATE RESIDENCE Cleanup Status: COMPLETED - CASE CLOSED	***PRIVATE RESIDENCE***	***SE 0 - 1/8 (0.041 mi.)***	***M66***	***121***

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

A review of the EMI list, as provided by EDR, and dated 12/31/2022 has revealed that there are 2 EMI sites within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JOE FERREIRA DAIRY Facility Id: 164799	***14400 GROVE AVE***	***0 - 1/8 (0.000 mi.)***	***C8***	***25***
QUALITY BUILT FIBERG Facility Id: 6279	14316 S BON VIEW	0 - 1/8 (0.000 mi.)	D39	67

ENF: A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

A review of the ENF list, as provided by EDR, and dated 10/15/2024 has revealed that there are 4 ENF sites within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ALEWYN DAIRY #3	***14361 GROVE***	***0 - 1/8 (0.000 mi.)***	***B3***	***15***
Status: Historical				
Status: Historical				
Facility Id: 204960				
JOE FERREIRA DAIRY	***14400 GROVE AVE***	***0 - 1/8 (0.000 mi.)***	***C8***	***25***
Status: Historical				
Facility Id: 233766				

Lower Elevation	Address	Direction / Distance	Map ID	Page
GORDON DAIRY #4	14451 SOUTH BON VIEW	0 - 1/8 (0.000 mi.)	E35	62
Status: Active				
Status: Historical				
Status: Historical				
Facility Id: 241364				
GOLDEN STATE HOLSTEI	***7698 EUCALYPTUS***	***0 - 1/8 (0.000 mi.)***	***H51***	***79***
Status: Historical				
Status: Historical				
Facility Id: 227525				

HWTS: DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

A review of the HWTS list, as provided by EDR, and dated 07/19/2024 has revealed that there are 6 HWTS sites within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WHITEGOLD VENTURES L	***14400 GROVE AVE***	***0 - 1/8 (0.000 mi.)***	***C5***	***19***
VAN DALE DEVELOPMENT	NW CORNER BON VIEW A	0 - 1/8 (0.000 mi.)	F26	54

Lower Elevation	Address	Direction / Distance	Map ID	Page
PARK INDUSTRIES	***14306 BON VIEW AVE***	***0 - 1/8 (0.000 mi.)***	***E12***	***34***
GORDON HAY, INC	***14451 BON VIEW AVE***	***0 - 1/8 (0.000 mi.)***	***E16***	***42***
RISE ABOVE TRUCKING	***14366 BON VIEW AVE***	***0 - 1/8 (0.000 mi.)***	***D20***	***47***
DIMAS COSTA	***14451 BON VIEW***	***0 - 1/8 (0.000 mi.)***	***E42***	***68***

HAZNET: 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 from non-California manifests & continuation sheets are not included at the present time. 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, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2023 has revealed that there are 4 HAZNET sites within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WHITEGOLD VENTURES L	***14400 GROVE AVE***	***0 - 1/8 (0.000 mi.)***	***C5***	***19***

GEPAID: CAC002974181

Lower Elevation	Address	Direction / Distance	Map ID	Page
RISE ABOVE TRUCKING GEPAID: CAC002718750	***14366 BON VIEW AVE***	***0 - 1/8 (0.000 mi.)***	***D20***	***47***
DIMAS COSTA GEPAID: CAC001380480	***14451 BON VIEW***	***0 - 1/8 (0.000 mi.)***	***E42***	***68***
JORGE CHAVEZ GEPAID: CLU970020183	14366 BONVIEW	0 - 1/8 (0.000 mi.)	D49	75

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 08/13/2024 has revealed that there are 21 San Bern. Co. Permit sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ALEWYN DAIRY #3 Facility Status: INACTIVE Facility Id: FA0000511	***14361 GROVE***	***0 - 1/8 (0.000 mi.)***	***B3***	***15***
JOE FERREIRA JR DAIR Facility Status: INACTIVE Facility Id: FA0000515	14400 S GROVE AVE	0 - 1/8 (0.000 mi.)	C25	54
MAJESTIC FARMS #1 Facility Status: INACTIVE Facility Id: FA0011051	***14333 WALKER***	***E 0 - 1/8 (0.020 mi.)***	***61***	***113***
SOUTHWEST DAIRY Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0014875	14213 S BON VIEW AVE	WNW 0 - 1/8 (0.036 mi.)	F62	118
GORDON DAIRY #3 Facility Status: INACTIVE Facility Id: FA0010971 Facility Id: FA0000395	***14213 BON VIEW AVENU***	***WNW 0 - 1/8 (0.062 mi.)***	***73***	***132***
GH DAIRY 3 Facility Status: INACTIVE Facility Id: FA0012185 Facility Id: FA0000475	***8643 EUCALYPTUS AVEN***	***E 1/8 - 1/4 (0.211 mi.)***	***75***	***146***
JORRITSMA & ANEMA DA Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0017949 Facility Id: FA0000522	***8061 EDISON AVE***	***NNE 1/8 - 1/4 (0.237 mi.)***	***76***	***151***
LEGEND DAIRY FARMS - Facility Status: INACTIVE Facility Id: FA0000410	***8311 EDISON AVENUE***	***NE 1/8 - 1/4 (0.237 mi.)***	***77***	***164***
LEGEND DAIRY FARMS - Facility Status: ACTIVE Facility Status: INACTIVE	***8381 EDISON AVENUE***	***NE 1/8 - 1/4 (0.242 mi.)***	***79***	***171***

Facility Id: FA0000565				
G H DAIRY #4B Facility Status: INACTIVE Facility Id: FA0000454	***7721 EDISON AVENUE***	***NW 1/8 - 1/4 (0.243 mi.)***	***80***	***193***
TIVA DAIRY Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0011003	***7587 EDISON AVE***	***NW 1/8 - 1/4 (0.249 mi.)***	***O81***	***196***

Lower Elevation	Address	Direction / Distance	Map ID	Page
O & M DAIRY Facility Status: INACTIVE Facility Id: FA0010952 Facility Id: FA0000566	14474 GROVE AVE	0 - 1/8 (0.000 mi.)	G31	57
GH DAIRY #1 Facility Status: INACTIVE Facility Id: FA0011764	8451 EUCALYPTUS	ESE 0 - 1/8 (0.012 mi.)	J55	87
ORGANICS DAIRY Facility Status: INACTIVE Facility Id: FA0017454	8481 EUCALYPTUS AVE	ESE 0 - 1/8 (0.013 mi.)	J56	87
GEORGE BORBA & SON D Facility Status: INACTIVE Facility Id: FA0000455	***7955 EUCALYPTUS***	***S 0 - 1/8 (0.017 mi.)***	***I57***	***88***
CHINO VALLEY DAIRY Facility Status: INACTIVE Facility Id: FA0013590 Facility Id: FA0011040 Facility Id: FA0000529	***7565 EUCALYPTUS AVE***	***WSW 0 - 1/8 (0.018 mi.)***	***60***	***106***
B & B DAIRY Facility Status: INACTIVE Facility Id: FA0000345	8521 EUCALYPTUS AVE	E 0 - 1/8 (0.041 mi.)	L65	120
G H DAIRY #2 Facility Status: INACTIVE Facility Id: FA0011765 Facility Id: FA0000361	7475 EUCALYPTUS AVE	WSW 0 - 1/8 (0.043 mi.)	K69	127
HALF & HALF DAIRY Facility Status: INACTIVE Facility Id: FA0000476	14651 GROVE AVE	ESE 0 - 1/8 (0.052 mi.)	70	128
JOE BORBA DAIRY # 2 Facility Status: INACTIVE Facility Id: FA0000513	14545 S GROVE AVE	SE 0 - 1/8 (0.059 mi.)	M71	128
SULTANA DAIRY Facility Status: INACTIVE Facility Id: FA0010956 Facility Id: FA0000694	***14389 SULTANA***	***W 1/8 - 1/4 (0.249 mi.)***	***84***	***216***

EXECUTIVE SUMMARY

WDS: California Water Resources Control Board - Waste Discharge System.

A review of the WDS list, as provided by EDR, and dated 06/19/2007 has revealed that there are 4 WDS sites within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JOE FERREIRA DAIRY	***14400 GROVE AVE***	***0 - 1/8 (0.000 mi.)***	***C8***	***25***
Facility Status: A				
Facility Id: 8 365476001				
ALEWYN DAIRY #3	14361 GROVE AVE	0 - 1/8 (0.000 mi.)	B50	78
Facility Status: A				
Facility Id: 8 365311001				

Lower Elevation	Address	Direction / Distance	Map ID	Page
COSTA DAIRY	14451 BON VIEW AVE	0 - 1/8 (0.000 mi.)	E43	70
Facility Status: A				
Facility Id: 8 365920001				
J & D WILSON AND SON	14451 BON VIEW	0 - 1/8 (0.000 mi.)	E44	71
Facility Status: A				
Facility Id: 8 365903001				

CIWQS: The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

A review of the CIWQS list, as provided by EDR, and dated 11/20/2024 has revealed that there are 10 CIWQS sites within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ALEWYN DAIRY #3	***14361 GROVE***	***0 - 1/8 (0.000 mi.)***	***B3***	***15***
JOE FERREIRA DAIRY	***14400 GROVE AVE***	***0 - 1/8 (0.000 mi.)***	***C8***	***25***
BASQUE AMERICAN DAIR	14400 GROVE	0 - 1/8 (0.000 mi.)	C48	74

Lower Elevation	Address	Direction / Distance	Map ID	Page
G & C CATTLE CO. (CR	14366 BON VIEW	0 - 1/8 (0.000 mi.)	D22	49
GORDON HAY CO DAIRY	14474 GROVE AVENUE	0 - 1/8 (0.000 mi.)	G27	55
CIRILO SILVA CALF RA	***14366 BON VIEW***	***0 - 1/8 (0.000 mi.)***	***D33***	***59***
GORDON DAIRY #4	14451 SOUTH BON VIEW	0 - 1/8 (0.000 mi.)	E34	59
MIERSMA & SONS DAIRY	***14411 GROVE***	***0 - 1/8 (0.000 mi.)***	***C38***	***66***
BEKENDAM CATTLE CO.-	***14366 BON VIEW***	***0 - 1/8 (0.000 mi.)***	***D46***	***73***
GOLDEN STATE HOLSTEI	***7698 EUCALYPTUS***	***0 - 1/8 (0.000 mi.)***	***H51***	***79***

CERS: The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

A review of the CERS list, as provided by EDR, and dated 10/15/2024 has revealed that there are 8

EXECUTIVE SUMMARY

CERS sites within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GORDON DAIRY #5	14400 GROVE	0 - 1/8 (0.000 mi.)	C7	21
GORDON DAIRY #6	14361 GROVE	0 - 1/8 (0.000 mi.)	B36	65

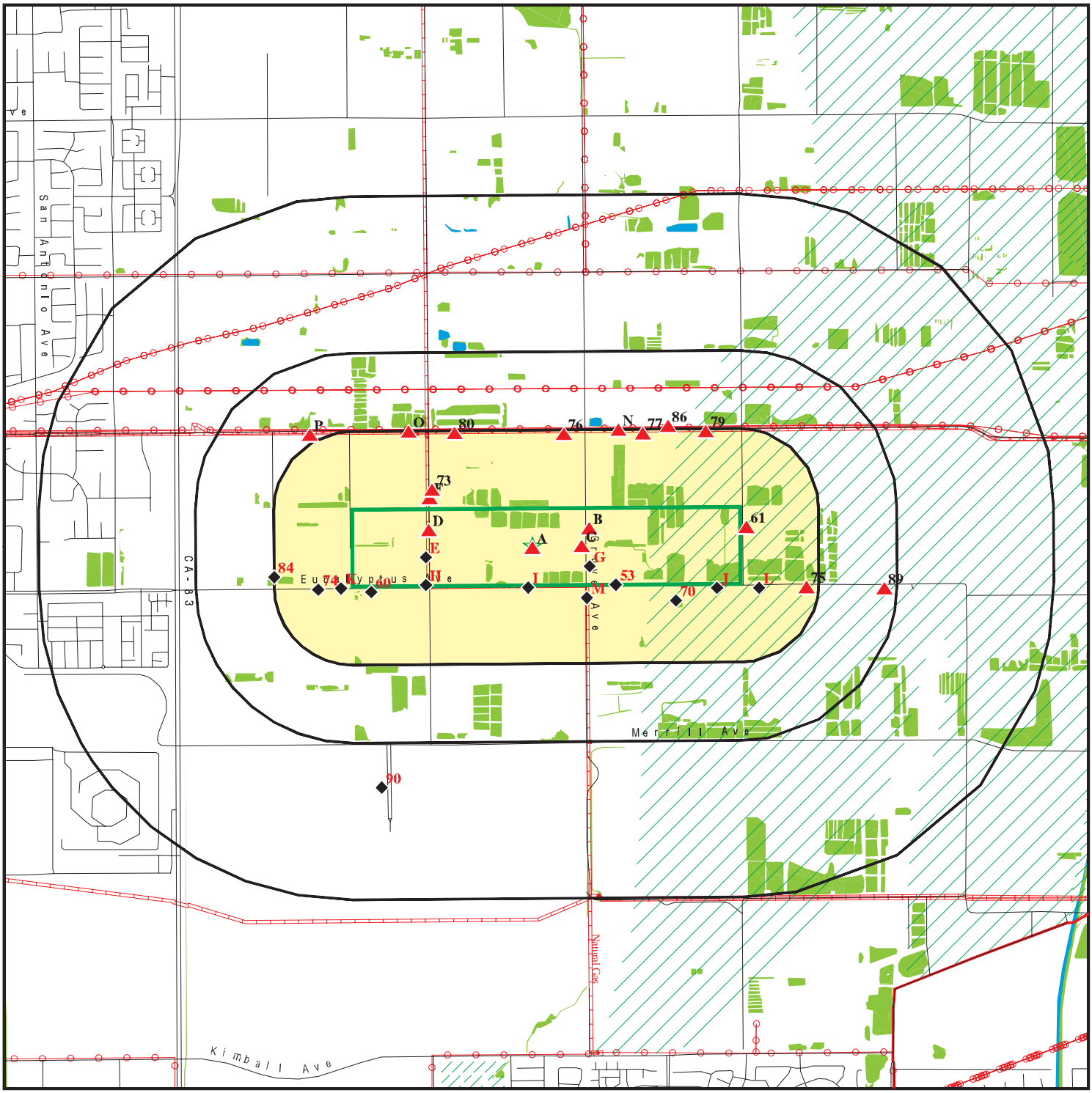
Lower Elevation	Address	Direction / Distance	Map ID	Page
AG-COSTA VIEW FARM	***14451 BON VIEW***	***0 - 1/8 (0.000 mi.)***	***E15***	***36***
GORDON DAIRY #1	14474 GROVE	0 - 1/8 (0.000 mi.)	G28	56
CIRILO SILVA CALF RA	***14366 BON VIEW***	***0 - 1/8 (0.000 mi.)***	***D33***	***59***
MIERSMA & SONS DAIRY	***14411 GROVE***	***0 - 1/8 (0.000 mi.)***	***C38***	***66***
BEKENDAM CATTLE CO.-	***14366 BON VIEW***	***0 - 1/8 (0.000 mi.)***	***D46***	***73***
GOLDEN STATE HOLSTEI	***7698 EUCALYPTUS***	***0 - 1/8 (0.000 mi.)***	***H51***	***79***

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 13 records.

Site Name	Database(s)
	CDL
	CDL
	CDL
	CDL
	CDL
	CDL
	CDL
	CDL
	CDL
	CDL
	CDL
SO CAL GAS/ONTARIO MGP	EDR MGP
ONTARIO RANCH HOLSTEINS #1	ECHO

OVERVIEW MAP - 7910065.1S



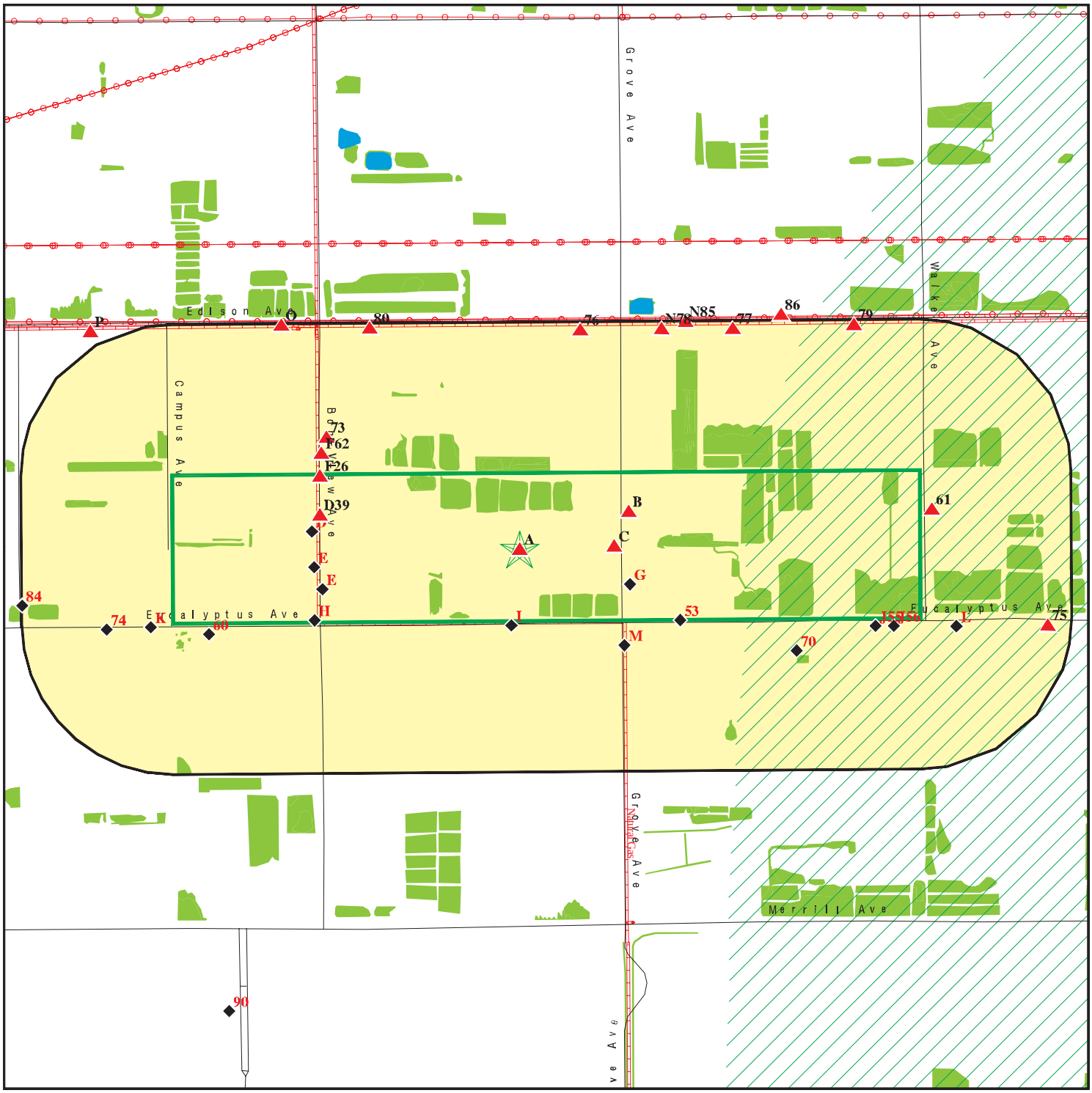
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- County Boundary
- Power transmission lines
- Pipelines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME:	Ontario Ranch I	CLIENT:	Roux Associates
ADDRESS:	8185 Edison Avenue Ontario CA 91762	CONTACT:	Ashley Whitaker
		INQUIRY #:	7910065.1s
LAT/LONG:	33.992225 / -117.631027	DATE:	February 27, 2025 12:27 pm

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DETAIL MAP - 7910065.1S



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

0 1/8 1/4 1/2 Miles

Indian Reservations BIA

Power transmission lines

Pipelines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

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

SITE NAME:	Ontario Ranch I	CLIENT:	Roux Associates
ADDRESS:	8185 Edison Avenue Ontario CA 91762	CONTACT:	Ashley Whitaker
LAT/LONG:	33.992225 / -117.631027	INQUIRY #:	7910065.1s
		DATE:	February 27, 2025 12:28 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Lists of Federal NPL (Superfund) sites								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Lists of Federal Delisted NPL sites								
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Lists of Federal CERCLA sites with NFRAP								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA facilities undergoing Corrective Action								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA TSD facilities								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA generators								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent sites								
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilities								
ENVIROSTOR	1.000		0	0	0	1	NR	1
Lists of state and tribal landfills and solid waste disposal facilities								
SWF/LF	0.500		0	0	4	NR	NR	4

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal leaking storage tanks								
LUST	0.500		1	0	0	NR	NR	1
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
Lists of state and tribal registered storage tanks								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	2	NR	NR	NR	3
AST	0.250		1	2	NR	NR	NR	3
INDIAN UST	0.250		0	0	NR	NR	NR	0
Lists of state and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
Lists of state and tribal brownfield sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		3	NR	NR	NR	NR	3
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		1	NR	NR	NR	NR	1
CERS HAZ WASTE	0.250		0	0	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		3	1	NR	NR	NR	4
HIST UST	0.250		3	0	NR	NR	NR	3
CA FID UST	0.250		2	1	NR	NR	NR	3
CERS TANKS	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		8	0	NR	NR	NR	8
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
MINES MRDS	0.250		0	0	NR	NR	NR	0
FINDS	0.001		12	NR	NR	NR	NR	12
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		7	NR	NR	NR	NR	7
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
PFAS NPL	0.250		0	0	NR	NR	NR	0
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PFAS TSCA	0.250		0	0	NR	NR	NR	0
PFAS TRIS	0.250		0	0	NR	NR	NR	0
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS PROJECT	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		0	0	NR	NR	NR	0
PFAS ECHO FIRE TRAIN	0.250		0	0	NR	NR	NR	0
PFAS PT 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
BIOSOLIDS	0.001		0	NR	NR	NR	NR	0
UST FINDER	0.250		0	0	NR	NR	NR	0
UST FINDER RELEASE	0.500		0	0	0	NR	NR	0
E MANIFEST	0.250		3	0	NR	NR	NR	3
PFAS	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CHROME PLATING	0.500		0	0	0	NR	NR	0
Cortese	0.500		1	0	0	NR	NR	1
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		2	NR	NR	NR	NR	2
ENF	0.001	2	4	NR	NR	NR	NR	6
Financial Assurance	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HWTS	0.001		6	NR	NR	NR	NR	6
HAZNET	0.001		4	NR	NR	NR	NR	4
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
San Bern. Co. Permit	0.250	1	14	7	NR	NR	NR	22
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
HAZMAT	0.250		0	0	NR	NR	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		4	NR	NR	NR	NR	4
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001	1	10	NR	NR	NR	NR	11
CERS	0.001		8	NR	NR	NR	NR	8
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		4	98	13	4	1	0	120

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **JACK ALEWYN DAIRY** **ENF** **S104761888**
Target **8185 EDISON BLVD** **San Bern. Co. Permit** **N/A**
Property **ONTARIO, CA 91761**

Site 1 of 2 in cluster A

Actual:
679 ft.

ENF:

Name:	GORDON DAIRY #7
Address:	8185 EDISON AVENUE
City,State,Zip:	ONTARIO, CA
Region:	8
Facility Id:	204958
Agency Name:	Alewyn, Jack
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	33.99581
Place Longitude:	-117.62694
SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0001
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	ANIMALWASTE
# Of Programs:	1
WDID:	8 365533001
Reg Measure Id:	211688
Reg Measure Type:	Enrollee
Region:	8
Order #:	R8-2013-0001
Npdes# CA#:	CAG018001
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical

JACK ALEWYN DAIRY (Continued) **S104761888**

Status Date:	12/23/2013
Effective Date:	03/08/1985
Expiration/Review Date:	06/01/2018
Termination Date:	12/18/2013
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	10 - Confined animal feeding facility
Direction/Voice:	Passive
Enforcement Id(EID):	343972
Region:	8
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	02/27/2008
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	02/27/2008
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Oral Comm 02/27/2008
Description:	Oral Communication
Program:	ANIWSTCOWS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

San Bern. Co. Permit:

Name:	JACK ALEWYN DAIRY
Address:	8185 EDISON BLVD
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0000508
Owner:	JACK & ELANE ALEWYN
Permit Number:	PT0003498
Permit Category:	HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status:	INACTIVE
Expiration Date:	11/30/2008

A2 **LEGEND DAIRY FARMS - 8185 EDISON** **ENF** **S130549994**
Target **8185 EDISON AVENUE** **CIWQS** **N/A**
Property **ONTARIO, CA 91762**

Site 2 of 2 in cluster A

Actual:
679 ft.

ENF:

Name:	LEGEND DAIRY FARMS - 8185 EDISON
Address:	8185 EDISON AVENUE
City,State,Zip:	ONTARIO, CA
Region:	8
Facility Id:	204958
Agency Name:	Not reported
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	33.99581
Place Longitude:	-117.62694
SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	Not reported
# Of Programs:	1
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported

LEGEND DAIRY FARMS - 8185 EDISON (Continued) **S130549994**

Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	451378
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	2023-02-07
Adoption/Issuance Date:	02/07/2023
Achieve Date:	Not reported
Termination Date:	2023-03-10 00:00:00
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 02/07/2023 for Southwest Dairy Inc
Description:	Not reported
Program:	Not reported
Latest Milestone Completion Date:	Not reported
# Of Programs1:	Not reported
Total Assessment Amount:	Not reported
Initial Assessed Amount:	Not reported
Liability $ Amount:	Not reported
Project $ Amount:	Not reported
Liability $ Paid:	Not reported
Project $ Completed:	Not reported
Total $ Paid/Completed Amount:	Not reported

Name:	LEGEND DAIRY FARMS - 8185 EDISON
Address:	8185 EDISON AVENUE
City,State,Zip:	ONTARIO, CA
Region:	8
Facility Id:	204958
Agency Name:	Alewyn, Jack
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	33.99581
Place Longitude:	-117.62694
SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported

LEGEND DAIRY FARMS - 8185 EDISON (Continued) **S130549994**

NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0001
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	Not reported
# Of Programs:	1
WDID:	8 365533001
Reg Measure Id:	211688
Reg Measure Type:	Enrollee
Region:	Not reported
Order #:	R8-2013-0001
Npdes# CA#:	CAG018001
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	2013-12-23 00:00:00
Effective Date:	03/08/1985
Expiration/Review Date:	2018-06-01 00:00:00
Termination Date:	12/18/2013
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	10 - Confined animal feeding facility
Direction/Voice:	Passive
Enforcement Id(EID):	343972
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	2008-02-27
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	2008-02-27 00:00:00
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported

LEGEND DAIRY FARMS - 8185 EDISON (Continued) **S130549994**

Status:	Historical
Title:	Oral Comm 02/27/2008
Description:	Oral Communication
Program:	Not reported
Latest Milestone Completion Date:	Not reported
# Of Programs1:	Not reported
Total Assessment Amount:	Not reported
Initial Assessed Amount:	Not reported
Liability $ Amount:	Not reported
Project $ Amount:	Not reported
Liability $ Paid:	Not reported
Project $ Completed:	Not reported
Total $ Paid/Completed Amount:	Not reported

CIWQS:

Name:	Legend Dairy Farms - 8185 Edison
Address:	8185 EDISON AVENUE
City,State,Zip:	ONTARIO, CA 91762
Agency:	Southwest Dairy Inc
Agency Address:	8185 Edison Avenue, Ontario, CA 91762
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	ANIWSTCOWS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	Enrollee - NPDES
Order Number:	R8-2018-0001
WDID:	8 366043001
NPDES Number:	CAG018001
Adoption Date:	Not reported
Effective Date:	08/31/2021
Termination Date:	05/13/2022
Expiration/Review Date:	03/15/2024
Design Flow:	Not reported
Major/Minor:	Major
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	33.99581
Longitude:	-117.62694

Name:	Legend Dairy Farms - 8185 Edison
Address:	8185 EDISON AVENUE
City,State,Zip:	ONTARIO, CA 91762
Agency:	Craig Gordon
Agency Address:	2915 Kings River Lane, Ontario, CA 91761
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	ANIWSTCOWS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	Enrollee - NPDES
Order Number:	R8-2018-0001
WDID:	8 366007001
NPDES Number:	CAG018001
Adoption Date:	Not reported

LEGEND DAIRY FARMS - 8185 EDISON (Continued) **S130549994**

Effective Date:	10/07/2013
Termination Date:	06/01/2021
Expiration/Review Date:	03/15/2024
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	33.99581
Longitude:	-117.62694

Name:	Legend Dairy Farms - 8185 Edison
Address:	8185 EDISON AVENUE
City,State,Zip:	ONTARIO, CA 91762
Agency:	Alewyn, Jack
Agency Address:	9031 Eucalyptus Avenue, Ontario, CA 91762-7515
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	ANIWSTCOWS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	WDR
Order Number:	85-038
WDID:	8 365533001
NPDES Number:	Not reported
Adoption Date:	03/08/1985
Effective Date:	03/08/1985
Termination Date:	Not reported
Expiration/Review Date:	03/04/2000
Design Flow:	0.0001
Major/Minor:	Minor
Complexity:	C
TTWQ:	2
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	33.99581
Longitude:	-117.62694

B3 **ALEWYN DAIRY #3** **ENF** **S104761898**
14361 GROVE **San Bern. Co. Permit** **N/A**
< 1/8 **ONTARIO, CA 91762** **CIWQS**
1 ft.

Site 1 of 6 in cluster B

Relative: ENF:
Higher

Name:	GORDON DAIRY #6
Address:	14361 GROVE AVENUE
City,State,Zip:	ONTARIO, CA
Region:	8
Facility Id:	204960
Agency Name:	Not reported
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	33.992964

Actual:
682 ft.

ALEWYN DAIRY #3 (Continued) **S104761898**

Place Longitude:	-117.628072
SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	ANIMALWASTE
# Of Programs:	1
WDID:	Not reported
Reg Measure Id:	332712
Reg Measure Type:	NPDES Permits
Region:	8
Order #:	R8-2007-0001
Npdes# CA#:	CAG018001
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	12/24/2013
Effective Date:	09/07/2007
Expiration/Review Date:	09/06/2012
Termination Date:	06/06/2013
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	G
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	347119
Region:	8
Order / Resolution Number:	Not reported

ALEWYN DAIRY #3 (Continued) **S104761898**

Enforcement Action Type:	Oral Communication
Effective Date:	10/08/1982
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	10/08/1982
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Oral Commun..
Description:	Not reported
Program:	ANIWSTCOWS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

San Bern. Co. Permit:

Name:	ALEWYN DAIRY #3
Address:	14361 GROVE
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0000511
Owner:	JACK & ELANE ALEWYN
Permit Number:	PT0003754
Permit Category:	HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status:	INACTIVE
Expiration Date:	04/30/2013

CIWQS:

Name:	Gordon Dairy #6
Address:	14361 GROVE AVENUE
City,State,Zip:	ONTARIO, CA 91762
Agency:	Craig Gordon
Agency Address:	2915 Kings River Lane, Ontario, CA 91761
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	ANIWSTCOWS
Regulatory Measure Status:	Active
Regulatory Measure Type:	Enrollee - NPDES
Order Number:	R8-2018-0001
WDID:	8 366006001
NPDES Number:	CAG018001
Adoption Date:	Not reported
Effective Date:	06/13/2013
Termination Date:	Not reported
Expiration/Review Date:	03/15/2024
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported

ALEWYN DAIRY #3 (Continued) **S104761898**

Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.992964
Longitude:	-117.628072
Name:	Gordon Dairy #6
Address:	14361 GROVE AVENUE
City,State,Zip:	ONTARIO, CA 91762
Agency:	Alewyn, Jack
Agency Address:	9031 Eucalyptus Avenue, Ontario, CA 91762-7515
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	ANIWSTCOWS, NPDESWW
Regulatory Measure Status:	Historical
Regulatory Measure Type:	WDR
Order Number:	82-260
WDID:	8 365311001
NPDES Number:	CAG018001
Adoption Date:	10/08/1982
Effective Date:	10/08/1982
Termination Date:	10/04/1997
Expiration/Review Date:	10/04/1997
Design Flow:	0.0001
Major/Minor:	Minor
Complexity:	C
TTWQ:	2
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.992964
Longitude:	-117.628072

C4 **GORDON DAIRY #5** **FINDS** **1023354238**
14400 GROVE **N/A**
< 1/8 **ONTARIO, CA 91710**
1 ft.

Site 1 of 10 in cluster C

Relative:
Higher

Actual:
679 ft.

FINDS:
Registry ID: 110066508684

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

C5 **WHITEGOLD VENTURES LP** **HWTS** **S124692785**
14400 GROVE AVE **HAZNET** **N/A**
< 1/8 **ONTARIO, CA 91762**
1 ft.

Site 2 of 10 in cluster C

Relative: Higher

Actual: 679 ft.

HWTS:

Name:	WHITEGOLD VENTURES LP
Address:	14400 GROVE AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAC002974181
Inactive Date:	11/02/2018
Create Date:	08/03/2018
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	14400 GROVE AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 91762
Owner Name:	WHITEGOLD VENTURES LP
Owner Address:	14400 GROVE AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 91762
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	LEONTINA FERREIRA
Contact Address:	14400 GROVE AVE
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91762
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	33.992235
Longitude:	-117.628126

HAZNET:

Name:	WHITEGOLD VENTURES LP
Address:	14400 GROVE AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91762
Contact:	LEONTINA FERREIRA
Telephone:	9517335948
Mailing Name:	Not reported
Mailing Address:	14400 GROVE AVE
Year:	2018
Gepaid:	CAC002974181
TSD EPA ID:	CAD009007626
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.92000

Additional Information:

Year:	2018

WHITEGOLD VENTURES LP (Continued) **S124692785**

EM Manifest ID:	80567
Shipment Date:	8/5/2018
Shipment Date:	8/5/2018
Receipt Date:	8/8/2018
Manifest Number:	003699389GBF
Generator EPA ID:	CAC002974181
Name:	WHITEGOLD VENTURES SP
Address:	14400 GROVE AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO 91762
Telephone:	800-893-4893
Contact:	Not reported
Contact Telephone:	951-733-5948
Contact Email:	Not reported
Transporter 1 EPA ID:	CAL000395969
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000181891
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD009007626
TSDF Name:	AZUSA LAND RECLAMATION CO INC
TSDF Address 1:	1211 W. GLADSTONE STREET
TSDF Address 2:	Not reported
TSDF City,State,Zip:	AZUSA 91702
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

State:

Year:	2018
EM Manifest ID:	80567
Generator EPA ID:	CAC002974181
Shipment Date:	2018-08-05
Manifest Number:	003699389GBF
Line Number:	1
Method Code:	H132
Quantity Tons:	0.92000
Quantity Waste:	4.000000
Quantity Unit:	Y
Number of Containers:	40
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Cubic Yards
State Code:	151

D6 **GHA TRUCK REPAIR** **ECHO** **1031115261**
14366 BONVIEW **N/A**
< 1/8 **ONTARIO, CA 91762**
1 ft.

Site 1 of 11 in cluster D

Relative: ECHO:
Lower
Envid: 1031115261
Actual: Registry ID: 110071686681
678 ft.

DFR URL:
Name: GHA TRUCK REPAIR
Address: 14366 BONVIEW
City,State,Zip: ONTARIO, CA 91762

C7 **GORDON DAIRY #5** **CERS** **S123510105**
14400 GROVE **N/A**
< 1/8 **ONTARIO, CA 91710**
1 ft.

Site 3 of 10 in cluster C

Relative: CERS:
Higher
Name: GORDON DAIRY #5
Actual: Address: 14400 GROVE
679 ft. City,State,Zip: ONTARIO, CA 91710
Site ID: 33987
CERS ID: 233766
CERS Description: Animal Wastewater Discharge

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2018
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-1997
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Other/Unknown
Eval Date: 02-09-1996
Violations Found: No
Eval Type: Miscellaneous Inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2001
Violations Found: No

GORDON DAIRY #5 (Continued) **S123510105**

Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2015
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2002
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-09-1999
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-1991
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-1995
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Followup Inspection
Eval Date: 12-20-1996
Violations Found: No
Eval Type: Follow-up inspection (enforcement)
Eval Notes: Not reported
Eval Division: Water Boards

GORDON DAIRY #5 (Continued) **S123510105**

Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2011
Violations Found: Yes
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-05-1993
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-1988
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Sampling Inspection
Eval Date: 04-12-1995
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-18-2015
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

GORDON DAIRY #5 (Continued) **S123510105**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-07-2014
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-1997
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-1992
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2016
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Enforcement Action:
Site ID: 33987
Site Name: Gordon Dairy #5
Site Address: 14400 GROVE
Site City: ONTARIO
Site Zip: 91710
Enf Action Date: 02-25-2003
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: ANIWSTCOWS
Enf Action Source: CIWQS,

Site ID: 33987
Site Name: Gordon Dairy #5
Site Address: 14400 GROVE
Site City: ONTARIO
Site Zip: 91710
Enf Action Date: 05-19-1997
Enf Action Type: Administrative Enforcement with Penality

GORDON DAIRY #5 (Continued) **S123510105**

Enf Action Description: Administrative Enforcement with Civil Liability (Penality)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: ANIWSTCOWS
Enf Action Source: CIWQS,

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Craig Gordon
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Jean Gastelluberry
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

C8 **JOE FERREIRA DAIRY** **EMI** **S102006067**
14400 GROVE AVE **ENF** **N/A**
< 1/8 **CHINO, CA 91710** **WDS**
1 ft. **CIWQS**

Site 4 of 10 in cluster C

Relative: Higher
Actual: 679 ft.

EMI:
Name: BASQUE AMERICAN DAIRY #2
Address: 14400 GROVE AVE
City,State,Zip: ONTARIO, CA 91761
Year: 2012
County Code: 36
Air Basin: SC
Facility ID: 164799
Air District Name: SC
SIC Code: 241
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.2565416547
Reactive Organic Gases Tons/Yr: 2.97362
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.3172
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.64450596

ENF:
Name: GORDON DAIRY #5

JOE FERREIRA DAIRY (Continued) **S102006067**

Address:	14400 SOUTH GROVE AVENUE
City,State,Zip:	ONTARIO, CA 91710
Region:	8
Facility Id:	233766
Agency Name:	Not reported
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	33.992338
Place Longitude:	-117.628078
SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	ANIMALWASTE
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported

JOE FERREIRA DAIRY (Continued) **S102006067**

WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	245189
Region:	8
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	02/25/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	02/25/2003
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 8 365476001
Description:	ENFORCEMENT ORDER DESCRIBING THE VIOLATION AND POTENTIAL LIABILITIES SENT TO THE OPERATOR. ALSO INCLUDED A REQUEST TO THE OPERATOR TO TAKE PROTECTIVE MEASURES TO PREVENT FUTURE DISCHARGES.
Program:	ANIWSTCOWS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GORDON DAIRY #5
Address:	14400 SOUTH GROVE AVENUE
City,State,Zip:	ONTARIO, CA 91710
Region:	8
Facility Id:	233766
Agency Name:	Not reported
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	33.992338
Place Longitude:	-117.628078
SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported

JOE FERREIRA DAIRY (Continued) **S102006067**

NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	ANIMALWASTE
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	222631
Region:	8
Order / Resolution Number:	R8-1997-0045
Enforcement Action Type:	Admin Civil Liability
Effective Date:	05/19/1997
Adoption/Issuance Date:	Not reported
Achieve Date:	6/5/1997
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 8 365476001
Description:	13385-DISCHARGE OF WASTEWATER OFF PROPERTY. $5,500

JOE FERREIRA DAIRY (Continued) **S102006067**

SUSPENDED PROVIDED EWMP SUBMITTED & IMPLEMENTED BY 11/1/97.

Program:	ANIWSTCOWS
Latest Milestone Completion Date:	6/5/1997
# Of Programs1:	1
Total Assessment Amount:	2000
Initial Assessed Amount:	0
Liability $ Amount:	2000
Project $ Amount:	0
Liability $ Paid:	2000
Project $ Completed:	0
Total $ Paid/Completed Amount:	2000

WDS:

Name:	JOE FERREIRA DAIRY
Address:	14400 GROVE AVE
City:	CHINO
Facility ID:	Santa Ana River 365476001
Facility Type:	Agricultural - Facility that treats and/or disposes of the wastes associated with confined and concentrated animal feeding, confined animal feeding, confined animal holding, confined and concentrated aquatic animal production facilities, and aquaculture. the treatment and/or disposal of agricultural return water is included in this category.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAG018001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	FERREIRA JOE C.
Agency Address:	14400 SOUTH GROVE AVENUE
Agency City,St,Zip:	CHINO 91710
Agency Contact:	JOE FERREIRA
Agency Telephone:	9095975502
Agency Type:	Private
SIC Code:	241
SIC Code 2:	Not reported
Primary Waste Type:	Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
Primary Waste:	STORMS
Waste Type2:	N
Waste2:	Stormwater Runoff
Primary Waste Type:	Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
Secondary Waste:	Solid Wastes
Secondary Waste Type:	Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).

JOE FERREIRA DAIRY (Continued) **S102006067**

Design Flow:	0
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The facility is not a POTW.
Treat To Water:	Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	Gordon Dairy #5
Address:	14400 SOUTH GROVE AVENUE
City,State,Zip:	ONTARIO, CA 91710
Agency:	Ferreira, Joe C.
Agency Address:	Not reported
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	ANIWSTCOWS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	WDR
Order Number:	79-117
WDID:	8 365476001
NPDES Number:	Not reported
Adoption Date:	08/31/1979
Effective Date:	08/31/1979
Termination Date:	Not reported
Expiration/Review Date:	08/27/1994
Design Flow:	0.0001
Major/Minor:	Not reported
Complexity:	C
TTWQ:	2
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.992338
Longitude:	-117.628078

Name:	Gordon Dairy #5
Address:	14400 SOUTH GROVE AVENUE
City,State,Zip:	ONTARIO, CA 91710
Agency:	Craig Gordon
Agency Address:	2915 Kings River Lane, Ontario, CA 91761
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	ANIWSTCOWS
Regulatory Measure Status:	Active
Regulatory Measure Type:	Enrollee - NPDES
Order Number:	R8-2018-0001
WDID:	8 366005001

JOE FERREIRA DAIRY (Continued) **S102006067**

NPDES Number:	CAG018001
Adoption Date:	Not reported
Effective Date:	05/07/2013
Termination Date:	Not reported
Expiration/Review Date:	03/15/2024
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.992338
Longitude:	-117.628078

Name:	Gordon Dairy #5
Address:	14400 SOUTH GROVE AVENUE
City,State,Zip:	ONTARIO, CA 91710
Agency:	Gastelluberry, Jean
Agency Address:	14225 Cherry Court, Chino, CA 91710
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	ANIWSTCOWS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	Enrollee
Order Number:	R8-2007-0001
WDID:	8 365957001
NPDES Number:	CAG018001
Adoption Date:	Not reported
Effective Date:	02/22/2008
Termination Date:	05/10/2013
Expiration/Review Date:	09/06/2012
Design Flow:	Not reported
Major/Minor:	Minor
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.992338
Longitude:	-117.628078

E9 **PARK INDUSTRIES** **ECHO** **1027738979**
14306 BON VIEW AVE **N/A**
< 1/8 **ONTARIO, CA 91762**
1 ft.

Site 1 of 15 in cluster E

Relative: ECHO:
Lower

Envid:	1027738979
Registry ID:	110071464487

Actual:
675 ft.

DFR URL:

Name:	PARK INDUSTRIES
Address:	14306 BON VIEW AVE
City,State,Zip:	ONTARIO, CA 91762

E10 **PARK INDUSTRIES** **FINDS** **1028092989**
14306 BON VIEW AVE **N/A**
< 1/8 **ONTARIO, CA 91762**
1 ft.

Site 2 of 15 in cluster E

Relative: FINDS:
Lower Registry ID: 110071464487

Actual:
675 ft. Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

E11 **PARK INDUSTRIES** **RCRA NonGen / NLR** **1027695274**
14306 BON VIEW AVE **CAC003238066**
< 1/8 **ONTARIO, CA 91762**
1 ft.

Site 3 of 15 in cluster E

Relative: RCRA Listings:
Lower

Actual:
675 ft.

Date Form Received by Agency:		20230619
Handler Name:		Park Industries
Handler Address:		14306 Bon View Ave
Handler City,State,Zip:		ONTARIO, CA 91762
EPA ID:		CAC003238066
Contact Name:		LUIS ARBURUA
Contact Address:		14306 BON VIEW AVE
Contact City,State,Zip:		ONTARIO, CA 91762
Contact Telephone:		951-905-8155
Contact Fax:		Not reported
Contact Email:		DAISY@ENVIROPROSCA.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		14306 BON VIEW AVE
Mailing City,State,Zip:		ONTARIO, CA 91762
Owner Name:	Park Industries	
Owner Type:		Other
Operator Name:	Luis Arburua	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No

PARK INDUSTRIES (Continued) **1027695274**

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20230619
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: LUIS ARBURUA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	14306 BON VIEW AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	951-905-8155
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: PARK INDUSTRIES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	14306 BON VIEW AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91762

PARK INDUSTRIES (Continued) **1027695274**

Owner/Operator Telephone: 951-905-8155
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20230619
Handler Name: PARK INDUSTRIES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E12 **PARK INDUSTRIES** **HAULERS S127797210**
14306 BON VIEW AVE **HWTS N/A**
< 1/8 **ONTARIO, CA 91762**
1 ft.

Site 4 of 15 in cluster E

Relative: Lower
Actual: 675 ft.

HAULERS:
Name: BOOGY'S TIRES
Address: 14306 BON VIEW AVE
City,State,Zip: ONTARIO, CA 91762
Facility ID: 1779169
Facility Phone: (909) 815-7483
Business Email Address: Not reported
Contact Person: Gerardo Bustos
Mailing Address: P.O. Box 27
Mailing City: Chino
Mailing State: CA
Mailing Zip: 91708
Mailing County: Not reported
Mailing Phone: (909) 815-7483
Current Status: Active
Current Hauler Status: Not reported
Accepting Tires From Public: Not reported
Regulatory Status Last Changed: 2014-02-26 00:00:00
Business Types: Not reported

PARK INDUSTRIES (Continued) **S127797210**

HWTS:

Name:	PARK INDUSTRIES
Address:	14306 BON VIEW AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAC003238066
Inactive Date:	09/18/2023
Create Date:	06/19/2023
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	14306 BON VIEW AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 91762
Owner Name:	PARK INDUSTRIES
Owner Address:	14306 BON VIEW AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 91762
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	LUIS ARBURUA
Contact Address:	14306 BON VIEW AVE
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91762
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	Temporary
Category:	State
Latitude:	33.993667979999998
Longitude:	-117.63705267

E13 **H & M TIRE SERVICE** **HAULERS** **S127798784**
14306 BON VIEW AVE **N/A**
< 1/8 **ONTARIO, CA 91762**
1 ft.

Site 5 of 15 in cluster E

Relative: Lower
Actual: 675 ft.

HAULERS:

Name:	H & M TIRE SERVICE
Address:	14306 BON VIEW AVE
City,State,Zip:	ONTARIO, CA 91762
Facility ID:	1816613
Facility Phone:	(909) 815-7483
Business Email Address:	hmtires@hotmail.com
Contact Person:	Fernando Hernandez
Mailing Address:	15416 Country Club Dr
Mailing City:	Chino Hills
Mailing State:	CA
Mailing Zip:	91709
Mailing County:	Not reported
Mailing Phone:	951323724
Current Status:	Active
Current Hauler Status:	Not reported
Accepting Tires From Public:	Not reported
Regulatory Status Last Changed:	2015-02-25 00:00:00
Business Types:	Not reported

E14
< 1/8
1 ft.

GORDON HAY, INC
14451 BON VIEW AVE
ONTARIO, CA 91710

ECHO

1025898219
N/A

Site 6 of 15 in cluster E

Relative:
Lower

Actual:
676 ft.

ECHO:

Envid:	1025898219
Registry ID:	110065760180
DFR URL:	
Name:	GORDON HAY, INC
Address:	14451 BON VIEW AVE
City,State,Zip:	ONTARIO, CA 91710

E15
< 1/8
1 ft.

AG-COSTA VIEW FARM
14451 BON VIEW
CHINO, CA 91710

SWEEPS UST
CA FID UST
CERS

S101591786
N/A

Site 7 of 15 in cluster E

Relative:
Lower

Actual:
676 ft.

SWEEPS UST:

Name:	AG-COSTA VIEW FARM
Address:	14451 BON VIEW
City:	CHINO
Status:	Active
Comp Number:	44727
Number:	9
Board Of Equalization:	Not reported
Referral Date:	08-27-91
Action Date:	08-27-91
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	36-000-044727-000001
Tank Status:	A
Capacity:	550
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	1

CA FID UST:

Facility ID:	36009015
Regulated By:	UTNKA
Regulated ID:	00044727
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7145972360
Mail To:	Not reported
Mailing Address:	14451 BON VIEW
Mailing Address 2:	Not reported
Mailing City,St,Zip:	CHINO 91710
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported

AG-COSTA VIEW FARM (Continued) **S101591786**

Status: Active

CERS:
Name: GORDON DAIRY #4
Address: 14451 BON VIEW
City,State,Zip: ONTARIO, CA 91710
Site ID: 33986
CERS ID: 241364
CERS Description: Animal Wastewater Discharge

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2011
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-13-2007
Violations Found: Yes
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-1991
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2016
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection

AG-COSTA VIEW FARM (Continued) **S101591786**

Eval Date: 11-03-2009
Violations Found: Yes
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-21-1994
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-22-1992
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Followup Inspection
Eval Date: 03-30-1990
Violations Found: No
Eval Type: Follow-up inspection (enforcement)
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2015
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-1993
Violations Found: No
Eval Type: RWQCB Type B compliance inspection

AG-COSTA VIEW FARM (Continued) **S101591786**

Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-12-2015
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-05-1993
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-1995
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2013
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-1996
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2011
Violations Found: Yes
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS

AG-COSTA VIEW FARM (Continued) **S101591786**

Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2013
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-1988
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2000
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2014
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2012
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Other/Unknown

AG-COSTA VIEW FARM (Continued) **S101591786**

Eval Date: 10-20-2011
Violations Found: Yes
Eval Type: Miscellaneous Inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2008
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-27-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Enforcement Action:
Site ID: 33986
Site Name: Gordon Dairy #4
Site Address: 14451 BON VIEW
Site City: ONTARIO
Site Zip: 91710
Enf Action Date: 09-26-2011
Enf Action Type: Third Party Action
Enf Action Description: Third Party Action
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: ANIWSTCOWS
Enf Action Source: CIWQS,

Site ID: 33986
Site Name: Gordon Dairy #4
Site Address: 14451 BON VIEW
Site City: ONTARIO
Site Zip: 91710
Enf Action Date: 11-29-2004
Enf Action Type: Oral Communication
Enf Action Description: Oral Communication
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: ANIWSTCOWS
Enf Action Source: CIWQS,

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Craig Gordon

AG-COSTA VIEW FARM (Continued) **S101591786**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

E16 **GORDON HAY, INC** **HIST UST U001568961**
14451 BON VIEW AVE **HWTS N/A**
< 1/8 **ONTARIO, CA 91710**
1 ft.

Site 8 of 15 in cluster E

Relative: Lower
Actual: 676 ft.

HIST UST:

Name:	SAME AS ABOVE
Address:	14451 BON VIEW AVE
City,State,Zip:	CHINO, CA 91710
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000044727
Facility Type:	Other
Other Type:	DAIRY
Contact Name:	Not reported
Telephone:	7145972360
Owner Name:	DIMAS COSTA
Owner Address:	14451 BON VIEW
Owner City,St,Zip:	CHINO, CA 91710
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1970
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor, None

HWTS:

Name:	GORDON HAY, INC
Address:	14451 BON VIEW AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91710
EPA ID:	CAC003121794
Inactive Date:	08/26/2021
Create Date:	05/27/2021
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	16395 S EUCLID AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	CHINO, CA 91708
Owner Name:	CRAIG GORDON
Owner Address:	16395 S EUCLID AVE
Owner Address 2:	Not reported

GORDON HAY, INC (Continued) **U001568961**

Owner City,State,Zip:	CHINO, CA 91708
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	DEBBIE GASPER
Contact Address:	16395 S EUCLID AVE
Contact Address 2:	Not reported
City,State,Zip:	CHINO, CA 91708
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	33.99175598
Longitude:	-117.63640702

NAICS:

EPA ID:	CAC003121794
Create Date:	2021-05-27 09:19:20.870
NAICS Code:	11212
NAICS Description:	Dairy Cattle and Milk Production
Issued EPA ID Date:	2021-05-27 09:19:20.88300
Inactive Date:	Not reported
Facility Name:	GORDON HAY, INC
Facility Address:	14451 BON VIEW AVE
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	91710

E17 **GORDON HAY, INC** **RCRA NonGen / NLR** **1026809423**
14451 BON VIEW AVE **CAC003121794**
< 1/8 **ONTARIO, CA 91710**
1 ft.

Site 9 of 15 in cluster E

Relative: **Lower**
Actual: **676 ft.**

RCRA Listings:

Date Form Received by Agency:	20210527
Handler Name:	Gordon Hay, Inc
Handler Address:	14451 Bon View Ave
Handler City,State,Zip:	ONTARIO, CA 91710
EPA ID:	CAC003121794
Contact Name:	DEBBIE GASPER
Contact Address:	16395 S EUCLID AVE
Contact City,State,Zip:	CHINO, CA 91708
Contact Telephone:	909-393-4408
Contact Fax:	Not reported
Contact Email:	HAYDEBI@AOL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported

GORDON HAY, INC (Continued) **1026809423**

State District:		Not reported
Mailing Address:		16395 S EUCLID AVE
Mailing City,State,Zip:		CHINO, CA 91708
Owner Name:	Craig Gordon	
Owner Type:		Other
Operator Name:	Debbie Gasper	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20210601
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: DEBBIE GASPER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	16395 S EUCLID AVE
Owner/Operator City,State,Zip:	CHINO, CA 91708

GORDON HAY, INC (Continued) **1026809423**

Owner/Operator Telephone: 909-393-4408
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CRAIG GORDON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 16395 S EUCLID AVE
Owner/Operator City,State,Zip: CHINO, CA 91708
Owner/Operator Telephone: 909-393-4408
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210527
Handler Name: GORDON HAY, INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 11212
NAICS Description: Dairy Cattle And Milk Production

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E18 **COSTA DAIRY** **FINDS** **1014869495**
14451 BON VIEW AVENUE **ECHO** **N/A**
< 1/8 **ONTARIO, CA 91762**
1 ft.

Site 10 of 15 in cluster E

Relative: FINDS:
Lower Registry ID: 110044231818

Actual:
676 ft. Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and

COSTA DAIRY (Continued) **1014869495**

compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Registry ID: 110065760180

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1014869495
Registry ID: 110044231818

DFR URL:
Name: COSTA DAIRY
Address: 14451 BON VIEW AVENUE
City,State,Zip: ONTARIO, CA 91762

D19 **TORRES IMPORT EXPORT TIRES, LLC** **HAULERS** **S128723573**
14366 BON VIEW AVENUE **N/A**
< 1/8 **ONTARIO, CA 91762**
1 ft.

Site 2 of 11 in cluster D

Relative: HAULERS:
Lower

Actual: Name:	TORRES IMPORT EXPORT TIRES, LLC
678 ft. Address:	14366 BON VIEW AVENUE
City,State,Zip:	ONTARIO, CA 91762
Facility ID:	1899847
Facility Phone:	(626) 421-4147
Business Email Address:	karen.barcelona@cox.net
Contact Person:	Karen Barcelona
Mailing Address:	14372 Pinewood Road
Mailing City:	Tustin
Mailing State:	CA
Mailing Zip:	92780
Mailing County:	Not reported
Mailing Phone:	(949) 246-0638
Current Status:	Active
Current Hauler Status:	Not reported
Accepting Tires From Public:	Not reported
Regulatory Status Last Changed:	2017-10-30 13:43:02
Business Types:	Not reported

D20 **RISE ABOVE TRUCKING INC** **HWTS** **S117284062**
14366 BON VIEW AVE **HAZNET** **N/A**
< 1/8 **ONTARIO, CA 91762**
1 ft.

Site 3 of 11 in cluster D

Relative: HWTS:
Lower

Actual: Name:	RISE ABOVE TRUCKING INC
678 ft. Address:	14366 BON VIEW AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAC002718750
Inactive Date:	05/01/2013
Create Date:	01/30/2013
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	7056 ARCHIBALD ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	CORONA, CA 92880
Owner Name:	LUISA D. LUIS
Owner Address:	7056 ARCHIBALD ST
Owner Address 2:	Not reported
Owner City,State,Zip:	CORONA, CA 92880
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	LUISA D. LUIS
Contact Address:	7056 ARCHIBALD ST
Contact Address 2:	Not reported
City,State,Zip:	CORONA, CA 92880
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE

RISE ABOVE TRUCKING INC (Continued) **S117284062**

Latitude:	33.992288
Longitude:	-117.63683

NAICS:

EPA ID:	CAC002718750
Create Date:	2013-01-30 09:16:58.337
NAICS Code:	48411
NAICS Description:	General Freight Trucking, Local
Issued EPA ID Date:	2013-01-30 09:16:58.35300
Inactive Date:	2013-05-01 09:16:58.32300
Facility Name:	RISE ABOVE TRUCKING INC
Facility Address:	14366 BON VIEW AVE
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917627923

HAZNET:

Name:	RISE ABOVE TRUCKING INC
Address:	14366 BON VIEW AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917627923
Contact:	LUISA D. LUIS
Telephone:	9095978423
Mailing Name:	Not reported
Mailing Address:	7056 ARCHIBALD ST
Year:	2013
Gepaid:	CAC002718750
TSD EPA ID:	CAD099452708
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.045

Additional Information:

Year:	2013
Gen EPA ID:	CAC002718750
Shipment Date:	20130130
Creation Date:	4/17/2013 22:15:49
Receipt Date:	20130204
Manifest ID:	001883021GBF
Trans EPA ID:	CAD982488470
Trans Name:	SWIFT OIL & VACUUM INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL CO INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid

RISE ABOVE TRUCKING INC (Continued) **S117284062**

	Regeneration, Organics Recovery Ect
Quantity Tons:	1.045
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

D21 **BEKENDAM CATTLE CO.-BON VI(CR)** **FINDS** **1023213528**
14366 BON VIEW **N/A**
< 1/8 **ONTARIO, CA 91710**
1 ft.

Site 4 of 11 in cluster D

Relative: Lower
Actual: 678 ft.

FINDS:
Registry ID: 110064992245

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

D22 **G & C CATTLE CO. (CR)** **CIWQS** **S121640140**
14366 BON VIEW **N/A**
< 1/8 **ONTARIO, CA**
1 ft.

Site 5 of 11 in cluster D

Relative: Lower
Actual: 678 ft.

CIWQS:

Name:	G & C Cattle Co. (Cr)
Address:	14366 BON VIEW
City,State,Zip:	ONTARIO, CA
Agency:	Aguerre, JB
Agency Address:	6655 Kimbal Avenue, Chino, CA 91710
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	ANIWSTCOWS, WDR
Regulatory Measure Status:	Historical
Regulatory Measure Type:	WDR
Order Number:	94-41031
WDID:	8 365001001
NPDES Number:	Not reported
Adoption Date:	06/03/1994
Effective Date:	06/03/1994
Termination Date:	Not reported
Expiration/Review Date:	Not reported

G & C CATTLE CO. (CR) (Continued) **S121640140**

Design Flow:	0.0001
Major/Minor:	Not reported
Complexity:	C
TTWQ:	3
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	Not reported
Longitude:	Not reported

C23 **MIERSMA & SONS DAIRY** **FINDS** **1023361655**
14411 GROVE **N/A**
< 1/8 **CHINO, CA 91710**
1 ft.

Site 5 of 10 in cluster C

Relative: **Lower**
Actual: **678 ft.**

FINDS:
Registry ID: 110066588801

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

C24 **WHITEGOLD VENTURES LP** **RCRA NonGen / NLR** **1024754364**
14400 GROVE AVE **E MANIFEST** **CAC002974181**
< 1/8 **ONTARIO, CA 91762**
1 ft.

Site 6 of 10 in cluster C

Relative: **Higher**
Actual: **679 ft.**

RCRA Listings:

Date Form Received by Agency:	20180803
Handler Name:	Whitegold Ventures Lp
Handler Address:	14400 Grove Ave
Handler City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAC002974181
Contact Name:	LEONTINA FERREIRA
Contact Address:	14400 GROVE AVE
Contact City,State,Zip:	ONTARIO, CA 91762
Contact Telephone:	951-733-5948
Contact Fax:	Not reported
Contact Email:	FAVILA@BURNS-ENVIRO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities

WHITEGOLD VENTURES LP (Continued) **1024754364**

State District Owner:		Not reported
State District:		Not reported
Mailing Address:		14400 GROVE AVE
Mailing City,State,Zip:		ONTARIO, CA 91762
Owner Name:	Whitegold Ventures Lp	
Owner Type:		Other
Operator Name:	Leontina Ferreira	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20180831
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: WHITEGOLD VENTURES LP	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	14400 GROVE AVE

WHITEGOLD VENTURES LP (Continued) **1024754364**

Owner/Operator City,State,Zip: ONTARIO, CA 91762
Owner/Operator Telephone: 951-733-5948
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LEONTINA FERREIRA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 14400 GROVE AVE
Owner/Operator City,State,Zip: ONTARIO, CA 91762
Owner/Operator Telephone: 951-733-5948
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20180803
Handler Name: WHITEGOLD VENTURES LP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 003699389GBF
Last Updated Date: 20180926
Shipped Date: 20180805
Received Date: 20180808
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC002974181
Generator Name: Whitegold Ventures Sp
Generator Location Street Number: Not reported
Generator Location Street 1: 14400 GROVE AVE

WHITEGOLD VENTURES LP (Continued) **1024754364**

Generator Location Street 2:	Not reported
Generator Location City:	ONTARIO
Generator Location State:	CA
Generator Location Zip:	91762
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	14400 GROVE AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	ONTARIO
Generator Mail Zip:	91762
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD009007626
Designated Facility Name:	Not reported
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	1211 W. GLADSTONE STREET
Designated Facility Mail City:	AZUSA
Designated Facility Mail Zip:	91702
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1211 W. GLADSTONE STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	AZUSA
Designated Facility Location Zip:	91702
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	AZUSA LAND RECLAMATION CO INC
Manifest Residue Indicator:	N
Rejection Indicator:	N

State Waste:

Manifest Tracking Number:	003699389GBF
Waste Line Number:	1
State Waste Code Owner:	CA
State Waste Code:	151
State Waste:	Asbestos-containing waste

Transporter:

Manifest Tracking Number:	003699389GBF
Transporter Line Number:	1
Transporter EPA ID:	CAL000395969
Transporter Name:	Burns Environmental Services

Manifest Tracking Number:	003699389GBF
Transporter Line Number:	2
Transporter EPA ID:	CAR000181891
Transporter Name:	Usa Waste Of Ca Inc Dba Bdc Special Wast

Waste Line:

Manifest Tracking Number:	003699389GBF
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	NA2212
U.S. DOT Description:	Na2212, Waste Asbestos, 9, Iii, Rq
Non-Hazardous Waste Description:	Not reported
Number of Containers:	40
Container Type Code:	BA

WHITEGOLD VENTURES LP (Continued) **1024754364**

Container Type Description:	Burlap, cloth, paper, or plastic bags
Waste Quantity:	4
Quantity Unit of Measure Code:	Y
Quantity Unit of Measure Description:	Cubic Yards
Waste Quantity, in Tons:	3.36
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	3.36
Waste Quantity, in Kilograms:	3047.6208
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	3047.6208
Management Method Code:	H132
Management Method Description:	LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y

C25 **JOE FERREIRA JR DAIRY** **San Bern. Co. Permit** **S106910656**
14400 S GROVE AVE **N/A**
< 1/8 **ONTARIO, CA 91762**
1 ft.

Site 7 of 10 in cluster C

Relative: **Higher**
Actual: **679 ft.**

San Bern. Co. Permit:

Name:	JOE FERREIRA JR DAIRY
Address:	14400 S GROVE AVE
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0000515
Owner:	JOE & LEONTINA FERREIRA TRUST
Permit Number:	PT0003666
Permit Category:	HAZMAT HANDLER - AGRICULTURAL(FE)
Facility Status:	INACTIVE
Expiration Date:	02/28/1991

F26 **VAN DALE DEVELOPMENT CORPORATION** **HWTS** **S124551200**
NW CORNER BON VIEW AVE **N/A**
< 1/8 **ONTARIO, CA 0**
1 ft.

Site 1 of 2 in cluster F

Relative: **Higher**
Actual: **681 ft.**

HWTS:

Name:	VAN DALE DEVELOPMENT CORPORATION
Address:	NW CORNER BON VIEW AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 0

VAN DALE DEVELOPMENT CORPORATION (Continued) **S124551200**

EPA ID:	CAC001173704
Inactive Date:	10/25/2000
Create Date:	09/01/1998
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	2900 ADAMS ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	RIVERSIDE, CA 925040000
Owner Name:	VAN DALE DEVELOPMENT CORP
Owner Address:	2900 ADAMS ST
Owner Address 2:	Not reported
Owner City,State,Zip:	RIVERSIDE, CA 925040000
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	JANICE BURCHELL/CONT ADMIN
Contact Address:	2900 ADAMS ST
Contact Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 925040000
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	33.993985
Longitude:	-117.636784

G27 **GORDON HAY CO DAIRY #1** **CIWQS** **S130549633**
14474 GROVE AVENUE **N/A**
< 1/8 **ONTARIO, CA 91710**
1 ft.

Site 1 of 5 in cluster G

Relative: **Lower**
Actual: **676 ft.**

CIWQS:

Name:	Gordon Hay Co Dairy #1
Address:	14474 GROVE AVENUE
City,State,Zip:	ONTARIO, CA 91710
Agency:	Craig Gordon
Agency Address:	2915 Kings River Lane, Ontario, CA 91761
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	Not reported
Region:	8
Program:	ANIWSTCOWS
Regulatory Measure Status:	Active
Regulatory Measure Type:	Enrollee - NPDES
Order Number:	R8-2018-0001
WDID:	8 365983001
NPDES Number:	CAG018001
Adoption Date:	Not reported
Effective Date:	12/02/2010
Termination Date:	Not reported
Expiration/Review Date:	03/15/2024
Design Flow:	Not reported
Major/Minor:	Minor
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.99137

GORDON HAY CO DAIRY #1 (Continued) **S130549633**

Longitude:	-117.62687
Name:	Gordon Hay Co Dairy #1
Address:	14474 GROVE AVENUE
City,State,Zip:	ONTARIO, CA 91710
Agency:	Mouw, Travis
Agency Address:	14474 Grove Avenue, Ontario, CA 91762
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	Not reported
Region:	8
Program:	ANIWSTCOWS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	Enrollee
Order Number:	R8-2007-0001
WDID:	8 365951001
NPDES Number:	CAG018001
Adoption Date:	Not reported
Effective Date:	10/04/2007
Termination Date:	11/02/2010
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Minor
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.99137
Longitude:	-117.62687

G28 **GORDON DAIRY #1** **CERS** **S123510104**
14474 GROVE **N/A**
< 1/8 **ONTARIO, CA 91710**
1 ft.

Site 2 of 5 in cluster G

Relative: **Lower**
Actual: **676 ft.**

CERS:

Name:	GORDON DAIRY #1
Address:	14474 GROVE
City,State,Zip:	ONTARIO, CA 91710
Site ID:	33985
CERS ID:	656083
CERS Description:	Animal Wastewater Discharge

Affiliation:

Affiliation Type Desc:	Owner and Operator
Entity Name:	Craig Gordon
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

G29
< 1/8
1 ft.

GORDON DAIRY #1 **ECHO** **1025487480**
14474 GROVE **N/A**
ONTARIO, CA 91710

Site 3 of 5 in cluster G

Relative:
Lower

Actual:
676 ft.

ECHO:
Envid: 1025487480
Registry ID: 110066705667

DFR URL:
Name: GORDON DAIRY #1
Address: 14474 GROVE
City,State,Zip: ONTARIO, CA 91710

G30
< 1/8
1 ft.

GORDON DAIRY #1 **FINDS** **1023372656**
14474 GROVE **N/A**
ONTARIO, CA 91710

Site 4 of 5 in cluster G

Relative:
Lower

Actual:
676 ft.

FINDS:
Registry ID: 110066705667

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

G31
< 1/8
1 ft.

O & M DAIRY **San Bern. Co. Permit** **S108536478**
14474 GROVE AVE **N/A**
ONTARIO, CA 91762

Site 5 of 5 in cluster G

Relative:
Lower

Actual:
676 ft.

San Bern. Co. Permit:
Name: O & M DAIRY
Address: 14474 GROVE AVE
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0010952
Owner: TRAVIS MOUW
Permit Number: PT0018888
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES

O & M DAIRY (Continued) **S108536478**

Facility Status: INACTIVE
Expiration Date: 07/31/2010

Name: MIERSMA #1
Address: 14474 GROVE AVE
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0000566
Owner: MIERSMA HARRY
Permit Number: PT0008719
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 04/30/1997

Name: MIERSMA #1
Address: 14474 GROVE AVE
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0000566
Owner: MIERSMA HARRY
Permit Number: PT0008720
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 04/30/1997

C32 **WHITEGOLD VENTURES LP** **FINDS 1024613744**
14400 GROVE AVE **ECHO N/A**
< 1/8 **ONTARIO, CA 91762**
1 ft.

Site 8 of 10 in cluster C

Relative:
Higher

Actual:
679 ft.

FINDS:
Registry ID: 110070402131

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
Registry ID: 110071789942

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1024613744
Registry ID: 110070402131

DFR URL:
Name: WHITEGOLD VENTURES LP
Address: 14400 GROVE AVE

WHITEGOLD VENTURES LP (Continued) **1024613744**

City,State,Zip: ONTARIO, CA 91762

D33 **CIRILO SILVA CALF RANCH** **CIWQS S121629357**
14366 BON VIEW **CERS N/A**
< 1/8 **CHINO, CA 91710**
1 ft.

Site 6 of 11 in cluster D

Relative: Lower
Actual: 677 ft.

CIWQS:

Name:	Cirilo Silva Calf Ranch
Address:	14366 BON VIEW
City,State,Zip:	CHINO, CA 91710
Agency:	Silva, Tony
Agency Address:	Po Box 504, Chino, CA 91710
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	ANIWSTCOWS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	Enrollee
Order Number:	99-011
WDID:	8 365882001
NPDES Number:	CAG018001
Adoption Date:	Not reported
Effective Date:	02/26/2002
Termination Date:	08/05/2003
Expiration/Review Date:	Not reported
Design Flow:	0
Major/Minor:	Not reported
Complexity:	C
TTWQ:	2
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.992403
Longitude:	-117.636796

CERS:

Name:	CIRILO SILVA CALF RANCH
Address:	14366 BON VIEW
City,State,Zip:	CHINO, CA 91710
Site ID:	311310
CERS ID:	214571
CERS Description:	Animal Wastewater Discharge

E34 **GORDON DAIRY #4** **CIWQS S129129858**
14451 SOUTH BON VIEW AVENUE **N/A**
< 1/8 **ONTARIO, CA 91710**
1 ft.

Site 11 of 15 in cluster E

Relative: Lower
Actual: 674 ft.

CIWQS:

Name:	Gordon Dairy #4
Address:	14451 SOUTH BON VIEW AVENUE
City,State,Zip:	ONTARIO, CA 91710
Agency:	Craig Gordon
Agency Address:	2915 Kings River Lane, Ontario, CA 91761

GORDON DAIRY #4 (Continued) **S129129858**

Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	ANIWSTCOWS
Regulatory Measure Status:	Active
Regulatory Measure Type:	Enrollee - NPDES
Order Number:	R8-2018-0001
WDID:	8 366004001
NPDES Number:	CAG018001
Adoption Date:	Not reported
Effective Date:	06/05/2013
Termination Date:	Not reported
Expiration/Review Date:	03/15/2024
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	33.991243
Longitude:	-117.636781

Name:	Gordon Dairy #4
Address:	14451 SOUTH BON VIEW AVENUE
City,State,Zip:	ONTARIO, CA 91710
Agency:	Costa, Dimas
Agency Address:	14451 Bon View Avenue, Chino, CA 91710
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	ANIWSTCOWS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	NPDES Permit
Order Number:	82-236
WDID:	8 365263001
NPDES Number:	CAG018001
Adoption Date:	09/10/1982
Effective Date:	09/10/1982
Termination Date:	Not reported
Expiration/Review Date:	09/06/1997
Design Flow:	0.0001
Major/Minor:	Minor
Complexity:	C
TTWQ:	2
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	33.991243
Longitude:	-117.636781

Name:	Gordon Dairy #4
Address:	14451 SOUTH BON VIEW AVENUE
City,State,Zip:	ONTARIO, CA 91710
Agency:	Wilson, JM
Agency Address:	15733 Carpenter, Chino, CA 91710
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8

GORDON DAIRY #4 (Continued) **S129129858**

Program:	ANIWSTCOWS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	Enrollee
Order Number:	R8-2007-0001
WDID:	8 365903001
NPDES Number:	CAG018001
Adoption Date:	Not reported
Effective Date:	11/20/2003
Termination Date:	12/28/2006
Expiration/Review Date:	Not reported
Design Flow:	0
Major/Minor:	Not reported
Complexity:	C
TTWQ:	2
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	33.991243
Longitude:	-117.636781

Name:	Gordon Dairy #4
Address:	14451 SOUTH BON VIEW AVENUE
City,State,Zip:	ONTARIO, CA 91710
Agency:	Anema, Greg
Agency Address:	8061 Edison Avenue, Chino, CA 91710
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	ANIWSTCOWS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	Enrollee
Order Number:	R8-2007-0001
WDID:	8 365920001
NPDES Number:	CAG018001
Adoption Date:	Not reported
Effective Date:	11/29/2004
Termination Date:	01/10/2013
Expiration/Review Date:	Not reported
Design Flow:	0
Major/Minor:	Minor
Complexity:	C
TTWQ:	2
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	33.991243
Longitude:	-117.636781

Name:	Gordon Dairy #4
Address:	14451 SOUTH BON VIEW AVENUE
City,State,Zip:	ONTARIO, CA 91710
Agency:	Bouma, Peter
Agency Address:	13437 Gun Club Road, Wasco, CA 93280
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	ANIWSTCOWS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	Enrollee

GORDON DAIRY #4 (Continued) **S129129858**

Order Number:	99-011
WDID:	8 365875001
NPDES Number:	CAG018001
Adoption Date:	Not reported
Effective Date:	09/10/2001
Termination Date:	10/03/2003
Expiration/Review Date:	Not reported
Design Flow:	0
Major/Minor:	Not reported
Complexity:	C
TTWQ:	2
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	33.991243
Longitude:	-117.636781

E35 **GORDON DAIRY #4** **ENF** **S124422245**
14451 SOUTH BON VIEW **N/A**
< 1/8 **ONTARIO, CA 91710**
1 ft.

Site 12 of 15 in cluster E

Relative: **Lower**
Actual: **674 ft.**

ENF:

Name:	GORDON DAIRY #4
Address:	14451 SOUTH BON VIEW
City,State,Zip:	ONTARIO, CA 91710
Region:	8
Facility Id:	241364
Agency Name:	Anema, Greg
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	33.991243
Place Longitude:	-117.636781
SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported

GORDON DAIRY #4 (Continued) **S124422245**

Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	ANIMALWASTE
# Of Programs:	1
WDID:	8 365920001
Reg Measure Id:	211879
Reg Measure Type:	Enrollee
Region:	8
Order #:	R8-2007-0001
Npdes# CA#:	CAG018001
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	218
Status:	Historical
Status Date:	12/30/2013
Effective Date:	11/29/2004
Expiration/Review Date:	Not reported
Termination Date:	01/10/2013
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	10 - Confined animal feeding facility
Direction/Voice:	Passive
Enforcement Id(EID):	383856
Region:	8
Order / Resolution Number:	Not reported
Enforcement Action Type:	Third Party Action
Effective Date:	09/26/2011
Adoption/Issuance Date:	09/26/2011
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Administrative Order Issued by EPA on 09/26/2011 for Anema, Greg
Description:	Not reported
Program:	ANIWSTCOWS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GORDON DAIRY #4
Address:	14451 SOUTH BON VIEW

GORDON DAIRY #4 (Continued) **S124422245**

City,State,Zip:	ONTARIO, CA 91710
Region:	8
Facility Id:	241364
Agency Name:	Anema, Greg
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	33.991243
Place Longitude:	-117.636781
SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	ANIMALWASTE
# Of Programs:	1
WDID:	8 365920001
Reg Measure Id:	211879
Reg Measure Type:	Enrollee
Region:	8
Order #:	R8-2007-0001
Npdes# CA#:	CAG018001
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	218
Status:	Historical
Status Date:	12/30/2013
Effective Date:	11/29/2004
Expiration/Review Date:	Not reported
Termination Date:	01/10/2013
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported

GORDON DAIRY #4 (Continued) **S124422245**

WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	10 - Confined animal feeding facility
Direction/Voice:	Passive
Enforcement Id(EID):	347120
Region:	8
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	11/29/2004
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	11/29/2004
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Oral Comm 11/29/04
Description:	Not reported
Program:	ANIWSTCOWS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

B36 **GORDON DAIRY #6** **CERS** **S123510106**
14361 GROVE **N/A**
< 1/8 **ONTARIO, CA 91762**
1 ft.

Site 2 of 6 in cluster B

Relative: Higher
Actual: 682 ft.

CERS:

Name:	GORDON DAIRY #6
Address:	14361 GROVE
City,State,Zip:	ONTARIO, CA 91762
Site ID:	33988
CERS ID:	204960
CERS Description:	Animal Wastewater Discharge

Enforcement Action:

Site ID:	33988
Site Name:	Gordon Dairy #6
Site Address:	14361 GROVE
Site City:	ONTARIO
Site Zip:	91762
Enf Action Date:	10-08-1982
Enf Action Type:	Oral Communication
Enf Action Description:	Oral Communication
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	UNSPEC
Enf Action Source:	CIWQS,

GORDON DAIRY #6 (Continued) **S123510106**

Affiliation:
- Affiliation Type Desc: Owner and Operator
- Entity Name: Craig Gordon
- Entity Title: Not reported
- Affiliation Address: Not reported
- Affiliation City: Not reported
- Affiliation State: Not reported
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: ,

D37 **CDL** **S103630634**
14366 BONVIEW **N/A**
< 1/8 **ONTARIO, CA 91761**
1 ft.

Site 7 of 11 in cluster D

Relative: Lower
Actual: 678 ft.

CDL:
- Name: Not reported
- Address: 14366 BONVIEW
- City,State,Zip: ONTARIO, CA 91761
- Facility ID: 1997-08-121
- Date: 08/31/1997
- Labtype: Illegal Drug lab
- Lab Type: Illegal Drug Lab (L) - location where an illegal drug lab was operated or drug lab equipment and/or materials were stored.

C38 **MIERSMA & SONS DAIRY** **CIWQS** **S121655681**
14411 GROVE **CERS** **N/A**
< 1/8 **CHINO, CA 91710**
1 ft.

Site 9 of 10 in cluster C

Relative: Lower
Actual: 678 ft.

CIWQS:
- Name: Miersma & Sons Dairy
- Address: 14411 GROVE
- City,State,Zip: CHINO, CA 91710
- Agency: Miersma, Harry & Harlan
- Agency Address: 14474 South Grove Avenue, Chino, CA 91710
- Place/Project Type: Animal Feeding Facility
- SIC/NAICS: 241
- Region: 8
- Program: ANIWSTCOWS
- Regulatory Measure Status: Historical
- Regulatory Measure Type: NPDES Permit
- Order Number: 72-156
- WDID: 8 365408001
- NPDES Number: CAG018001
- Adoption Date: 10/06/1972
- Effective Date: 10/06/1972
- Termination Date: Not reported
- Expiration/Review Date: 10/03/1987
- Design Flow: 0.0001
- Major/Minor: Minor
- Complexity: C

MIERSMA & SONS DAIRY (Continued) **S121655681**

TTWQ: 2
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.992167
Longitude: -117.628072

CERS:
Name: MIERSMA & SONS DAIRY
Address: 14411 GROVE
City,State,Zip: CHINO, CA 91710
Site ID: 321198
CERS ID: 240710
CERS Description: Animal Wastewater Discharge

D39 **QUALITY BUILT FIBERGLASS** **EMI** **S106837828**
14316 S BON VIEW **N/A**
< 1/8 **CHINO, CA 91710**
1 ft.

Site 8 of 11 in cluster D

Relative:
Higher

Actual:
679 ft.

EMI:
Name: QUALITY BUILT FIBERGLASS
Address: 14316 S BON VIEW
City,State,Zip: CHINO, CA 91710
Year: 1987
County Code: 36
Air Basin: SC
Facility ID: 6279
Air District Name: SC
SIC Code: 3079
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

B40 **GORDON DAIRY #6** **FINDS** **1023252328**
14361 GROVE **N/A**
< 1/8 **ONTARIO, CA 91762**
1 ft.

Site 3 of 6 in cluster B

Relative:
Higher

Actual:
682 ft.

FINDS:
Registry ID: 110065410736

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different

GORDON DAIRY #6 (Continued) **1023252328**

systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

B41 **GORDON DAIRY #6** **ECHO** **1025935425**
14361 GROVE **N/A**
< 1/8 **ONTARIO, CA 91762**
1 ft.

Site 4 of 6 in cluster B

Relative: **Higher**
Actual: **682 ft.**

ECHO:
Envid: 1025935425
Registry ID: 110065410736

DFR URL:
Name: GORDON DAIRY #6
Address: 14361 GROVE
City,State,Zip: ONTARIO, CA 91762

E42 **DIMAS COSTA** **HIST UST** **S112886421**
14451 BON VIEW **HWTS** **N/A**
< 1/8 **CHINO, CA 91710** **HAZNET**
1 ft.

Site 13 of 15 in cluster E

Relative: **Lower**
Actual: **673 ft.**

HIST UST:
Name: DIMAS COSTA
Address: 14451 BON VIEW
City,State,Zip: CHINO, CA 91710
File Number: 00029dae

URL:
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported

DIMAS COSTA (Continued) **S112886421**

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

Click here for Geo Tracker PDF:

HWTS:

Name:	COSTA VIEW FARMS
Address:	14451 BON VIEW
Address 2:	Not reported
City,State,Zip:	CHINO, CA 91710
EPA ID:	CAC001380480
Inactive Date:	10/25/2000
Create Date:	10/27/1998
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	14451 BON VIEW
Mailing Address 2:	Not reported
Mailing City,State,Zip:	CHINO, CA 917100000
Owner Name:	DIMAS COSTA
Owner Address:	14451 BON VIEW
Owner Address 2:	Not reported
Owner City,State,Zip:	CHINO, CA 917100000
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	DIMAS COSTA-OWNER
Contact Address:	14451 BON VIEW
Contact Address 2:	Not reported
City,State,Zip:	CHINO, CA 917100000
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	33.991074
Longitude:	-117.636779

HAZNET:

Name:	COSTA VIEW FARMS
Address:	14451 BON VIEW
Address 2:	Not reported
City,State,Zip:	CHINO, CA 917100000
Contact:	DIMAS COSTA-OWNER
Telephone:	9095972360
Mailing Name:	Not reported
Mailing Address:	14451 BON VIEW
Year:	1998
Gepaid:	CAC001380480
TSD EPA ID:	CAD028409019
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	T01 - Treatment, Tank
Tons:	0.57

DIMAS COSTA (Continued) **S112886421**

Additional Information:

Year:	1998
Gen EPA ID:	CAC001380480
Shipment Date:	19981028
Creation Date:	12/10/1998 0:00:00
Receipt Date:	19981028
Manifest ID:	96692674
Trans EPA ID:	CAR000018168
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.57
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

E43 **COSTA DAIRY** **WDS** **S106800877**
14451 BON VIEW AVE **N/A**
< 1/8 **CHINO, CA 0**
1 ft.

Site 14 of 15 in cluster E

Relative: Lower
Actual: 673 ft.

WDS:

Name:	COSTA DAIRY
Address:	14451 BON VIEW AVE
City:	CHINO
Facility ID:	Santa Ana River 365920001
Facility Type:	Agricultural - Facility that treats and/or disposes of the wastes associated with confined and concentrated animal feeding, confined animal feeding, confined animal holding, confined and concentrated aquatic animal production facilities, and aquaculture. the treatment and/or disposal of agricultural return water is included in this category.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAG018001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	9097416184
Facility Contact:	GREG ANEMA
Agency Name:	ANEMA GREG
Agency Address:	8061 EDISON
Agency City,St,Zip:	CHINO 91710
Agency Contact:	GREG ANEMA
Agency Telephone:	9097416184

COSTA DAIRY (Continued) **S106800877**

Agency Type:	Private
SIC Code:	241
SIC Code 2:	Not reported
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Primary Waste:	STORMS
Waste Type2:	D
Waste2:	Stormwater Runoff
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste:	Solid Wastes
Secondary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Design Flow:	0
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The facility is not a POTW.
Treat To Water:	Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

E44 **J & D WILSON AND SONS DAIRY** **WDS** **S105257108**
14451 BON VIEW **N/A**
< 1/8 **CHINO, CA 0**
1 ft.

Site 15 of 15 in cluster E

Relative: WDS:
Lower

Actual: Name:	J & D WILSON AND SONS DAIRY
673 ft. Address:	14451 BON VIEW
City:	CHINO
Facility ID:	Santa Ana River 365903001
Facility Type:	Agricultural - Facility that treats and/or disposes of the wastes associated with confined and concentrated animal feeding, confined animal feeding, confined animal holding, confined and concentrated aquatic animal production facilities, and aquaculture. the treatment and/or disposal of agricultural return water is included in this category.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAG018001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	9099471286

J & D WILSON AND SONS DAIRY (Continued) **S105257108**

Facility Contact:	J. M. WILSON
Agency Name:	WILSON J. M.
Agency Address:	15733 CARPENTER
Agency City,St,Zip:	CHINO 91710
Agency Contact:	J. M. WILSON
Agency Telephone:	9099471286
Agency Type:	Private
SIC Code:	241
SIC Code 2:	Not reported
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Primary Waste:	STORMS
Waste Type2:	D
Waste2:	Stormwater Runoff
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste:	Solid Wastes
Secondary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Design Flow:	0
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The facility is not a POTW.
Treat To Water:	Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

D45 **G & C CATTLE CO. (CR)** **FINDS** **1023351106**
14366 BON VIEW **N/A**
< 1/8 **ONTARIO, CA 91762**
1 ft.

Site 9 of 11 in cluster D

Relative:
Lower

Actual:
678 ft.

FINDS:
Registry ID: 110066474844

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker,

G & C CATTLE CO. (CR) (Continued) **1023351106**

California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

D46 **BEKENDAM CATTLE CO.-BON VI(CR)** **CIWQS** **S121622929**
14366 BON VIEW **CERS** **N/A**
< 1/8 **ONTARIO, CA 91710**
1 ft.

Site 10 of 11 in cluster D

Relative:
Lower

Actual:
678 ft.

CIWQS:

Name:	Bekendam Cattle Co.-Bon Vi(Cr)
Address:	14366 BON VIEW
City,State,Zip:	ONTARIO, CA 91710
Agency:	Bekedam, Randy
Agency Address:	14366 Bon View Avenue, Ontario, CA 91710
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	ANIWSTCOWS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	Enrollee
Order Number:	99-011
WDID:	8 365701001
NPDES Number:	CAG018001
Adoption Date:	Not reported
Effective Date:	09/09/1999
Termination Date:	02/21/2002
Expiration/Review Date:	Not reported
Design Flow:	0.0001
Major/Minor:	Not reported
Complexity:	C
TTWQ:	2
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.992403
Longitude:	-117.636796

CERS:

Name:	BEKENDAM CATTLE CO.-BON VI(CR)
Address:	14366 BON VIEW
City,State,Zip:	ONTARIO, CA 91710
Site ID:	308796
CERS ID:	209110
CERS Description:	Animal Wastewater Discharge

B47 **JACK ALEWYN DAIRY #3** **FINDS** **1023199242**
14361 GROVE AVENUE **N/A**
< 1/8 **ONTARIO, CA 91762**
1 ft.

Site 5 of 6 in cluster B

Relative: FINDS:
Higher Registry ID: 110064632447

Actual:
682 ft. Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

C48 **BASQUE AMERICAN DAIRY - GROVE** **CIWQS** **S121622511**
14400 GROVE **N/A**
< 1/8 **ONTARIO, CA 91710**
1 ft.

Site 10 of 10 in cluster C

Relative: CIWQS:
Higher

Actual:
679 ft.

Name:	Basque American Dairy - Grove
Address:	14400 GROVE
City,State,Zip:	ONTARIO, CA 91710
Agency:	Ferreira, Joe C Jr
Agency Address:	14400 Grove Ave, Chino, CA 91710
Place/Project Type:	Industrial - Dairy Farms
SIC/NAICS:	241
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 36I005662
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/03/1992
Termination Date:	03/14/2000
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.992338
Longitude:	-117.628078

D49 **JORGE CHAVEZ** **HAZNET** **S113182790**
14366 BONVIEW **N/A**
< 1/8 **ONTARIO, CA 91761**
1 ft.

Site 11 of 11 in cluster D

Relative: HAZNET:
Lower

Actual: Name: JORGE CHAVEZ
678 ft. Address: 14366 BONVIEW
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
Contact: DUTY OFFICER
Telephone: 9163233600
Mailing Name: Not reported
Mailing Address: PO BOX 806

Year: 1997
Gepaid: CLU970020183
TSD EPA ID: CAD028409019
CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station
Tons: 0.5

Year: 1997
Gepaid: CLU970020183
TSD EPA ID: CAD028409019
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H01 - Transfer Station
Tons: 0.17

Year: 1997
Gepaid: CLU970020183
TSD EPA ID: AZD049318009
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H01 - Transfer Station
Tons: 0.1375

Year: 1997
Gepaid: CLU970020183
TSD EPA ID: CAD028409019
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: H01 - Transfer Station
Tons: 0.1668

Year: 1997
Gepaid: CLU970020183
TSD EPA ID: CAD028409019
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H01 - Transfer Station
Tons: 0.025

Additional Information:
Year: 1997
Gen EPA ID: CLU970020183

Shipment Date: 19970831
Creation Date: 4/23/1998 0:00:00

JORGE CHAVEZ (Continued) **S113182790**

Receipt Date:	19970912
Manifest ID:	96712011
Trans EPA ID:	CAD983649880
Trans Name:	Not reported
Trans 2 EPA ID:	CAD000083121
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD049318009
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD049318009
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970831
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19970912
Manifest ID:	96712011
Trans EPA ID:	CAD983649880
Trans Name:	Not reported
Trans 2 EPA ID:	CAD000083121
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD049318009
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD049318009
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0625
Waste Quantity:	125
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970831
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19970904
Manifest ID:	96689769
Trans EPA ID:	CAD983649880
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019

JORGE CHAVEZ (Continued) **S113182790**

TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970831
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19970904
Manifest ID:	96689769
Trans EPA ID:	CAD983649880
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1668
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970831
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19970904
Manifest ID:	96689769
Trans EPA ID:	CAD983649880
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported

JORGE CHAVEZ (Continued) **S113182790**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970831
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19970904
Manifest ID:	96689769
Trans EPA ID:	CAD983649880
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

B50 **ALEWYN DAIRY #3** **WDS** **S105455660**
14361 GROVE AVE **N/A**
< 1/8 **CHINO, CA 0**
1 ft.

Site 6 of 6 in cluster B

Relative: WDS:
Higher

Name:	ALEWYN DAIRY #3
Address:	14361 GROVE AVE
City:	CHINO
Facility ID:	Santa Ana River 365311001
Facility Type:	Agricultural - Facility that treats and/or disposes of the wastes associated with confined and concentrated animal feeding, confined animal feeding, confined animal holding, confined and concentrated aquatic animal production facilities, and aquaculture. the treatment and/or disposal of agricultural return water is included in this category.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAG018001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	ALEWYN JACK
Agency Address:	9031 EUCALYPTUS AVENUE
Agency City,St,Zip:	CHINO 91710
Agency Contact:	JACK ALEWYN
Agency Telephone:	9099230714

Actual:
681 ft.

ALEWYN DAIRY #3 (Continued) **S105455660**

Agency Type:	Private
SIC Code:	241
SIC Code 2:	Not reported
Primary Waste Type:	Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
Primary Waste:	STORMS
Waste Type2:	N
Waste2:	Stormwater Runoff
Primary Waste Type:	Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
Secondary Waste:	Solid Wastes
Secondary Waste Type:	Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
Design Flow:	0
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The facility is not a POTW.
Treat To Water:	Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

H51 **GOLDEN STATE HOLSTEINS INC** **ENF** **S109692572**
7698 EUCALYPTUS **CIWQS** **N/A**
< 1/8 **ONTARIO, CA 91762** **CERS**
1 ft.

Site 1 of 2 in cluster H

Relative: ENF:
Lower

Actual: Name:	GOLDEN STATE HOLSTEINS INC
671 ft. Address:	7698 EUCALYPTUS
City,State,Zip:	ONTARIO, CA 91762
Region:	8
Facility Id:	227525
Agency Name:	Owen, Amy
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	33.991471
Place Longitude:	-117.637138

GOLDEN STATE HOLSTEINS INC (Continued) **S109692572**

SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0001
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	ANIMALWASTE
# Of Programs:	1
WDID:	8 365804001
Reg Measure Id:	211773
Reg Measure Type:	Enrollee
Region:	8
Order #:	R8-2007-0001
Npdes# CA#:	CAG018001
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	200
Status:	Historical
Status Date:	12/30/2013
Effective Date:	02/25/2003
Expiration/Review Date:	09/06/2012
Termination Date:	11/10/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	15 - WDRs pending rescission
Direction/Voice:	Passive
Enforcement Id(EID):	360842
Region:	8
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter

GOLDEN STATE HOLSTEINS INC (Continued) **S109692572**

Effective Date:	01/30/2009
Adoption/Issuance Date:	01/30/2009
Achieve Date:	Not reported
Termination Date:	01/30/2009
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Staff Enforcement Letter for OWEN, AMY 01/30/2009
Description:	Not reported
Program:	ANIWSTCOWS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GOLDEN STATE HOLSTEINS INC
Address:	7698 EUCALYPTUS
City,State,Zip:	ONTARIO, CA 91762
Region:	8
Facility Id:	227525
Agency Name:	Owen, Amy
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	33.991471
Place Longitude:	-117.637138
SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0001
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE

GOLDEN STATE HOLSTEINS INC (Continued) **S109692572**

Program Category2:	ANIMALWASTE
# Of Programs:	1
WDID:	8 365804001
Reg Measure Id:	211773
Reg Measure Type:	Enrollee
Region:	8
Order #:	R8-2007-0001
Npdes# CA#:	CAG018001
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	200
Status:	Historical
Status Date:	12/30/2013
Effective Date:	02/25/2003
Expiration/Review Date:	09/06/2012
Termination Date:	11/10/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	15 - WDRs pending rescission
Direction/Voice:	Passive
Enforcement Id(EID):	344329
Region:	8
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	04/02/2008
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	04/02/2008
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Oral communication - 4/2/2008
Description:	Oral communication
Program:	ANIWSTCOWS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

CIWQS:

Name:	Golden State Holsteins Inc
Address:	7698 EUCALYPTUS
City,State,Zip:	ONTARIO, CA 91762

GOLDEN STATE HOLSTEINS INC (Continued) **S109692572**

Agency:	Owen, Amy
Agency Address:	7698 Eucalyptus Avenue, Ontario, CA 91762
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	ANIWSTCOWS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	Enrollee
Order Number:	R8-2007-0001
WDID:	8 365804001
NPDES Number:	CAG018001
Adoption Date:	Not reported
Effective Date:	02/25/2003
Termination Date:	11/10/2009
Expiration/Review Date:	09/06/2012
Design Flow:	0.0001
Major/Minor:	Not reported
Complexity:	C
TTWQ:	2
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.991471
Longitude:	-117.637138

CERS:

Name:	GOLDEN STATE HOLSTEINS INC
Address:	7698 EUCALYPTUS
City,State,Zip:	ONTARIO, CA 91762
Site ID:	315901
CERS ID:	227525
CERS Description:	Animal Wastewater Discharge

Enforcement Action:

Site ID:	315901
Site Name:	Golden State Holsteins Inc
Site Address:	7698 EUCALYPTUS
Site City:	ONTARIO
Site Zip:	91762
Enf Action Date:	01-30-2009
Enf Action Type:	Staff Enforcement Letter (Informal)
Enf Action Description:	Staff Enforcement Letter (Informal)
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	UNSPEC
Enf Action Source:	CIWQS,

Site ID:	315901
Site Name:	Golden State Holsteins Inc
Site Address:	7698 EUCALYPTUS
Site City:	ONTARIO
Site Zip:	91762
Enf Action Date:	04-02-2008
Enf Action Type:	Oral Communication
Enf Action Description:	Oral Communication
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	UNSPEC

GOLDEN STATE HOLSTEINS INC (Continued) **S109692572**

Enf Action Source: CIWQS,

H52 **GOLDEN STATE HOLSTEINS INC** **FINDS** **1023215072**
7698 EUCALYPTUS **N/A**
< 1/8 **ONTARIO, CA 91762**
1 ft.

Site 2 of 2 in cluster H

Relative: FINDS:
Lower Registry ID: 110065008155

Actual:
671 ft. Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

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53 **ALEWYN DAIRY # 1 & #3** **FINDS** **1015900444**
8185 EUCALYPTUS AVE **N/A**
< 1/8 **ONTARIO, CA 91762**
1 ft.

FINDS:
Relative: Registry ID: 110054280149
Lower

Actual: Click Here for FRS Facility Detail Report:
676 ft.

Environmental Interest/Information System:
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES
Registry ID: 110071787293

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

I54
South
< 1/8
0.007 mi.
36 ft.

GEORGE BORBA & SON DAIRY
7955 EUCALYPTUS
CHINO, CA 91710

Site 1 of 4 in cluster I

SWEEPS UST
FINDS
ECHO

1005585030
N/A

Relative:
Lower

Actual:
673 ft.

SWEEPS UST:

Name:	GEORGE BORBA DAIRY
Address:	7955 EUCALYPTUS
City:	CHINO
Status:	Active
Comp Number:	66993
Number:	9
Board Of Equalization:	Not reported
Referral Date:	08-27-91
Action Date:	08-27-91
Created Date:	02-29-88
Owner Tank Id:	2
SWRCB Tank Id:	36-000-066993-000001
Tank Status:	A
Capacity:	1000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	2

Name:	GEORGE BORBA DAIRY
Address:	7955 EUCALYPTUS
City:	CHINO
Status:	Active
Comp Number:	66993
Number:	9
Board Of Equalization:	Not reported
Referral Date:	08-27-91
Action Date:	08-27-91
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	36-000-066993-000002
Tank Status:	A
Capacity:	1000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

FINDS:

Registry ID:	110006784756

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE

GEORGE BORBA & SON DAIRY (Continued) **1005585030**

STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1005585030
Registry ID:	110006784756
DFR URL:	
Name:	GEORGE BORBA & SON DAIRY
Address:	7955 EUCALYPTUS
City,State,Zip:	CHINO, CA 91710

J55 **GH DAIRY #1** **San Bern. Co. Permit** **S121143912**
ESE **8451 EUCALYPTUS** **N/A**
< 1/8 **ONTARIO, CA 91761**
0.012 mi.
65 ft. **Site 1 of 2 in cluster J**

Relative: **Lower**
Actual: **675 ft.**

San Bern. Co. Permit:

Name:	GH DAIRY #1
Address:	8451 EUCALYPTUS
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0011764
Owner:	GH DAIRY (GERBEN HETTINGA)
Permit Number:	PT0026731
Permit Category:	APSA FARM/CONSTRUCTION CONDITIONALLY EXEMPT
Facility Status:	INACTIVE
Expiration Date:	08/31/2022

Name:	GH DAIRY #1
Address:	8451 EUCALYPTUS
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0011764
Owner:	GH DAIRY (GERBEN HETTINGA)
Permit Number:	PT0021466
Permit Category:	SMALL QUANTITY GENERATOR
Facility Status:	INACTIVE
Expiration Date:	08/31/2022

Name:	GH DAIRY #1
Address:	8451 EUCALYPTUS
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0011764
Owner:	GH DAIRY (GERBEN HETTINGA)
Permit Number:	PT0020440
Permit Category:	HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status:	INACTIVE
Expiration Date:	08/31/2022

J56 **ORGANICS DAIRY** **San Bern. Co. Permit** **S121143976**
ESE **8481 EUCALYPTUS AVE** **N/A**
< 1/8 **ONTARIO, CA 91762**
0.013 mi.
66 ft. **Site 2 of 2 in cluster J**

Relative: **Lower**
Actual: **675 ft.**

San Bern. Co. Permit:

Name:	ORGANICS DAIRY
Address:	8481 EUCALYPTUS AVE
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0017454
Owner:	Imperial Western Products
Permit Number:	PT0037215
Permit Category:	HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status:	INACTIVE
Expiration Date:	05/31/2022

I57 **GEORGE BORBA & SON DAIRY** **AST** **S108536441**
South **7955 EUCALYPTUS** **ENF** **N/A**
< 1/8 **ONTARIO, CA 91762** **San Bern. Co. Permit**
0.017 mi. **CIWQS**
88 ft. **Site 2 of 4 in cluster I** **CERS**

Relative:
Lower

Actual:
673 ft.

AST:

Name:	GEORGE BORBA & SON DAIRY
Address:	7955 EUCALYPTUS
City/Zip:	ONTARIO,91762
Certified Unified Program Agencies:	Not reported
Owner:	GEORGE BORBA & SON DAIRY
Total Gallons:	Not reported
CERSID:	10034668
Facility ID:	FA0000455
Business Name:	GEORGE BORBA & SON DAIRY
Phone:	(909) 597-2568
Fax:	(909) 393-3283
Mailing Address:	7955 EUCALYPTUS
Mailing Address City:	ONTARIO
Mailing Address State:	CA
Mailing Address Zip Code:	91762
Operator Name:	George Borba
Operator Phone:	909-597-2568
Owner Phone:	909-597-2568
Owner Mail Address:	7955 EUCALYPTUS
Owner State:	CA
Owner Zip Code:	91762
Owner Country:	United States
Property Owner Name:	George Borba
Property Owner Phone:	909-597-2568
Property Owner Mailing Address:	7955 Eucalyptus Ave
Property Owner City:	Ontario
Property Owner Stat :	Ca
Property Owner Zip Code:	91762
Property Owner Country:	United States
EPAID:	CAL000307535

ENF:

Name:	GEORGE BORBA & SON DAIRY
Address:	7955 EUCALYPTUS AVENUE
City,State,Zip:	ONTARIO, CA
Region:	8
Facility Id:	630618
Agency Name:	Borba, George
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	33.98944
Place Longitude:	-117.63126
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported

GEORGE BORBA & SON DAIRY (Continued) **S108536441**

NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0001
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	ANIMALWASTE
# Of Programs:	1
WDID:	8 365291001
Reg Measure Id:	211628
Reg Measure Type:	Enrollee - NPDES
Region:	8
Order #:	R8-2018-0001
Npdes# CA#:	CAG018001
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	07/10/2019
Effective Date:	04/13/1984
Expiration/Review Date:	03/15/2024
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	10 - Confined animal feeding facility
Direction/Voice:	Passive
Enforcement Id(EID):	391911
Region:	8
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	08/08/2012
Adoption/Issuance Date:	08/08/2012
Achieve Date:	Not reported
Termination Date:	08/08/2012
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical

GEORGE BORBA & SON DAIRY (Continued) **S108536441**

Title:	Oral Com 08/08/2012 for Borba, George
Description:	Not reported
Program:	ANIWSTCOWS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GEORGE BORBA & SON DAIRY
Address:	7955 EUCALYPTUS AVENUE
City,State,Zip:	ONTARIO, CA
Region:	8
Facility Id:	630618
Agency Name:	Borba, George
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	33.98944
Place Longitude:	-117.63126
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0001
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	ANIMALWASTE
# Of Programs:	1
WDID:	8 365291001
Reg Measure Id:	211628
Reg Measure Type:	Enrollee - NPDES
Region:	8
Order #:	R8-2018-0001

GEORGE BORBA & SON DAIRY (Continued) **S108536441**

Npdes# CA#:	CAG018001
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	07/10/2019
Effective Date:	04/13/1984
Expiration/Review Date:	03/15/2024
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	10 - Confined animal feeding facility
Direction/Voice:	Passive
Enforcement Id(EID):	347185
Region:	8
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	12/12/2007
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	12/12/2007
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Oral Comm 12/12/2007
Description:	Not reported
Program:	ANIWSTCOWS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

San Bern. Co. Permit:

Name:	GEORGE BORBA & SON DAIRY
Address:	7955 EUCALYPTUS
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0000455
Owner:	GEORGE BORBA & SON DAIRY
Permit Number:	PT0018956
Permit Category:	CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status:	INACTIVE
Expiration Date:	05/31/2023

GEORGE BORBA & SON DAIRY (Continued) **S108536441**

Name: GEORGE BORBA & SON DAIRY
Address: 7955 EUCALYPTUS
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0000455
Owner: GEORGE BORBA & SON DAIRY
Permit Number: PT0018955
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 05/31/2023

Name: GEORGE BORBA & SON DAIRY
Address: 7955 EUCALYPTUS
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0000455
Owner: GEORGE BORBA & SON DAIRY
Permit Number: PT0026616
Permit Category: APSA FARM/CONSTRUCTION CONDITIONALLY EXEMPT
Facility Status: INACTIVE
Expiration Date: 05/31/2019

CIWQS:

Name:	George Borba & Son Dairy
Address:	7955 EUCALYPTUS AVENUE
City,State,Zip:	ONTARIO, CA 91762
Agency:	Borba, George
Agency Address:	14461 Taft Highway, Bakersfield, CA 93311
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	ANIWSTCOWS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	NPDES Permit
Order Number:	84-037
WDID:	8 365291001
NPDES Number:	CAG018001
Adoption Date:	04/13/1984
Effective Date:	04/13/1984
Termination Date:	Not reported
Expiration/Review Date:	04/11/1994
Design Flow:	0.0001
Major/Minor:	Minor
Complexity:	C
TTWQ:	2
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	33.98944
Longitude:	-117.63126

CERS:

Name:	GEORGE BORBA & SON DAIRY
Address:	7955 EUCALYPTUS
City,State,Zip:	ONTARIO, CA 91762
Site ID:	32970
CERS ID:	630618

GEORGE BORBA & SON DAIRY (Continued) **S108536441**

CERS Description: Animal Wastewater Discharge

Violations:
Site ID: 32970
Site Name: George Borba & Son Dairy
Violation Date: 01-16-2023
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Failure to submit a complete 2022 Annual Report by the 1/15/2023 deadline.
Violation Division: Water Boards
Violation Program: ANIWSTCOWS
Violation Source: CIWQS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-05-2015
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2019
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2011
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2007
Violations Found: Yes
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards

GEORGE BORBA & SON DAIRY (Continued) **S108536441**

Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-1987
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-1994
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-23-1999
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2018
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-13-1993
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

GEORGE BORBA & SON DAIRY (Continued) **S108536441**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-15-2020
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2000
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-10-2019
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-23-2014
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2014
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2017
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-1999
Violations Found: No

GEORGE BORBA & SON DAIRY (Continued) **S108536441**

Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2010
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2012
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2012
Violations Found: Yes
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-12-1995
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2008
Violations Found: Yes
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-29-1992
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards

GEORGE BORBA & SON DAIRY (Continued) **S108536441**

Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Enforcement Action:
Site ID: 32970
Site Name: George Borba & Son Dairy
Site Address: 7955 EUCALYPTUS
Site City: ONTARIO
Site Zip: 91762
Enf Action Date: 02-07-2023
Enf Action Type: Notice of Violation (Water)
Enf Action Description: Notice of Violation Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: ANIWSTCOWS
Enf Action Source: CIWQS,

Site ID: 32970
Site Name: George Borba & Son Dairy
Site Address: 7955 EUCALYPTUS
Site City: ONTARIO
Site Zip: 91762
Enf Action Date: 08-08-2012
Enf Action Type: Oral Communication
Enf Action Description: Oral Communication
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: ANIWSTCOWS
Enf Action Source: CIWQS,

Site ID: 32970
Site Name: George Borba & Son Dairy
Site Address: 7955 EUCALYPTUS
Site City: ONTARIO
Site Zip: 91762
Enf Action Date: 12-12-2007
Enf Action Type: Oral Communication
Enf Action Description: Oral Communication
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: ANIWSTCOWS
Enf Action Source: CIWQS,

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Borba, George
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

I58 **GEORGE BORBA & SON DAIRY** **RCRA NonGen / NLR** **1026054328**
South **7955 EUCALYPTUS AVE** **CAL000307535**
< 1/8 **ONTARIO, CA 91762**
0.017 mi.
88 ft. **Site 3 of 4 in cluster I**

Relative: **Lower**
Actual: **673 ft.**

RCRA Listings:

Date Form Received by Agency:		20200303
Handler Name:		George Borba & Son Dairy
Handler Address:		Eucalyptus Ave
Handler City,State,Zip:		ONTARIO, CA 91762
EPA ID:		CAL000307535
Contact Name:		HUMBERTO ORNELAS
Contact Address:		EUCALYPTUS AVE
Contact City,State,Zip:		ONTARIO, CA 91762
Contact Telephone:		909-240-5616
Contact Fax:		Not reported
Contact Email:		JOYCEWWCARWASH@HOTMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		EUCALYPTUS AVE
Mailing City,State,Zip:		ONTARIO, CA 91762
Owner Name:	George Borba	
Owner Type:		Private
Operator Name:	George Borba	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No

GEORGE BORBA & SON DAIRY (Continued) **1026054328**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200310
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: GEORGE BORBA	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7955 EUCALYPTUS AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	661-556-6564
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	661-837-8221
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: GEORGE BORBA	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7955 EUCALYPTUS AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	661-556-6564
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	661-837-8221
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200303
Handler Name: GEORGE BORBA & SON DAIRY	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

GEORGE BORBA & SON DAIRY (Continued) **1026054328**

List of NAICS Codes and Descriptions:
NAICS Code: 112120
NAICS Description: Dairy Cattle And Milk Production

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

I59 South < 1/8 0.017 mi. 88 ft. **GROVE LAND VENTURE LLC** **RCRA NonGen / NLR 1027518862**
7955 EUCALYPTUS AVE. **E MANIFEST CAC003210936**
ONTARIO, CA 91762

Site 4 of 4 in cluster I

Relative: Lower
Actual: 673 ft.

RCRA Listings:

Date Form Received by Agency:		20230104
Handler Name:		Grove Land Venture Llc
Handler Address:		7955 Eucalyptus Ave.
Handler City,State,Zip:		ONTARIO, CA 91762
EPA ID:		CAC003210936
Contact Name:		JEFF JOHNSTON
Contact Address:		4450 MACARTHUR BLVD. SUITE 100
Contact City,State,Zip:		NEWPORT BEACH, CA 92660
Contact Telephone:		714-943-0088
Contact Fax:		Not reported
Contact Email:		CLAUDIA@IDRDEMO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		4450 MACARTHUR BLVD. SUITE 100
Mailing City,State,Zip:		NEWPORT BEACH, CA 92660
Owner Name:	Grove Land Venture Llc	
Owner Type:		Other
Operator Name:	Jeff Johnston	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No

GROVE LAND VENTURE LLC (Continued) **1027518862**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20230104
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: JEFF JOHNSTON	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4450 MACARTHUR BLVD. SUITE 100
Owner/Operator City,State,Zip:	NEWPORT BEACH, CA 92660
Owner/Operator Telephone:	714-943-0088
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: GROVE LAND VENTURE LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4450 MACARTHUR BLVD. SUITE 100
Owner/Operator City,State,Zip:	NEWPORT BEACH, CA 92660
Owner/Operator Telephone:	714-943-0088
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

GROVE LAND VENTURE LLC (Continued) **1027518862**

Historic Generators:
Receive Date: 20230104
Handler Name: GROVE LAND VENTURE LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 022294840JJK
Last Updated Date: 20230113
Shipped Date: 20230105
Received Date: 20230105
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC003210936
Generator Name: Grove Land Venture Llc
Generator Location Street Number: Not reported
Generator Location Street 1: 7955 EUCALYPTUS AVE.
Generator Location Street 2: Not reported
Generator Location City: ONTARIO
Generator Location State: CA
Generator Location Zip: 91762
Generator Mail Street Number: Not reported
Generator Mail Street 1: 4450 MACARTHUR BLVD. SUITE 100
Generator Mail Street 2: Not reported
Generator Mail City: NEWPORT BEACH
Generator Mail Zip: 92660
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD009007626
Designated Facility Name: Azusa Land Reclamation Co Inc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1211 W. GLADSTONE STREET
Designated Facility Mail City: AZUSA
Designated Facility Mail Zip: 91702

GROVE LAND VENTURE LLC (Continued) **1027518862**

Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	1211 W. GLADSTONE STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	AZUSA
Designated Facility Location Zip:	91702
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	021382918JJK
Last Updated Date:	20230410
Shipped Date:	20230403
Received Date:	20230403
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003210936
Generator Name:	Grove Land Venture Llc
Generator Location Street Number:	Not reported
Generator Location Street 1:	7955 EUCALYPTUS AVE.
Generator Location Street 2:	Not reported
Generator Location City:	ONTARIO
Generator Location State:	CA
Generator Location Zip:	91762
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	4450 MACARTHUR BLVD. SUITE 100
Generator Mail Street 2:	Not reported
Generator Mail City:	NEWPORT BEACH
Generator Mail Zip:	92660
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520882
Designated Facility Name:	La Paz County Landfill
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	26999 HIGHWAY 95
Designated Facility Mail City:	PARKER
Designated Facility Mail Zip:	85344
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	26999 HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	021382919JJK
Last Updated Date:	20230410
Shipped Date:	20230403
Received Date:	20230403
Manifest Status:	Signed
Submission Type:	DataImage5Copy

GROVE LAND VENTURE LLC (Continued) **1027518862**

Origin Type:	Web
Generator EPA ID:	CAC003210936
Generator Name:	Grove Land Venture Llc
Generator Location Street Number:	Not reported
Generator Location Street 1:	7955 EUCALYPTUS AVE.
Generator Location Street 2:	Not reported
Generator Location City:	ONTARIO
Generator Location State:	CA
Generator Location Zip:	91762
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	4450 MACARTHUR BLVD. SUITE 100
Generator Mail Street 2:	Not reported
Generator Mail City:	NEWPORT BEACH
Generator Mail Zip:	92660
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520882
Designated Facility Name:	La Paz County Landfill
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	26999 HIGHWAY 95
Designated Facility Mail City:	PARKER
Designated Facility Mail Zip:	85344
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	26999 HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	021382920JJK
Last Updated Date:	20230410
Shipped Date:	20230403
Received Date:	20230403
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003210936
Generator Name:	Grove Land Venture Llc
Generator Location Street Number:	Not reported
Generator Location Street 1:	7955 EUCALYPTUS AVE.
Generator Location Street 2:	Not reported
Generator Location City:	ONTARIO
Generator Location State:	CA
Generator Location Zip:	91762
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	4450 MACARTHUR BLVD. SUITE 100
Generator Mail Street 2:	Not reported
Generator Mail City:	NEWPORT BEACH
Generator Mail Zip:	92660
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520882

GROVE LAND VENTURE LLC (Continued) **1027518862**

Designated Facility Name:	La Paz County Landfill
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	26999 HIGHWAY 95
Designated Facility Mail City:	PARKER
Designated Facility Mail Zip:	85344
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	26999 HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	PARKER
Designated Facility Location Zip:	85344
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

State Waste:

Manifest Tracking Number:	021382920JJK
Waste Line Number:	1
State Waste Code Owner:	CA
State Waste Code:	611
State Waste:	Contaminated soil from site clean-ups

Transporter:

Manifest Tracking Number:	021382920JJK
Transporter Line Number:	1
Transporter EPA ID:	CAR000184754
Transporter Name:	Pablo R Montoya Deras

Waste Line:

Manifest Tracking Number:	021382920JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	NON RCRA HAZARDOUS WASTE SOLID (SOIL WITH TRACE OCPS)
Number of Containers:	1
Container Type Code:	DT
Container Type Description:	Dump truck
Waste Quantity:	18
Quantity Unit of Measure Code:	Y
Quantity Unit of Measure Description:	Cubic Yards
Waste Quantity, in Tons:	15.12
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	15.12
Waste Quantity, in Kilograms:	13714.294
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	13714.294
Management Method Code:	H132
Management Method Description:	LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported

GROVE LAND VENTURE LLC (Continued) **1027518862**

Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	N

60
WSW
< 1/8
0.018 mi.
94 ft.

CHINO VALLEY DAIRY
7565 EUCALYPTUS AVE
ONTARIO, CA 91762

EMI **S109693846**
ENF **N/A**
San Bern. Co. Permit
CIWQS
CERS

Relative:
Lower

Actual:
669 ft.

EMI:

Name:	CHINO VALLEY DAIRY
Address:	7565 EUCALYPTUS AVE
City,State,Zip:	ONTARIO, CA 91762
Year:	2016
County Code:	36
Air Basin:	SC
Facility ID:	178418
Air District Name:	SC
SIC Code:	241
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	67.75
Reactive Organic Gases Tons/Yr:	5.42
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	2.1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.01178

Name:	CHINO VALLEY DAIRY
Address:	7565 EUCALYPTUS AVE
City,State,Zip:	ONTARIO, CA 91762
Year:	2017
County Code:	36
Air Basin:	SC
Facility ID:	178418
Air District Name:	SC
SIC Code:	241
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	68.625
Reactive Organic Gases Tons/Yr:	5.49
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	2.16
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.040688

Name:	CHINO VALLEY DAIRY

CHINO VALLEY DAIRY (Continued) **S109693846**

Address:	7565 EUCALYPTUS AVE
City,State,Zip:	ONTARIO, CA 91762
Year:	2018
County Code:	36
Air Basin:	SC
Facility ID:	178418
Air District Name:	SC
SIC Code:	241
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	70.0211875
Reactive Organic Gases Tons/Yr:	5.601695
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	2.231408
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.0750923744

Name:	CHINO VALLEY DAIRY
Address:	7565 EUCALYPTUS AVE
City,State,Zip:	ONTARIO, CA 91762
Year:	2019
County Code:	36
Air Basin:	SC
Facility ID:	178418
Air District Name:	SC
SIC Code:	241
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	68.6374375
Reactive Organic Gases Tons/Yr:	5.490995
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	2.117488
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.0202057184

ENF:

Name:	CHINO VALLEY DAIRY #1
Address:	7565 EUCALYPTUS AVENUE
City,State,Zip:	ONTARIO, CA 91762
Region:	8
Facility Id:	234639
Agency Name:	Slegers, Bennett
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Privately-Individual
# Of Agencies:	1
Place Latitude:	33.990346
Place Longitude:	-117.639683
SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported
SIC Desc 2:	Not reported

CHINO VALLEY DAIRY (Continued) **S109693846**

SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	ANIMALWASTE
# Of Programs:	1
WDID:	8 365981001
Reg Measure Id:	376727
Reg Measure Type:	Enrollee - NPDES
Region:	8
Order #:	R8-2018-0001
Npdes# CA#:	CAG018001
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	1839.6
Status:	Active
Status Date:	07/18/2019
Effective Date:	12/02/2010
Expiration/Review Date:	03/15/2024
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	10 - Confined animal feeding facility
Direction/Voice:	Passive
Enforcement Id(EID):	392041
Region:	8
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	03/07/2013
Adoption/Issuance Date:	03/07/2013
Achieve Date:	Not reported
Termination Date:	03/07/2013

CHINO VALLEY DAIRY (Continued) **S109693846**

ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Oral Com 03/07/2013 for Slegers, Bennett
Description:	Not reported
Program:	ANIWSTCOWS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	CHINO VALLEY DAIRY #1
Address:	7565 EUCALYPTUS AVENUE
City,State,Zip:	ONTARIO, CA 91762
Region:	8
Facility Id:	234639
Agency Name:	Slegers, Bennett
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Privately-Individual
# Of Agencies:	1
Place Latitude:	33.990346
Place Longitude:	-117.639683
SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	ANIMALWASTE
# Of Programs:	1
WDID:	8 365981001
Reg Measure Id:	376727

CHINO VALLEY DAIRY (Continued) **S109693846**

Reg Measure Type:	Enrollee - NPDES
Region:	8
Order #:	R8-2018-0001
Npdes# CA#:	CAG018001
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	1839.6
Status:	Active
Status Date:	07/18/2019
Effective Date:	12/02/2010
Expiration/Review Date:	03/15/2024
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	10 - Confined animal feeding facility
Direction/Voice:	Passive
Enforcement Id(EID):	392040
Region:	8
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	03/07/2013
Adoption/Issuance Date:	03/07/2013
Achieve Date:	Not reported
Termination Date:	03/07/2013
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Oral Com 03/07/2013 for Slegers, Bennett
Description:	Not reported
Program:	ANIWSTCOWS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

San Bern. Co. Permit:

Name:	CHINO VALLEY DAIRY
Address:	7565 EUCALYPTUS AVE
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0013590
Owner:	SLEGERS, BEN
Permit Number:	PT0023850

CHINO VALLEY DAIRY (Continued) **S109693846**

Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 10/31/2021

Name: SOUZA DAIRY
Address: 7565 EUCALYPTUS AVE
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0011040
Owner: Frank Souza
Permit Number: PT0019035
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 07/31/2009

Name: SOUZA DAIRY
Address: 7565 EUCALYPTUS AVE
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0011040
Owner: Frank Souza
Permit Number: PT0019036
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 07/31/2009

Name: KRASBERGEN DAIRY
Address: 7565 EUCALYPTUS AVE
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0000529
Owner: KASBERGEN DAIRY
Permit Number: PT0018989
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 04/30/2007

Name: KRASBERGEN DAIRY
Address: 7565 EUCALYPTUS AVE
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0000529
Owner: KASBERGEN DAIRY
Permit Number: PT0008943
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 04/30/1997

Name: KRASBERGEN DAIRY
Address: 7565 EUCALYPTUS AVE
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0000529
Owner: KASBERGEN DAIRY
Permit Number: PT0008944
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE

CHINO VALLEY DAIRY (Continued) **S109693846**

Expiration Date: 04/30/1997

CIWQS:

Name:	Chino Valley Dairy #1
Address:	7565 EUCALYPTUS AVENUE
City,State,Zip:	ONTARIO, CA 91762
Agency:	Frank Souza
Agency Address:	16185 Euclid Avenue, Chino, CA 91708-9118
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	ANIWSTCOWS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	Enrollee
Order Number:	R8-2007-0001
WDID:	8 365931001
NPDES Number:	CAG018001
Adoption Date:	Not reported
Effective Date:	05/25/2006
Termination Date:	11/10/2010
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Minor
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.990346
Longitude:	-117.639683

Name:	Chino Valley Dairy #1
Address:	7565 EUCALYPTUS AVENUE
City,State,Zip:	ONTARIO, CA 91762
Agency:	Slegers, Bennett
Agency Address:	15914 Legacy Court, Bakersfield, CA 93314
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	ANIWSTCOWS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	Enrollee - NPDES
Order Number:	R8-2018-0001
WDID:	8 365981001
NPDES Number:	CAG018001
Adoption Date:	Not reported
Effective Date:	12/02/2010
Termination Date:	04/20/2021
Expiration/Review Date:	03/15/2024
Design Flow:	Not reported
Major/Minor:	Minor
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.990346
Longitude:	-117.639683

CHINO VALLEY DAIRY (Continued) **S109693846**

CERS:
- Name: CHINO VALLEY DAIRY #1
- Address: 7565 EUCALYPTUS
- City,State,Zip: ONTARIO, CA 91762
- Site ID: 18632
- CERS ID: 234639
- CERS Description: Animal Wastewater Discharge

Enforcement Action:
- Site ID: 18632
- Site Name: Chino Valley Dairy #1
- Site Address: 7565 EUCALYPTUS
- Site City: ONTARIO
- Site Zip: 91762
- Enf Action Date: 03-07-2013
- Enf Action Type: Oral Communication
- Enf Action Description: Oral Communication
- Enf Action Notes: Not reported
- Enf Action Division: Water Boards
- Enf Action Program: UNSPEC
- Enf Action Source: CIWQS,

Affiliation:
- Affiliation Type Desc: Operator
- Entity Name: FRANK SOUZA
- Entity Title: Not reported
- Affiliation Address: Not reported
- Affiliation City: Not reported
- Affiliation State: Not reported
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: ,

- Affiliation Type Desc: Owner and Operator
- Entity Name: Slegers, Bennett
- Entity Title: Not reported
- Affiliation Address: Not reported
- Affiliation City: Not reported
- Affiliation State: Not reported
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: ,

61
East
< 1/8
0.020 mi.
104 ft.

MAJESTIC FARMS #1 **ENF** **S108724299**
14333 WALKER **San Bern. Co. Permit** **N/A**
ONTARIO, CA 91762 **CIWQS**

Relative: Higher

Actual: 683 ft.

ENF:
- Name: ONTARIO RANCH HOLSTEINS #2
- Address: 14333 WALKER AVENUE
- City,State,Zip: ONTARIO, CA
- Region: 8
- Facility Id: 239249
- Agency Name: Not reported

MAJESTIC FARMS #1 (Continued) **S108724299**

Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	33.993203
Place Longitude:	-117.618212
SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	Not reported
# Of Programs:	1
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N

MAJESTIC FARMS #1 (Continued) **S108724299**

Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	391902
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	2012-08-09
Adoption/Issuance Date:	08/09/2012
Achieve Date:	Not reported
Termination Date:	2012-08-09 00:00:00
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Oral Com 08/09/2012 for Struikmans, Henry
Description:	Not reported
Program:	Not reported
Latest Milestone Completion Date:	Not reported
# Of Programs1:	Not reported
Total Assessment Amount:	Not reported
Initial Assessed Amount:	Not reported
Liability $ Amount:	Not reported
Project $ Amount:	Not reported
Liability $ Paid:	Not reported
Project $ Completed:	Not reported
Total $ Paid/Completed Amount:	Not reported

Name:	STRUIKMANS & SON DAIRY 2
Address:	14333 WALKER AVENUE
City,State,Zip:	ONTARIO, CA
Region:	8
Facility Id:	239249
Agency Name:	Struikmans, Henry
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	33.993203
Place Longitude:	-117.618212
SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0001
Threat To Water Quality:	2
Complexity:	C

MAJESTIC FARMS #1 (Continued) **S108724299**

Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	ANIMALWASTE
# Of Programs:	1
WDID:	8 365236002
Reg Measure Id:	211615
Reg Measure Type:	Enrollee - NPDES
Region:	8
Order #:	R8-2018-0001
Npdes# CA#:	CAG018001
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	07/11/2019
Effective Date:	06/09/1978
Expiration/Review Date:	03/15/2024
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	10 - Confined animal feeding facility
Direction/Voice:	Passive
Enforcement Id(EID):	391902
Region:	8
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	08/09/2012
Adoption/Issuance Date:	08/09/2012
Achieve Date:	Not reported
Termination Date:	08/09/2012
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Oral Com 08/09/2012 for Struikmans, Henry
Description:	Not reported
Program:	ANIWSTCOWS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0

MAJESTIC FARMS #1 (Continued) **S108724299**

Project $ Completed: 0
Total $ Paid/Completed Amount: 0

San Bern. Co. Permit:
Name: MAJESTIC FARMS #1
Address: 14333 WALKER
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0011051
Owner: STRUIKMAN, NICHOLAS
Permit Number: PT0019049
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 07/31/2009

CIWQS:
Name: Ontario Ranch Holsteins #2
Address: 14333 WALKER AVENUE
City,State,Zip: ONTARIO, CA 91762
Agency: Rudolph Haringa
Agency Address: P.O. Box 7219, Norco, CA 92860
Place/Project Type: Animal Feeding Facility
SIC/NAICS: 241
Region: 8
Program: ANIWSTCOWS
Regulatory Measure Status: Active
Regulatory Measure Type: Enrollee - NPDES
Order Number: R8-2018-0001
WDID: 8 366053001
NPDES Number: CAG018001
Adoption Date: Not reported
Effective Date: 01/11/2024
Termination Date: Not reported
Expiration/Review Date: 03/15/2024
Design Flow: Not reported
Major/Minor: Major
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.993203
Longitude: -117.618212

Name: Ontario Ranch Holsteins #2
Address: 14333 WALKER AVENUE
City,State,Zip: ONTARIO, CA 91762
Agency: Joe De Hoog
Agency Address: 1281 South Almond Avenue, Ontario, CA 91762
Place/Project Type: Animal Feeding Facility
SIC/NAICS: 241
Region: 8
Program: ANIWSTCOWS
Regulatory Measure Status: Historical
Regulatory Measure Type: Enrollee - NPDES
Order Number: R8-2018-0001
WDID: 8 366038001

MAJESTIC FARMS #1 (Continued) **S108724299**

NPDES Number:	CAG018001
Adoption Date:	Not reported
Effective Date:	02/06/2020
Termination Date:	02/06/2024
Expiration/Review Date:	03/15/2024
Design Flow:	Not reported
Major/Minor:	Major
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.993203
Longitude:	-117.618212

Name:	Ontario Ranch Holsteins #2
Address:	14333 WALKER AVENUE
City,State,Zip:	ONTARIO, CA 91762
Agency:	Struikmans, Henry
Agency Address:	14333 Walker Avenue, Ontario, CA 91762
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	ANIWSTCOWS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	NPDES Permit
Order Number:	88-141
WDID:	8 365236002
NPDES Number:	CAG018001
Adoption Date:	12/09/1988
Effective Date:	12/09/1988
Termination Date:	Not reported
Expiration/Review Date:	12/06/2003
Design Flow:	0.0001
Major/Minor:	Minor
Complexity:	C
TTWQ:	2
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.993203
Longitude:	-117.618212

F62 **SOUTHWEST DAIRY** **San Bern. Co. Permit** **S112833937**
WNW **14213 S BON VIEW AVE** **N/A**
< 1/8 **ONTARIO, CA 91762**
0.036 mi.
189 ft. **Site 2 of 2 in cluster F**

Relative:
Higher

Actual:
683 ft.

San Bern. Co. Permit:

Name:	SOUTHWEST DAIRY
Address:	14213 S BON VIEW AVE
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0014875
Owner:	GORDON, CRAIG
Permit Number:	PT0025907
Permit Category:	HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status:	ACTIVE
Expiration Date:	01/31/2025

SOUTHWEST DAIRY (Continued) **S112833937**

Name: SOUTHWEST DAIRY
Address: 14213 S BON VIEW AVE
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0014875
Owner: GORDON, CRAIG
Permit Number: PT0039413
Permit Category: HAZWASTE GENERAL ACTIVITY (NB)
Facility Status: INACTIVE
Expiration Date: 01/31/2020

K63 **TED MILLER DAIRY** **HIST UST** **U001568969**
WSW **7475 EUCALYPTUS** **N/A**
< 1/8 **CHINO, CA 91710**
0.037 mi.
194 ft. **Site 1 of 5 in cluster K**

Relative: **Lower**
Actual: **669 ft.**

HIST UST:
Name: TED MILLER DAIRY
Address: 7475 EUCALYPTUS
City,State,Zip: CHINO, CA 91710
File Number: 0002a756

URL:
Region: STATE
Facility ID: 00000028489
Facility Type: Other
Other Type: DAIRY
Contact Name: TED MILLER
Telephone: 7146285521
Owner Name: TED MILLER
Owner Address: 13948 S. EUCLID
Owner City,St,Zip: ONTARIO, CA 91761
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

K64 **TED MILLER DAIRY** **SWEEPS UST** **S101618816**
WSW **7475 EUCALYPTUS** **CA FID UST** **N/A**
< 1/8 **CHINO, CA 91710**
0.037 mi.
194 ft. **Site 2 of 5 in cluster K**

Relative: **Lower**
Actual: **669 ft.**

SWEEPS UST:
Name: TED MILLER DAIRY
Address: 7475 EUCALYPTUS
City: CHINO

TED MILLER DAIRY (Continued) **S101618816**

Status:	Active
Comp Number:	28489
Number:	9
Board Of Equalization:	Not reported
Referral Date:	08-27-91
Action Date:	08-27-91
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	36-000-028489-000001
Tank Status:	A
Capacity:	6000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	1

CA FID UST:

Facility ID:	36008852
Regulated By:	UTNKA
Regulated ID:	00028489
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7146285521
Mail To:	Not reported
Mailing Address:	13948 S EUCLID
Mailing Address 2:	Not reported
Mailing City,St,Zip:	CHINO 91710
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

L65 **B & B DAIRY** **San Bern. Co. Permit** **S108536404**
East **8521 EUCALYPTUS AVE** **N/A**
< 1/8 **ONTARIO, CA 91762**
0.041 mi.
217 ft. **Site 1 of 2 in cluster L**

Relative: **Lower**

Actual: **675 ft.**

San Bern. Co. Permit:

Name:	B & B DAIRY
Address:	8521 EUCALYPTUS AVE
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0000345
Owner:	JOE & JAMES BORBA
Permit Number:	PT0008941
Permit Category:	HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status:	INACTIVE
Expiration Date:	04/30/2008

Name:	B & B DAIRY
Address:	8521 EUCALYPTUS AVE
City,State,Zip:	ONTARIO, CA 91762

B & B DAIRY (Continued) **S108536404**

Region: SAN BERNARDINO
Facility ID: FA0000345
Owner: JOE & JAMES BORBA
Permit Number: PT0008942
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 04/30/1997

M66 **PRIVATE RESIDENCE** **LUST** **S110655056**
SE **PRIVATE RESIDENCE** **Cortese** **N/A**
< 1/8 **CHINO, CA**
0.041 mi.
218 ft. **Site 1 of 2 in cluster M**

Relative:
Lower

Actual:
673 ft.

LUST:
Name: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: CHINO, CA
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site

Geo Track:
Global Id: T0607175289
Latitude: 33.9899
Longitude: -117.628
Status: Completed - Case Closed
Status Date: 10/18/2006
Case Worker: Not reported
RB Case Number: 083604041T
Local Agency: SAN BERNARDINO COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel, Gasoline
EPA Region: 9
Coordinate Source: Not reported
Quantity Released Gallons: Not reported
Begin Date: 01/13/2004
Leak Reported Date: 09/02/2005
How Discovered: Property Sale/Transaction
How Discovered Description: Not reported
Discharge Source: Other
Discharge Cause: Unknown
Stop Method: Close and Remove Tank
Stop Description: Not reported
No Further Action Date: 10/18/2006
CA Water Watershed Name: Santa Ana River - Middle Santa Ana River - Chino (Split) (801.21)
Dwr Groundwater Subbasin Name: Upper Santa Ana Valley - Chino (8-002.01)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 76-80%
CA Enviroscreen 4 Score: 70-75%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Claim Number: Not reported
Claim Status: Not reported
Site History: Not reported

PRIVATE RESIDENCE (Continued) **S110655056**

LUST:
Global Id: T0607175289
Contact Type: Local Agency Caseworker
Contact Name: CATHERINE RICHARDS
Organization Name: SAN BERNARDINO COUNTY
Address: 620 SOUTH E STREET
City: SAN BERNARDINO
Email: crichards@sbcfire.org
Phone Number: 9093868419

LUST:
Global Id: T0607175289
Action Type: REMEDIATION
Date: 04/27/2004
Action: Excavation

Global Id: T0607175289
Action Type: ENFORCEMENT
Date: 09/02/2005
Action: Meeting

Global Id: T0607175289
Action Type: Other
Date: 01/13/2004
Action: Leak Began

Global Id: T0607175289
Action Type: ENFORCEMENT
Date: 10/18/2006
Action: Closure/No Further Action Letter

Global Id: T0607175289
Action Type: Other
Date: 09/02/2005
Action: Leak Reported

Global Id: T0607175289
Action Type: RESPONSE
Date: 02/03/2006
Action: Soil and Water Investigation Report

Global Id: T0607175289
Action Type: Other
Date: 01/13/2004
Action: Leak Stopped

Global Id: T0607175289
Action Type: Other
Date: 01/13/2004
Action: Leak Discovery

LUST:
Global Id: T0607175289
Status: Open - Case Begin Date
Status Date: 01/13/2004

PRIVATE RESIDENCE (Continued) **S110655056**

Global Id: T0607175289
Status: Open - Site Assessment
Status Date: 09/02/2005

Global Id: T0607175289
Status: Open - Verification Monitoring
Status Date: 09/02/2005

Global Id: T0607175289
Status: Open - Site Assessment
Status Date: 12/05/2005

Global Id: T0607175289
Status: Completed - Case Closed
Status Date: 10/18/2006

CORTESE:
Name: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: CHINO, CA
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607175289
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

K67 **GH DAIRY #2** **RCRA NonGen / NLR** **1027090935**
WSW **7475 EUCALYPTUS AVE** **CAL000337704**
< 1/8 **ONTARIO, CA 91762**
0.043 mi.
225 ft. **Site 3 of 5 in cluster K**

Relative: **Lower**
Actual: **669 ft.**

RCRA Listings:
Date Form Received by Agency: 20220217
Handler Name: Gh Dairy #2
Handler Address: Eucalyptus Ave
Handler City,State,Zip: ONTARIO, CA 91762
EPA ID: CAL000337704
Contact Name: PATRICIA L MOHR
Contact Address: EUCALUPTUS AVE

GH DAIRY #2 (Continued) **1027090935**

Contact City,State,Zip:		ONTARIO, CA 91762
Contact Telephone:		909-606-6455
Contact Fax:		909-606-1640
Contact Email:		GHD123@GHDAIRY.NET
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		EUCALUPTUS AVE
Mailing City,State,Zip:		ONTARIO, CA 91762
Owner Name:	Gerben Hettinga	
Owner Type:		Other
Operator Name:	Gerben Hettinga	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20220222
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No

GH DAIRY #2 (Continued) **1027090935**

Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: GERBEN HETTINGA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 7280 EUCALUPTUS AVE
Owner/Operator City,State,Zip: ONTARIO, CA 91762
Owner/Operator Telephone: 909-606-6455
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 909-606-1640
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: GERBEN HETTINGA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 7280 EUCALUPTUS AVE
Owner/Operator City,State,Zip: ONTARIO, CA 91762
Owner/Operator Telephone: 909-606-6455
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 909-606-1640
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20220217
Handler Name: GH DAIRY #2
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

K68
WSW
< 1/8
0.043 mi.
225 ft.

AG-BORBA, JOE
7475 EUCALYPTUS AVE
CHINO, CA 91762

Site 4 of 5 in cluster K

UST **U003785011**
N/A

Relative:
Lower

Actual:
669 ft.

UST:

Name:	AG-BORBA, JOE
Address:	7475 EUCALYPTUS AVE
City,State,Zip:	CHINO, CA 91762
Facility ID:	87014337
Permitting Agency:	SAN BERNARDINO COUNTY
CERSID:	Not reported
Latitude:	33.99032
Longitude:	-117.64199
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

K69 **G H DAIRY #2** **San Bern. Co. Permit** **S104761636**
WSW **7475 EUCALYPTUS AVE** **N/A**
< 1/8 **ONTARIO, CA 91761**
0.043 mi.
225 ft. **Site 5 of 5 in cluster K**

Relative: **Lower**

Actual: **669 ft.**

San Bern. Co. Permit:

Name: G H DAIRY #2
Address: 7475 EUCALYPTUS AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0011765
Owner: GH DAIRY (GERBEN HETTINGA)
Permit Number: PT0020441
Permit Category: HAZMAT HANDLER GENERAL ACT.(NB)
Facility Status: INACTIVE
Expiration Date: 08/31/2023

Name: G H DAIRY #2
Address: 7475 EUCALYPTUS AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0011765
Owner: GH DAIRY (GERBEN HETTINGA)
Permit Number: PT0037882
Permit Category: HAZWASTE GENERAL ACTIVITY (NB)
Facility Status: INACTIVE
Expiration Date: 08/31/2018

Name: LINDSEY DAIRY
Address: 7475 EUCALYPTUS
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0000361
Owner: JOSEPH & DOLEEN BORBA ADMIN
Permit Number: PT0019095
Permit Category: HAZARDOUS WASTE GENERATOR - 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 09/30/2009

Name: LINDSEY DAIRY
Address: 7475 EUCALYPTUS
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0000361
Owner: JOSEPH & DOLEEN BORBA ADMIN
Permit Number: PT0003516
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 09/30/2009

Name: LINDSEY DAIRY
Address: 7475 EUCALYPTUS
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0000361
Owner: JOSEPH & DOLEEN BORBA ADMIN
Permit Number: PT0011137
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)

G H DAIRY #2 (Continued) **S104761636**

Facility Status: INACTIVE
Expiration Date: 09/30/1990

70
ESE
< 1/8
0.052 mi.
275 ft.

HALF & HALF DAIRY
14651 GROVE AVE
ONTARIO, CA 91762

San Bern. Co. Permit **S108536446**
N/A

Relative:
Lower

Actual:
673 ft.

San Bern. Co. Permit:
Name: HALF & HALF DAIRY
Address: 14651 GROVE AVE
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0000476
Owner: JOE BORBA & M HARDISTY
Permit Number: PT0018882
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 07/31/2006

Name: HALF & HALF DAIRY
Address: 14651 GROVE AVE
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0000476
Owner: JOE BORBA & M HARDISTY
Permit Number: PT0018881
Permit Category: HAZARDOUS WASTE GENERATOR - 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 07/31/2006

M71
SE
< 1/8
0.059 mi.
312 ft.

JOE BORBA DAIRY # 2
14545 S GROVE AVE
ONTARIO, CA 91762

Site 2 of 2 in cluster M

San Bern. Co. Permit **S108724274**
N/A

Relative:
Lower

Actual:
673 ft.

San Bern. Co. Permit:
Name: JOE BORBA DAIRY # 2
Address: 14545 S GROVE AVE
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0000513
Owner: JOSEPH & DOLEEN BORBA ADM TRUS
Permit Number: PT0019097
Permit Category: HAZMAT HANDLER 11-25 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 07/31/2009

Name: JOE BORBA DAIRY # 2
Address: 14545 S GROVE AVE
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0000513
Owner: JOSEPH & DOLEEN BORBA ADM TRUS

JOE BORBA DAIRY # 2 (Continued) **S108724274**

Permit Number: PT0019098
Permit Category: HAZARDOUS WASTE GENERATOR - 11-25 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 07/31/2009

Name: JOE BORBA DAIRY # 2
Address: 14545 S GROVE AVE
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0000513
Owner: JOSEPH & DOLEEN BORBA ADM TRUS
Permit Number: PT0019100
Permit Category: AST OPERATING PERMIT
Facility Status: INACTIVE
Expiration Date: 07/31/2009

Name: JOE BORBA DAIRY # 2
Address: 14545 S GROVE AVE
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0000513
Owner: JOSEPH & DOLEEN BORBA ADM TRUS
Permit Number: PT0019101
Permit Category: AST OPERATING PERMIT
Facility Status: INACTIVE
Expiration Date: 07/31/2009

Name: JOE BORBA DAIRY # 2
Address: 14545 S GROVE AVE
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0000513
Owner: JOSEPH & DOLEEN BORBA ADM TRUS
Permit Number: PT0019102
Permit Category: AST OPERATING PERMIT
Facility Status: INACTIVE
Expiration Date: 07/31/2009

Name: JOE BORBA DAIRY # 2
Address: 14545 S GROVE AVE
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0000513
Owner: JOSEPH & DOLEEN BORBA ADM TRUS
Permit Number: PT0019103
Permit Category: AST OPERATING PERMIT
Facility Status: INACTIVE
Expiration Date: 07/31/2009

Name: JOE BORBA DAIRY # 2
Address: 14545 S GROVE AVE
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0000513
Owner: JOSEPH & DOLEEN BORBA ADM TRUS
Permit Number: PT0019436
Permit Category: ABOVEGROUND PETROLEUM STORAGE (AST) (SPCC)

JOE BORBA DAIRY # 2 (Continued) **S108724274**

Facility Status: INACTIVE
Expiration Date: 07/31/2009

Name: JOE BORBA DAIRY # 2
Address: 14545 S GROVE AVE
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0000513
Owner: JOSEPH & DOLEEN BORBA ADM TRUS
Permit Number: PT0019558
Permit Category: ABOVEGROUND PETROLEUM STORAGE (AST) (SPCC)
Facility Status: INACTIVE
Expiration Date: 07/31/2007

L72 **GH #1 (GH DAIRY)** **RCRA NonGen / NLR** **1026489754**
East **8541 EUCALYPTUS AVE** **CAL000337707**
< 1/8 **ONTARIO, CA 91762**
0.061 mi.
321 ft. **Site 2 of 2 in cluster L**

Relative: **Lower**
Actual: **676 ft.**

RCRA Listings:

Date Form Received by Agency:		20201008
Handler Name:		Gh #1 (Gh Dairy)
Handler Address:		Eucalyptus Ave
Handler City,State,Zip:		ONTARIO, CA 91762
EPA ID:		CAL000337707
Contact Name:		PATRICIA L MOHR
Contact Address:		EUCALYPTUS AVE
Contact City,State,Zip:		ONTARIO, CA 91762
Contact Telephone:		909-606-6455
Contact Fax:		909-606-1640
Contact Email:		GHD123@EARTHLINK.NET
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		S GROVE AVE
Mailing City,State,Zip:		ONTARIO, CA 91762
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Gerben Hettinga	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No

GH #1 (GH DAIRY) (Continued) **1026489754**

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201014
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: GERBEN HETTINGA	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	14651 S GROVE AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	909-606-6455
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	909-606-1640
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20201008
Handler Name: GH #1 (GH DAIRY)	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

GH #1 (GH DAIRY) (Continued) **1026489754**

Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 112120
NAICS Description: Dairy Cattle And Milk Production

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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73 WNW < 1/8 0.062 mi. 327 ft. **GORDON DAIRY #3** **ENF** **S108536445**
14213 BON VIEW AVENUE **San Bern. Co. Permit** **N/A**
ONTARIO, CA 91762 **CIWQS**
CERS

Relative: Higher
Actual: 684 ft.

ENF:
Name: GORDON DAIRY #3
Address: 14213 BON VIEW AVENUE
City,State,Zip: ONTARIO, CA
Region: 8
Facility Id: 229393
Agency Name: Miersma, Ronald
Place Type: Growing
Place Subtype: Animal Feeding
Facility Type: Agricultural
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 33.99491
Place Longitude: -117.63565
SIC Code 1: 241
SIC Desc 1: Dairy Farms
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 0
Threat To Water Quality: 2
Complexity: C
Pretreatment: X - Facility is not a POTW
Facility Waste Type: Solid wastes, NEC
Facility Waste Type 2: Stormwater runoff
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported

GORDON DAIRY #3 (Continued) **S108536445**

Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	ANIMALWASTE
# Of Programs:	1
WDID:	8 365857001
Reg Measure Id:	211818
Reg Measure Type:	Enrollee
Region:	8
Order #:	R8-2007-0001
Npdes# CA#:	CAG018001
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	2000
Status:	Historical
Status Date:	01/18/2013
Effective Date:	11/01/2000
Expiration/Review Date:	09/06/2012
Termination Date:	01/17/2013
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	10 - Confined animal feeding facility
Direction/Voice:	Passive
Enforcement Id(EID):	383854
Region:	8
Order / Resolution Number:	Not reported
Enforcement Action Type:	Third Party Action
Effective Date:	09/26/2011
Adoption/Issuance Date:	09/26/2011
Achieve Date:	Not reported
Termination Date:	12/31/2011
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Administrative Order Issued by EPA on 09/26/2011 for Miersma, Ronald
Description:	Not reported
Program:	ANIWSTCOWS
Latest Milestone Completion Date:	12/31/2011
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GORDON DAIRY #3
Address:	14213 BON VIEW AVENUE

GORDON DAIRY #3 (Continued) **S108536445**

City,State,Zip:	ONTARIO, CA
Region:	8
Facility Id:	229393
Agency Name:	Miersma, Ronald
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	33.99491
Place Longitude:	-117.63565
SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	ANIMALWASTE
# Of Programs:	1
WDID:	8 365857001
Reg Measure Id:	211818
Reg Measure Type:	Enrollee
Region:	8
Order #:	R8-2007-0001
Npdes# CA#:	CAG018001
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	2000
Status:	Historical
Status Date:	01/18/2013
Effective Date:	11/01/2000
Expiration/Review Date:	09/06/2012
Termination Date:	01/17/2013
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported

GORDON DAIRY #3 (Continued) **S108536445**

WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	10 - Confined animal feeding facility
Direction/Voice:	Passive
Enforcement Id(EID):	344954
Region:	8
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	02/06/2008
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	02/06/2008
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Oral Communication - 2/6/2008
Description:	Oral Communication
Program:	ANIWSTCOWS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

San Bern. Co. Permit:

Name:	H & R DAIRY
Address:	14213 BON VIEW AVE
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0010971
Owner:	RON MIERSMA
Permit Number:	PT0018909
Permit Category:	HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status:	INACTIVE
Expiration Date:	11/30/2012

Name:	COSTA, DIMAS
Address:	14213 BON VIEW AVE
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0000395
Owner:	COSTA, DIMAS
Permit Number:	PT0008929
Permit Category:	SPECIAL HANDLER
Facility Status:	INACTIVE
Expiration Date:	04/30/1997

Name:	COSTA, DIMAS
Address:	14213 BON VIEW AVE
City,State,Zip:	ONTARIO, CA 91761

GORDON DAIRY #3 (Continued) **S108536445**

Region: SAN BERNARDINO
Facility ID: FA0000395
Owner: COSTA, DIMAS
Permit Number: PT0008930
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 04/30/1997

CIWQS:

Name:	Gordon Dairy #3
Address:	14213 BON VIEW AVENUE
City,State,Zip:	ONTARIO, CA 91762
Agency:	Craig Gordon
Agency Address:	2915 Kings River Lane, Ontario, CA 91761
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	ANIWSTCOWS
Regulatory Measure Status:	Active
Regulatory Measure Type:	Enrollee - NPDES
Order Number:	R8-2018-0001
WDID:	8 366001001
NPDES Number:	CAG018001
Adoption Date:	Not reported
Effective Date:	01/31/2013
Termination Date:	Not reported
Expiration/Review Date:	03/15/2024
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.99491
Longitude:	-117.63565

Name:	Gordon Dairy #3
Address:	14213 BON VIEW AVENUE
City,State,Zip:	ONTARIO, CA 91762
Agency:	Costa, Dimas
Agency Address:	14451 Bon View Avenue, Chino, CA 91710
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	ANIWSTCOWS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	NPDES Permit
Order Number:	90-046
WDID:	8 365692001
NPDES Number:	CAG018001
Adoption Date:	04/13/1990
Effective Date:	04/13/1990
Termination Date:	Not reported
Expiration/Review Date:	04/09/2005
Design Flow:	0.0001
Major/Minor:	Minor
Complexity:	C

GORDON DAIRY #3 (Continued) **S108536445**

TTWQ:	2
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.99491
Longitude:	-117.63565
Name:	Gordon Dairy #3
Address:	14213 BON VIEW AVENUE
City,State,Zip:	ONTARIO, CA 91762
Agency:	Rocha, Joe
Agency Address:	514 West Philadelphia Street, Ontario, CA 91762-6443
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	ANIWSTCOWS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	WDR
Order Number:	90-04601
WDID:	8 365433001
NPDES Number:	Not reported
Adoption Date:	04/13/1990
Effective Date:	04/13/1990
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	0.0001
Major/Minor:	Not reported
Complexity:	C
TTWQ:	3
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.99491
Longitude:	-117.63565
Name:	Gordon Dairy #3
Address:	14213 BON VIEW AVENUE
City,State,Zip:	ONTARIO, CA 91762
Agency:	Miersma, Ronald
Agency Address:	14451 Bon View Avenue, Ontario, CA 91762-7978
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	ANIWSTCOWS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	Enrollee
Order Number:	R8-2007-0001
WDID:	8 365857001
NPDES Number:	CAG018001
Adoption Date:	Not reported
Effective Date:	11/01/2000
Termination Date:	01/17/2013
Expiration/Review Date:	09/06/2012
Design Flow:	0
Major/Minor:	Minor
Complexity:	C
TTWQ:	2
Enforcement Actions within 5 years:	0
Violations within 5 years:	0

GORDON DAIRY #3 (Continued) **S108536445**

Latitude: 33.99491
Longitude: -117.63565

CERS:
Name: SOUTHWEST DAIRY INC.
Address: 14213 BON VIEW AVE
City,State,Zip: ONTARIO, CA 91762
Site ID: 33989
CERS ID: 10444234
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 33989
Site Name: Southwest Dairy Inc.
Violation Date: 03-25-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/09/2019. OBSERVATION: Observed Pre and Post teat dip tanks at 330 gallons each that were not listed on the hazardous materials inventory via CERS. CORRECTIVE ACTION: Update the inventory via CERS by adding (1) 330-gallon tank of pre teat dip and (1) 330-gallon tank of post teat dip. Submit a signed document stating that the inventory has been updated.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 33989
Site Name: Southwest Dairy Inc.
Violation Date: 03-25-2019
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 04/09/2019. OBSERVATION: Observed (1) 55-gallon drum of used oil. CORRECTIVE ACTION: Obtain hazardous waste generator permit.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 33989
Site Name: Southwest Dairy Inc.
Violation Date: 03-25-2019
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

GORDON DAIRY #3 (Continued) **S108536445**

Violation Notes: Returned to compliance on 04/09/2019. OBSERVATION: Observed (1) unlabeled 55-gallon drum of used oil and (1) 55-gallon drum of unknown waste. CORRECTIVE ACTION: Have waste hauled off site by a certified hauler and submit a copy of waste manifest along with a signed statement stating that the waste has been removed.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 33989
Site Name: Southwest Dairy Inc.
Violation Date: 05-04-2022
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 06/30/2022. OBSERVATION: Observed the hazardous materials business plan to not be electronically submitted or certified annually. CORRECTIVE ACTION: Ensure to electronically submit a hazardous materials business plan annually.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 33989
Site Name: Southwest Dairy Inc.
Violation Date: 12-09-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 11/22/2016. The business plan was last submitted on 4/30/15 to the CERS website. Update and submit the plan within 30 days to meet annual submission requirements.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP

GORDON DAIRY #3 (Continued) **S108536445**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 33989
Site Name: Southwest Dairy Inc.
Site Address: 14213 BON VIEW AVE
Site City: ONTARIO
Site Zip: 91762
Enf Action Date: 12-09-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 33989
Facility Name: Southwest Dairy Inc.
Env Int Type Code: HMBP
Program ID: 10444234
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.994910
Longitude: -117.635640

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 14213 Bon View Ave
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91762
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer

GORDON DAIRY #3 (Continued) **S108536445**

Entity Name:	Daric Ameye
Entity Title:	Owner/Operator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Daric Ameye
Entity Title:	Not reported
Affiliation Address:	14213 Bon View Ave
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91762
Affiliation Phone:	(909) 754-4642,
Affiliation Type Desc:	Operator
Entity Name:	Daric Ameye
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(909) 754-4642,
Affiliation Type Desc:	Document Preparer
Entity Name:	Daric Ameye
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	San Bernardino County Fire
Entity Title:	Not reported
Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Southwest Dairy Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

GORDON DAIRY #3 (Continued) **S108536445**

Affiliation Phone: ,

74
WSW
< 1/8
0.110 mi.
579 ft.

EUCLID LAND VENTURE , LLC C/O REDA
7417 EUCALYPTUS AVE.
ONTARIO, CA 91762

RCRA NonGen / NLR **1027682274**
E MANIFEST **CAC003224117**

Relative:
Lower

Actual:
668 ft.

RCRA Listings:

Date Form Received by Agency:	20230323
Handler Name:	Euclid Land Venture , Llc C/O Reda
Handler Address:	7417 Eucalyptus Ave.
Handler City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAC003224117
Contact Name:	GREG BROOKS
Contact Address:	4450 MACARTHUR BLVD. SUITE 100
Contact City,State,Zip:	NEWPORT BEACH, CA 92660
Contact Telephone:	949-220-0528
Contact Fax:	Not reported
Contact Email:	GBROOKS@REDALIC.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	4450 MACARTHUR BLVD. SUITE 100
Mailing City,State,Zip:	NEWPORT BEACH, CA 92660
Owner Name:	Euclid Land Venture 2, Llc C/O Reda
Owner Type:	Other
Operator Name:	Greg Brooks
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No

EUCLID LAND VENTURE , LLC C/O REDA (Continued) **1027682274**

Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20230323
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: GREG BROOKS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4450 MACARTHUR BLVD. SUITE 100
Owner/Operator City,State,Zip:	NEWPORT BEACH, CA 92660
Owner/Operator Telephone:	949-220-0528
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: EUCLID LAND VENTURE 2, LLC C/O REDA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4450 MACARTHUR BLVD. SUITE 100
Owner/Operator City,State,Zip:	NEWPORT BEACH, CA 92660
Owner/Operator Telephone:	949-220-0528
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20230323
Handler Name: EUCLID LAND VENTURE , LLC C/O REDA	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

EUCLID LAND VENTURE , LLC C/O REDA (Continued) **1027682274**

Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 333132
NAICS Description: Oil And Gas Field Machinery And Equipment Manufacturing

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number:	025003781JJK
Last Updated Date:	20230427
Shipped Date:	20230328
Received Date:	20230404
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003224117
Generator Name:	Euclid Land Venture , Llc C/O Reda
Generator Location Street Number:	Not reported
Generator Location Street 1:	7417 EUCALYPTUS AVE.
Generator Location Street 2:	Not reported
Generator Location City:	ONTARIO
Generator Location State:	CA
Generator Location Zip:	91762
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	4450 MACARTHUR BLVD. SUITE 100
Generator Mail Street 2:	Not reported
Generator Mail City:	NEWPORT BEACH
Generator Mail Zip:	92660
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

EUCLID LAND VENTURE , LLC C/O REDA (Continued) **1027682274**

Manifest Tracking Number:	025003782JJK
Last Updated Date:	20230418
Shipped Date:	20230328
Received Date:	20230406
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003224117
Generator Name:	Euclid Land Venture Llc C/O Reda
Generator Location Street Number:	Not reported
Generator Location Street 1:	7417 EUCALYPTUS AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	ONTARIO
Generator Location State:	CA
Generator Location Zip:	91762
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	4450 MACARTHUR BLVD, SUITE 100
Generator Mail Street 2:	Not reported
Generator Mail City:	NEWPORT BEACH
Generator Mail Zip:	92660
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVT330010000
Designated Facility Name:	Us Ecology Nevada, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City:	BEATTY
Designated Facility Mail Zip:	89003
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	BEATTY
Designated Facility Location Zip:	89003
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

State Waste:

Manifest Tracking Number:	025003782JJK
Waste Line Number:	1
State Waste Code Owner:	CA
State Waste Code:	331
State Waste:	Off-specification, aged, or surplus organics

Manifest Tracking Number:	025003782JJK
Waste Line Number:	1
State Waste Code Owner:	CA
State Waste Code:	352
State Waste:	Other organic solids

Manifest Tracking Number:	025003782JJK
Waste Line Number:	1
State Waste Code Owner:	CA
State Waste Code:	612

EUCLID LAND VENTURE , LLC C/O REDA (Continued) **1027682274**

State Waste: Household waste

Transporter:
Manifest Tracking Number: 025003782JJK
Transporter Line Number: 1
Transporter EPA ID: CAR000206086
Transporter Name: North State Environmental

Waste Line:
Manifest Tracking Number: 025003782JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: OIL, DEBRIS (GENERIC PROFILE)
Number of Containers: 1
Container Type Code: CF
Container Type Description: Fiber or plastic boxes, cartons, cases
Waste Quantity: 20
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.01
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.01
Waste Quantity, in Kilograms: 9.0703
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 9.0703
Management Method Code: H132
Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

75
East
1/8-1/4
0.211 mi.
1113 ft.

GH DAIRY 3
8643 EUCALYPTUS AVENUE
ONTARIO, CA 91762

ENF **S104761838**
San Bern. Co. Permit **N/A**
CIWQS

Relative:
Higher

Actual:
679 ft.

ENF:
Name: GH DAIRY 3
Address: 8643 EUCALYPTUS AVENUE
City,State,Zip: ONTARIO, CA
Region: 8
Facility Id: 229450
Agency Name: Not reported

GH DAIRY 3 (Continued) **S104761838**

Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	33.990541
Place Longitude:	-117.616264
SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	ANIMALWASTE
# Of Programs:	1
WDID:	Not reported
Reg Measure Id:	332712
Reg Measure Type:	NPDES Permits
Region:	8
Order #:	R8-2007-0001
Npdes# CA#:	CAG018001
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	12/24/2013
Effective Date:	09/07/2007
Expiration/Review Date:	09/06/2012
Termination Date:	06/06/2013
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N

GH DAIRY 3 (Continued) **S104761838**

Individual/General:	G
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	347229
Region:	8
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	04/11/1986
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	04/11/1986
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Oral Comm..
Description:	Not reported
Program:	ANIWSTCOWS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GH DAIRY 3
Address:	8643 EUCALYPTUS AVENUE
City,State,Zip:	ONTARIO, CA
Region:	8
Facility Id:	229450
Agency Name:	Hettinga, Gerben
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	33.990541
Place Longitude:	-117.616264
SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported

GH DAIRY 3 (Continued) **S104761838**

Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	ANIMALWASTE
# Of Programs:	1
WDID:	8 365974001
Reg Measure Id:	374065
Reg Measure Type:	Enrollee - NPDES
Region:	8
Order #:	R8-2018-0001
Npdes# CA#:	CAG018001
Major-Minor:	Minor
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	840
Status:	Active
Status Date:	07/08/2019
Effective Date:	05/06/2010
Expiration/Review Date:	03/15/2024
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	10 - Confined animal feeding facility
Direction/Voice:	Passive
Enforcement Id(EID):	392038
Region:	8
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	03/07/2013
Adoption/Issuance Date:	03/07/2013
Achieve Date:	Not reported
Termination Date:	03/07/2013
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Oral Com 03/07/2013 for Hein Hettinga
Description:	Not reported
Program:	ANIWSTCOWS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0

GH DAIRY 3 (Continued) **S104761838**

Project $ Completed: 0
Total $ Paid/Completed Amount: 0

San Bern. Co. Permit:
Name: G H DAIRY #3
Address: 8643 EUCALYPTUS AVE
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0012185
Owner: GH DAIRY (GERBEN HETTINGA)
Permit Number: PT0021465
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 04/30/2021

Name: DICK HAAGSMA DAIRY
Address: 8643 EUCALYPTUS AVE
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0000475
Owner: HAAGSMA, RICHARD R
Permit Number: PT0008946
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 04/30/2010

Name: DICK HAAGSMA DAIRY
Address: 8643 EUCALYPTUS AVE
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0000475
Owner: HAAGSMA, RICHARD R
Permit Number: PT0008947
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 04/30/1997

CIWQS:
Name: Gh Dairy 3
Address: 8643 EUCALYPTUS AVENUE
City,State,Zip: ONTARIO, CA 91762
Agency: Hettinga, Gerben
Agency Address: 14651 South Grove Avenue, Ontario, CA 91762
Place/Project Type: Animal Feeding Facility
SIC/NAICS: 241
Region: 8
Program: ANIWSTCOWS
Regulatory Measure Status: Historical
Regulatory Measure Type: Enrollee - NPDES
Order Number: R8-2018-0001
WDID: 8 365974001
NPDES Number: CAG018001
Adoption Date: Not reported
Effective Date: 05/06/2010
Termination Date: 03/15/2021
Expiration/Review Date: 03/15/2024

GH DAIRY 3 (Continued) **S104761838**

Design Flow:	Not reported
Major/Minor:	Minor
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.990541
Longitude:	-117.616264

Name:	Gh Dairy 3
Address:	8643 EUCALYPTUS AVENUE
City,State,Zip:	ONTARIO, CA 91762
Agency:	Haagsma, Richard
Agency Address:	8643 Eucalyptus Avenue, Ontario, CA 91762-7299
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	ANIWSTCOWS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	WDR
Order Number:	86-063
WDID:	8 365337001
NPDES Number:	Not reported
Adoption Date:	04/11/1986
Effective Date:	04/11/1986
Termination Date:	Not reported
Expiration/Review Date:	04/07/2001
Design Flow:	0.0001
Major/Minor:	Minor
Complexity:	C
TTWQ:	2
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.990541
Longitude:	-117.616264

76
NNE
1/8-1/4
0.237 mi.
1252 ft.

Relative:
Higher

Actual:
694 ft.

JORRITSMA & ANEMA DAIRY
8061 EDISON AVE
ONTARIO, CA 91762

EMI **S104761926**
ENF **N/A**
HWTS
San Bern. Co. Permit
CIWQS
CERS

EMI:

Name:	JORRITSMA & ANEMA DAIRY
Address:	8061 EDISON AVE
City,State,Zip:	ONTARIO, CA 91762
Year:	2006
County Code:	36
Air Basin:	SC
Facility ID:	145031
Air District Name:	SC
SIC Code:	241
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.962210134554823933
Reactive Organic Gases Tons/Yr:	2.768

JORRITSMA & ANEMA DAIRY (Continued) **S104761926**

Carbon Monoxide Emissions Tons/Yr:	.001
NOX - Oxides of Nitrogen Tons/Yr:	.002
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1.232
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.6028176

Name:	JORRITSMA & ANEMA DAIRY
Address:	8061 EDISON AVE
City,State,Zip:	ONTARIO, CA 91762
Year:	2007
County Code:	36
Air Basin:	SC
Facility ID:	145031
Air District Name:	SC
SIC Code:	241
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.962210134554823933
Reactive Organic Gases Tons/Yr:	2.768
Carbon Monoxide Emissions Tons/Yr:	.001
NOX - Oxides of Nitrogen Tons/Yr:	.002
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1.232
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.6028176

Name:	JORRITSMA & ANEMA DAIRY
Address:	8061 EDISON AVE
City,State,Zip:	ONTARIO, CA 91762
Year:	2008
County Code:	36
Air Basin:	SC
Facility ID:	145031
Air District Name:	SC
SIC Code:	241
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.635843114801030632
Reactive Organic Gases Tons/Yr:	2.54
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1.28
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.626304

Name:	JORRITSMA & ANEMA DAIRY
Address:	8061 EDISON AVE
City,State,Zip:	ONTARIO, CA 91762
Year:	2009
County Code:	36
Air Basin:	SC
Facility ID:	145031
Air District Name:	SC
SIC Code:	241
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported

JORRITSMA & ANEMA DAIRY (Continued) **S104761926**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.9957056971084999
Reactive Organic Gases Tons/Yr:	3.4900000000000002
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1.1899999999999999
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.58226699999999998

Name:	JORRITSMA & ANEMA DAIRY
Address:	8061 EDISON AVE
City,State,Zip:	ONTARIO, CA 91762
Year:	2010
County Code:	36
Air Basin:	SC
Facility ID:	145031
Air District Name:	SC
SIC Code:	241
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6.8744632121385596
Reactive Organic Gases Tons/Yr:	4.8025000000000002
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1.2103999999999999
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.59224871999999995

Name:	JORRITSMA & ANEMA DAIRY
Address:	8061 EDISON AVE
City,State,Zip:	ONTARIO, CA 91762
Year:	2011
County Code:	36
Air Basin:	SC
Facility ID:	145031
Air District Name:	SC
SIC Code:	241
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6.8744632121
Reactive Organic Gases Tons/Yr:	4.8025
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1.2104
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.59224872

Name:	JORRITSMA & ANEMA DAIRY
Address:	8061 EDISON AVE
City,State,Zip:	ONTARIO, CA 91762
Year:	2012
County Code:	36
Air Basin:	SC
Facility ID:	145031
Air District Name:	SC

JORRITSMA & ANEMA DAIRY (Continued) **S104761926**

SIC Code:	241
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.8525622674
Reactive Organic Gases Tons/Yr:	3.39
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.8544
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.41805792

ENF:

Name:	GH DAIRY #4
Address:	8061 EDISON AVENUE
City,State,Zip:	ONTARIO, CA
Region:	8
Facility Id:	234045
Agency Name:	Jorritsma, James
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	33.997681
Place Longitude:	-117.629148
SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0001
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	ANIMALWASTE
# Of Programs:	1
WDID:	8 365551001
Reg Measure Id:	211692
Reg Measure Type:	Enrollee
Region:	8
Order #:	R8-2007-0001

JORRITSMA & ANEMA DAIRY (Continued) **S104761926**

Npdes# CA#:	CAG018001
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	01/10/2013
Effective Date:	05/14/1982
Expiration/Review Date:	09/06/2012
Termination Date:	01/09/2013
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	10 - Confined animal feeding facility
Direction/Voice:	Passive
Enforcement Id(EID):	351564
Region:	8
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	04/23/2008
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	04/23/2008
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Oral Communication
Description:	Not reported
Program:	ANIWSTCOWS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GH DAIRY #4
Address:	8061 EDISON AVENUE
City,State,Zip:	ONTARIO, CA
Region:	8
Facility Id:	234045
Agency Name:	Jorritsma, James
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Privately-Owned Business
# Of Agencies:	1

JORRITSMA & ANEMA DAIRY (Continued) **S104761926**

Place Latitude:	33.997681
Place Longitude:	-117.629148
SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0001
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	ANIMALWASTE
# Of Programs:	1
WDID:	8 365551001
Reg Measure Id:	211692
Reg Measure Type:	Enrollee
Region:	8
Order #:	R8-2007-0001
Npdes# CA#:	CAG018001
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	01/10/2013
Effective Date:	05/14/1982
Expiration/Review Date:	09/06/2012
Termination Date:	01/09/2013
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	10 - Confined animal feeding facility
Direction/Voice:	Passive
Enforcement Id(EID):	222535
Region:	8

JORRITSMA & ANEMA DAIRY (Continued) **S104761926**

Order / Resolution Number:	R8-1997-0044
Enforcement Action Type:	Admin Civil Liability
Effective Date:	05/19/1997
Adoption/Issuance Date:	Not reported
Achieve Date:	6/4/1997
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 8 365551001
Description:	13385-DISCHARGE OF WASTEWATER OFF PROPERTY. $6,750 SUSPENDED PROVIDED EMWP SUBMITTED & IMPLEMENTED BY 11/1/97.
Program:	ANIWSTCOWS
Latest Milestone Completion Date:	6/4/1997
# Of Programs1:	1
Total Assessment Amount:	750
Initial Assessed Amount:	0
Liability $ Amount:	750
Project $ Amount:	0
Liability $ Paid:	750
Project $ Completed:	0
Total $ Paid/Completed Amount:	750

Name:	GH DAIRY #4
Address:	8061 EDISON AVENUE
City,State,Zip:	ONTARIO, CA
Region:	8
Facility Id:	234045
Agency Name:	Not reported
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	33.997681
Place Longitude:	-117.629148
SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported

JORRITSMA & ANEMA DAIRY (Continued) **S104761926**

Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	ANIMALWASTE
# Of Programs:	1
WDID:	Not reported
Reg Measure Id:	332712
Reg Measure Type:	NPDES Permits
Region:	8
Order #:	R8-2007-0001
Npdes# CA#:	CAG018001
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	12/24/2013
Effective Date:	09/07/2007
Expiration/Review Date:	09/06/2012
Termination Date:	06/06/2013
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	G
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	347601
Region:	8
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	05/14/2008
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	05/14/2008
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Oral Comm..(05/14/2008)
Description:	Not reported
Program:	ANIWSTCOWS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

JORRITSMA & ANEMA DAIRY (Continued) **S104761926**

HWTS:

Name:	JORRITSMA & ANEMA DAIRY
Address:	8061 EDISON AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAL000319397
Inactive Date:	06/30/2013
Create Date:	05/08/2007
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	8061 EDISON AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917620000
Owner Name:	JAMES JORRITSMA & GREG ANEMA
Owner Address:	8061 EDISON AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 917620000
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	GREG ANEMA
Contact Address:	8061 EDISON AVE
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917620000
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.997818
Longitude:	-117.610259

NAICS:

EPA ID:	CAL000319397
Create Date:	2007-05-08 14:05:53.117
NAICS Code:	11212
NAICS Description:	Dairy Cattle and Milk Production
Issued EPA ID Date:	2007-05-08 14:05:53.08700
Inactive Date:	2013-06-30 00:00:00
Facility Name:	JORRITSMA & ANEMA DAIRY
Facility Address:	8061 EDISON AVE
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	91762

San Bern. Co. Permit:

Name:	GH DAIRY #4
Address:	8061 EDISON AVE
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0017949
Owner:	GH DAIRY (GERBEN HETTINGA)
Permit Number:	PT0038752
Permit Category:	HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status:	ACTIVE

JORRITSMA & ANEMA DAIRY (Continued) **S104761926**

Expiration Date: 08/31/2024

Name: JORRITSMA DAIRY
Address: 8061 EDISON AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0000522
Owner: JORRITSMA, JAMES
Permit Number: PT0008928
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 11/30/2013

Name: JORRITSMA DAIRY
Address: 8061 EDISON AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0000522
Owner: JORRITSMA, JAMES
Permit Number: PT0008927
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 11/30/2013

CIWQS:
Name: Gh Dairy #4
Address: 8061 EDISON AVENUE
City,State,Zip: ONTARIO, CA 91762
Agency: Hettinga, Gerben
Agency Address: 6939 Schaefer Avenue Suite D Box 301, Chino, CA 91710
Place/Project Type: Animal Feeding Facility
SIC/NAICS: 241
Region: 8
Program: ANIWSTCOWS
Regulatory Measure Status: Active
Regulatory Measure Type: Enrollee - NPDES
Order Number: R8-2018-0001
WDID: 8 365998001
NPDES Number: CAG018001
Adoption Date: Not reported
Effective Date: 01/24/2013
Termination Date: Not reported
Expiration/Review Date: 03/15/2024
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.997681
Longitude: -117.629148

Name: Gh Dairy #4
Address: 8061 EDISON AVENUE
City,State,Zip: ONTARIO, CA 91762
Agency: Jorritsma, James
Agency Address: 1115 Big Pine Lane, Norco, CA 92860

JORRITSMA & ANEMA DAIRY (Continued) **S104761926**

Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	ANIWSTCOWS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	NPDES Permit
Order Number:	82-133
WDID:	8 365551001
NPDES Number:	CAG018001
Adoption Date:	05/14/1982
Effective Date:	05/14/1982
Termination Date:	Not reported
Expiration/Review Date:	05/10/1997
Design Flow:	0.0001
Major/Minor:	Minor
Complexity:	C
TTWQ:	2
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.997681
Longitude:	-117.629148

CERS:

Name:	GH DAIRY #4
Address:	8061 EDISON AVE
City,State,Zip:	ONTARIO, CA 91762
Site ID:	438861
CERS ID:	10741726
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	438861
Site Name:	GH Dairy #4
Violation Date:	07-09-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 11/04/2019. OBSERVATION: The last Business Plan update submitted by this facility is dated 5/24/2018. CORRECTIVE ACTION: Submit a signed statement that updated Business Plan elements have been submitted into CERS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	438861
Site Name:	GH Dairy #4
Violation Date:	07-09-2019
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or

JORRITSMA & ANEMA DAIRY (Continued) **S104761926**

business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 11/04/2019. OBSERVATION: Hazardous materials were observed on site during the inspection that are not listed in the most current CERS inventory or are listed in lesser quantities. Also, the emergency response plan submitted in CERS does not list the correct emergency contact number for the local CUPA. Revise the contact number to list either 909-386-8425 or 800-33-TOXIC and resubmit the plan. CORRECTIVE ACTION: Submit a signed statement that updated Business Plan elements have been submitted into CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 438861
Site Name: GH Dairy #4
Violation Date: 05-06-2022
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: OBSERVATION: Hazardous materials were observed on site during the inspection that are not listed in the most current CERS inventory. CORRECTIVE ACTION: Submit a signed statement that the inventory has been updated in CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-GH DAIRY 4
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 438861
Facility Name: GH Dairy #4

JORRITSMA & ANEMA DAIRY (Continued) **S104761926**

Env Int Type Code:	HMBP
Program ID:	10741726
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	33.996700
Longitude:	-117.629260

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	San Bernardino County Fire
Entity Title:	Not reported
Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401,

Affiliation Type Desc:	Document Preparer
Entity Name:	Patricia Mohr
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Patricia L Mohr
Entity Title:	Not reported
Affiliation Address:	14651 S Grove Ave
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91762
Affiliation Phone:	,

Affiliation Type Desc:	Parent Corporation
Entity Name:	GH Dairy
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	GERBEN HETTINGA
Entity Title:	Not reported
Affiliation Address:	14651 S Grove Ave
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91762
Affiliation Phone:	(909) 606-6455,

JORRITSMA & ANEMA DAIRY (Continued) **S104761926**

Affiliation Type Desc:	Identification Signer
Entity Name:	Patricia Mohr
Entity Title:	Controller
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	14651 S Grove Ave
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91762
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	GH Dairy
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(909) 606-6455,

Name:	JORRITSMA & ANEMA DAIRY
Address:	8061 EDISON AVENUE
City,State,Zip:	ONTARIO, CA 91762-7297
Site ID:	475022
CERS ID:	110037259515
CERS Description:	US EPA Air Emission Inventory System (EIS)

77
NE
1/8-1/4
0.237 mi.
1253 ft.

LEGEND DAIRY FARMS - 8311 EDISON
8311 EDISON AVENUE
ONTARIO, CA 91762

ENF **S108536469**
San Bern. Co. Permit **N/A**
CIWQS

Relative:
Higher

Actual:
696 ft.

ENF:

Name:	ONTARIO RANCH HOLSTEINS #3
Address:	8311 EDISON AVENUE
City,State,Zip:	ONTARIO, CA 91762
Region:	8
Facility Id:	239652
Agency Name:	Not reported
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	33.997735
Place Longitude:	-117.623403

LEGEND DAIRY FARMS - 8311 EDISON (Continued) **S108536469**

SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	ANIMALWASTE
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	345334
Region:	8
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication

LEGEND DAIRY FARMS - 8311 EDISON (Continued) **S108536469**

Effective Date:	11/13/2007
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	11/13/2007
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Oral Comm for Martin De Hoog
Description:	Oral Communication
Program:	ANIWSTCOWS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	LEGEND DAIRY FARMS - 8311 EDISON
Address:	8311 EDISON AVENUE
City,State,Zip:	ONTARIO, CA 91762
Region:	8
Facility Id:	239652
Agency Name:	Not reported
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	33.997735
Place Longitude:	-117.623403
SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE

LEGEND DAIRY FARMS - 8311 EDISON (Continued) **S108536469**

Program Category2:	Not reported
# Of Programs:	1
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	345334
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	2007-11-13
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	2007-11-13 00:00:00
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Oral Comm for Martin De Hoog
Description:	Oral Communication
Program:	Not reported
Latest Milestone Completion Date:	Not reported
# Of Programs1:	Not reported
Total Assessment Amount:	Not reported
Initial Assessed Amount:	Not reported
Liability $ Amount:	Not reported
Project $ Amount:	Not reported
Liability $ Paid:	Not reported
Project $ Completed:	Not reported
Total $ Paid/Completed Amount:	Not reported

San Bern. Co. Permit:

Name:	MARTIN DEHOOG DAIRY
Address:	8311 EDISON AVE
City,State,Zip:	ONTARIO, CA 91762

LEGEND DAIRY FARMS - 8311 EDISON (Continued) **S108536469**

Region: SAN BERNARDINO
Facility ID: FA0000410
Owner: DE HOOG, MARTIN L
Permit Number: PT0018959
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 05/31/2014

CIWQS:

Name:	Legend Dairy Farms - 8311 Edison
Address:	8311 EDISON AVENUE
City,State,Zip:	ONTARIO, CA 91762
Agency:	De Hoog, Martin
Agency Address:	8311 Edison Avenue, Ontario, CA 91762
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	ANIWSTCOWS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	WDR
Order Number:	77-116
WDID:	8 365366001
NPDES Number:	Not reported
Adoption Date:	06/10/1977
Effective Date:	06/10/1977
Termination Date:	Not reported
Expiration/Review Date:	06/06/1992
Design Flow:	0.0001
Major/Minor:	Minor
Complexity:	C
TTWQ:	2
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.997735
Longitude:	-117.623403

Name:	Legend Dairy Farms - 8311 Edison
Address:	8311 EDISON AVENUE
City,State,Zip:	ONTARIO, CA 91762
Agency:	Haringa, Rudolph
Agency Address:	14848 Grove Avenue, Ontario, CA 91762
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	ANIWSTCOWS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	Enrollee - NPDES
Order Number:	R8-2018-0001
WDID:	8 366030001
NPDES Number:	CAG018001
Adoption Date:	Not reported
Effective Date:	12/01/2016
Termination Date:	01/04/2024
Expiration/Review Date:	03/15/2024
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported

LEGEND DAIRY FARMS - 8311 EDISON (Continued) **S108536469**

TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.997735
Longitude:	-117.623403

Name:	Legend Dairy Farms - 8311 Edison
Address:	8311 EDISON AVENUE
City,State,Zip:	ONTARIO, CA 91762
Agency:	Ronald Pietersma
Agency Address:	Po Box 2500, Chino, CA 91708
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	ANIWSTCOWS
Regulatory Measure Status:	Active
Regulatory Measure Type:	Enrollee - NPDES
Order Number:	R8-2018-0001
WDID:	8 366045001
NPDES Number:	CAG018001
Adoption Date:	Not reported
Effective Date:	01/11/2024
Termination Date:	Not reported
Expiration/Review Date:	03/15/2024
Design Flow:	Not reported
Major/Minor:	Major
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.997735
Longitude:	-117.623403

Name:	Legend Dairy Farms - 8311 Edison
Address:	8311 EDISON AVENUE
City,State,Zip:	ONTARIO, CA 91762
Agency:	Joe De Hoog
Agency Address:	1281 South Almond Avenue, Ontario, CA 91762
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	ANIWSTCOWS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	Enrollee
Order Number:	R8-2013-0001
WDID:	8 366012001
NPDES Number:	CAG018001
Adoption Date:	Not reported
Effective Date:	12/27/2013
Termination Date:	01/28/2016
Expiration/Review Date:	06/01/2018
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0

LEGEND DAIRY FARMS - 8311 EDISON (Continued) **S108536469**

Latitude:	33.997735
Longitude:	-117.623403

N78 **AG-JACK ALEWYN DAIRY** **UST** **U003784997**
NNE **8185 EDISON AVE** **N/A**
1/8-1/4 **CHINO, CA 91762**
0.238 mi.
1257 ft. **Site 1 of 2 in cluster N**

Relative: **Higher**

Actual: **696 ft.**

UST:

Name:	AG-JACK ALEWYN DAIRY
Address:	8185 EDISON AVE
City,State,Zip:	CHINO, CA 91762
Facility ID:	87014228
Permitting Agency:	SAN BERNARDINO COUNTY
CERSID:	Not reported
Latitude:	33.997163
Longitude:	-117.625589
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

79
NE
1/8-1/4
0.242 mi.
1280 ft.

LEGEND DAIRY FARMS - 8381 EDISON
8381 EDISON AVENUE
ONTARIO, CA 91762

AST **S108536473**
ENF **N/A**
San Bern. Co. Permit
CIWQS
CERS

Relative:
Higher

Actual:
698 ft.

AST:

Name:	MICHAEL DEHOOG DAIRY
Address:	8381 EDISON AVE
City/Zip:	ONTARIO,91762
Certified Unified Program Agencies:	Not reported
Owner:	MICHAEL DEHOOG DAIRY
Total Gallons:	Not reported
CERSID:	10034761
Facility ID:	FA0000565
Business Name:	MICHAEL DEHOOG DAIRY
Phone:	(909) 947-0944
Fax:	(909) 947-0944
Mailing Address:	8381 EDISON AVE
Mailing Address City:	ONTARIO
Mailing Address State:	CA
Mailing Address Zip Code:	91762
Operator Name:	Joe DeHoog
Operator Phone:	(909) 815-7074
Owner Phone:	(909) 947-0944
Owner Mail Address:	8381 EDISON AV
Owner State:	CA
Owner Zip Code:	91762
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

ENF:

Name:	MICHAEL DE HOOG DAIRY
Address:	8381 EDISON AVENUE
City,State,Zip:	ONTARIO, CA
Region:	8
Facility Id:	240561
Agency Name:	Not reported
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	33.997391
Place Longitude:	-117.622865
SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported

LEGEND DAIRY FARMS - 8381 EDISON (Continued) **S108536473**

NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	ANIMALWASTE
# Of Programs:	1
WDID:	Not reported
Reg Measure Id:	332712
Reg Measure Type:	NPDES Permits
Region:	8
Order #:	R8-2007-0001
Npdes# CA#:	CAG018001
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	12/24/2013
Effective Date:	09/07/2007
Expiration/Review Date:	09/06/2012
Termination Date:	06/06/2013
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	G
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	347354
Region:	8
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	09/10/1982
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	09/10/1982
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical

LEGEND DAIRY FARMS - 8381 EDISON (Continued) **S108536473**

Title:	Oral Comm...
Description:	Not reported
Program:	ANIWSTCOWS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	LEGEND DAIRY FARMS - 8381 EDISON
Address:	8381 EDISON AVENUE
City,State,Zip:	ONTARIO, CA
Region:	8
Facility Id:	240561
Agency Name:	De Hoog, Michael
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	33.997391
Place Longitude:	-117.622865
SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0001
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	Not reported
# Of Programs:	1
WDID:	8 365379001
Reg Measure Id:	211660
Reg Measure Type:	Enrollee - NPDES
Region:	Not reported
Order #:	R8-2018-0001

LEGEND DAIRY FARMS - 8381 EDISON (Continued) **S108536473**

Npdes# CA#:	CAG018001
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	1
Status:	Historical
Status Date:	2024-01-08 00:00:00
Effective Date:	09/10/1982
Expiration/Review Date:	2024-03-15 00:00:00
Termination Date:	01/04/2024
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	2019-07-15 00:00:00
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	15 - WDRs pending rescission
Direction/Voice:	Passive
Enforcement Id(EID):	223705
Region:	Not reported
Order / Resolution Number:	90-065
Enforcement Action Type:	Admin Civil Liability
Effective Date:	1990-04-09
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	1990-04-16 00:00:00
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	ACLC 90-065 for Michael De Hoog
Description:	13385 - ENTIRE ASSESSMENT SUSPENDED PROVIDED THAT WASTE MANAGEMENT PLAN IS IMPLEMENTED BY 10/10/90.
Program:	Not reported
Latest Milestone Completion Date:	1990-04-16 00:00:00
# Of Programs1:	Not reported
Total Assessment Amount:	10000
Initial Assessed Amount:	10000
Liability $ Amount:	Not reported
Project $ Amount:	10000
Liability $ Paid:	Not reported
Project $ Completed:	10000
Total $ Paid/Completed Amount:	10000

Name:	LEGEND DAIRY FARMS - 8381 EDISON
Address:	8381 EDISON AVENUE
City,State,Zip:	ONTARIO, CA
Region:	8
Facility Id:	240561
Agency Name:	De Hoog, Michael
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Privately-Owned Business

LEGEND DAIRY FARMS - 8381 EDISON (Continued) **S108536473**

# Of Agencies:	1
Place Latitude:	33.997391
Place Longitude:	-117.622865
SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0001
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	Not reported
# Of Programs:	1
WDID:	8 365379001
Reg Measure Id:	211660
Reg Measure Type:	Enrollee - NPDES
Region:	Not reported
Order #:	R8-2018-0001
Npdes# CA#:	CAG018001
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	1
Status:	Historical
Status Date:	2024-01-08 00:00:00
Effective Date:	09/10/1982
Expiration/Review Date:	2024-03-15 00:00:00
Termination Date:	01/04/2024
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	2019-07-15 00:00:00
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	15 - WDRs pending rescission
Direction/Voice:	Passive
Enforcement Id(EID):	391900

LEGEND DAIRY FARMS - 8381 EDISON (Continued) **S108536473**

Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	2012-08-09
Adoption/Issuance Date:	08/09/2012
Achieve Date:	Not reported
Termination Date:	2012-08-09 00:00:00
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Oral Com 08/09/2012 for De Hoog, Michael
Description:	Not reported
Program:	Not reported
Latest Milestone Completion Date:	Not reported
# Of Programs1:	Not reported
Total Assessment Amount:	Not reported
Initial Assessed Amount:	Not reported
Liability $ Amount:	Not reported
Project $ Amount:	Not reported
Liability $ Paid:	Not reported
Project $ Completed:	Not reported
Total $ Paid/Completed Amount:	Not reported

Name:	MICHAEL DE HOOG DAIRY
Address:	8381 EDISON AVENUE
City,State,Zip:	ONTARIO, CA
Region:	8
Facility Id:	240561
Agency Name:	De Hoog, Michael
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	33.997391
Place Longitude:	-117.622865
SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0001
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported

LEGEND DAIRY FARMS - 8381 EDISON (Continued) **S108536473**

Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	ANIMALWASTE
# Of Programs:	1
WDID:	8 365379001
Reg Measure Id:	211660
Reg Measure Type:	Enrollee - NPDES
Region:	8
Order #:	R8-2018-0001
Npdes# CA#:	CAG018001
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	1
Status:	Active
Status Date:	07/16/2019
Effective Date:	09/10/1982
Expiration/Review Date:	03/15/2024
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	10 - Confined animal feeding facility
Direction/Voice:	Passive
Enforcement Id(EID):	391900
Region:	8
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	08/09/2012
Adoption/Issuance Date:	08/09/2012
Achieve Date:	Not reported
Termination Date:	08/09/2012
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Oral Com 08/09/2012 for De Hoog, Michael
Description:	Not reported
Program:	ANIWSTCOWS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	MICHAEL DE HOOG DAIRY

LEGEND DAIRY FARMS - 8381 EDISON (Continued) **S108536473**

Address:	8381 EDISON AVENUE
City,State,Zip:	ONTARIO, CA
Region:	8
Facility Id:	240561
Agency Name:	De Hoog, Michael
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	33.997391
Place Longitude:	-117.622865
SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0001
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	ANIMALWASTE
# Of Programs:	1
WDID:	8 365379001
Reg Measure Id:	211660
Reg Measure Type:	Enrollee - NPDES
Region:	8
Order #:	R8-2018-0001
Npdes# CA#:	CAG018001
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	1
Status:	Active
Status Date:	07/16/2019
Effective Date:	09/10/1982
Expiration/Review Date:	03/15/2024
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported

LEGEND DAIRY FARMS - 8381 EDISON (Continued) **S108536473**

WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	10 - Confined animal feeding facility
Direction/Voice:	Passive
Enforcement Id(EID):	223705
Region:	8
Order / Resolution Number:	90-065
Enforcement Action Type:	Admin Civil Liability
Effective Date:	04/09/1990
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	04/16/1990
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	ACLC 90-065 for Michael De Hoog
Description:	13385 - ENTIRE ASSESSMENT SUSPENDED PROVIDED THAT WASTE MANAGEMENT PLAN IS IMPLEMENTED BY 10/10/90.
Program:	ANIWSTCOWS
Latest Milestone Completion Date:	4/16/1990
# Of Programs1:	1
Total Assessment Amount:	10000
Initial Assessed Amount:	10000
Liability $ Amount:	0
Project $ Amount:	10000
Liability $ Paid:	0
Project $ Completed:	10000
Total $ Paid/Completed Amount:	10000

Name:	LEGEND DAIRY FARMS - 8381 EDISON
Address:	8381 EDISON AVENUE
City,State,Zip:	ONTARIO, CA
Region:	8
Facility Id:	240561
Agency Name:	Not reported
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	33.997391
Place Longitude:	-117.622865
SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported

LEGEND DAIRY FARMS - 8381 EDISON (Continued) **S108536473**

NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	Not reported
# Of Programs:	1
WDID:	Not reported
Reg Measure Id:	332712
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R8-2007-0001
Npdes# CA#:	CAG018001
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	2013-12-24 00:00:00
Effective Date:	09/07/2007
Expiration/Review Date:	2012-09-06 00:00:00
Termination Date:	06/06/2013
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	G
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	347354
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	1982-09-10
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	1982-09-10 00:00:00
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Oral Comm...
Description:	Not reported
Program:	Not reported
Latest Milestone Completion Date:	Not reported

LEGEND DAIRY FARMS - 8381 EDISON (Continued) **S108536473**

# Of Programs1:	Not reported
Total Assessment Amount:	Not reported
Initial Assessed Amount:	Not reported
Liability $ Amount:	Not reported
Project $ Amount:	Not reported
Liability $ Paid:	Not reported
Project $ Completed:	Not reported
Total $ Paid/Completed Amount:	Not reported

San Bern. Co. Permit:

Name:	LEGEND DAIRY FARMS
Address:	8381 EDISON AVE
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0000565
Owner:	Ronald C. Pietersma
Permit Number:	PT0003791
Permit Category:	HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status:	ACTIVE
Expiration Date:	12/31/2024

Name:	LEGEND DAIRY FARMS
Address:	8381 EDISON AVE
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0000565
Owner:	Ronald C. Pietersma
Permit Number:	PT0032862
Permit Category:	APSA FARM/CONSTRUCTION CONDITIONALLY EXEMPT
Facility Status:	INACTIVE
Expiration Date:	12/31/2022

CIWQS:

Name:	Legend Dairy Farms - 8381 Edison
Address:	8381 EDISON AVENUE
City,State,Zip:	ONTARIO, CA 91762
Agency:	De Hoog, Michael
Agency Address:	8381 Edison. Avenue, Ontario, CA 91762
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	ANIWSTCOWS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	WDR
Order Number:	82-239
WDID:	8 365379001
NPDES Number:	Not reported
Adoption Date:	09/10/1982
Effective Date:	09/10/1982
Termination Date:	Not reported
Expiration/Review Date:	09/06/1997
Design Flow:	0.0001
Major/Minor:	Minor
Complexity:	C
TTWQ:	2
Enforcement Actions within 5 years:	0

LEGEND DAIRY FARMS - 8381 EDISON (Continued) **S108536473**

Violations within 5 years:	0
Latitude:	33.997391
Longitude:	-117.622865
Name:	Legend Dairy Farms - 8381 Edison
Address:	8381 EDISON AVENUE
City,State,Zip:	ONTARIO, CA 91762
Agency:	Ronald Pietersma
Agency Address:	Po Box 2500, Chino, CA 91708
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	ANIWSTCOWS
Regulatory Measure Status:	Active
Regulatory Measure Type:	Enrollee - NPDES
Order Number:	R8-2018-0001
WDID:	8 366047001
NPDES Number:	CAG018001
Adoption Date:	Not reported
Effective Date:	01/11/2024
Termination Date:	Not reported
Expiration/Review Date:	03/15/2024
Design Flow:	Not reported
Major/Minor:	Major
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.997391
Longitude:	-117.622865
Name:	Michael De Hoog Dairy
Address:	8381 EDISON
City,State,Zip:	ONTARIO, CA 91762
Agency:	Michael DeHoog Dairy
Agency Address:	8381 Edison Ave, Chino, CA 91710
Place/Project Type:	Industrial
SIC/NAICS:	Not reported
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 36I006432
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/24/1992
Termination Date:	03/14/2000
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.99775
Longitude:	-117.62196

LEGEND DAIRY FARMS - 8381 EDISON (Continued) **S108536473**

CERS:

Name:	LEGEND DAIRY FARMS
Address:	8381 EDISON AVE
City,State,Zip:	ONTARIO, CA 91762
Site ID:	134851
CERS ID:	10034761
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	134851
Site Name:	Legend Dairy Farms
Violation Date:	10-11-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 08/10/2020. OBSERVATION: This facility has not submitted a complete emergency response plan to CERS. Stored at facility is not a valid option for the training plan. CORRECTIVE ACTION: Submit a signed statement that a complete emergency response plan and training plan have been submitted to CERS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	134851
Site Name:	Legend Dairy Farms
Violation Date:	10-11-2019
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 07/17/2020. OBSERVATION: At the time of the inspection, hazardous materials were observed on site that were not listed on the current CERS inventory or were listed in lesser quantities. CORRECTIVE ACTION: Submit a signed statement that the inventory has been updated via CERS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	134851
Site Name:	Legend Dairy Farms
Violation Date:	08-26-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 08/10/2020.
Violation Division:	San Bernardino County Fire Department

LEGEND DAIRY FARMS - 8381 EDISON (Continued) **S108536473**

Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	134851
Site Name:	Legend Dairy Farms
Violation Date:	07-28-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/10/2020. NON INSPECTION RELATED VIOLATION
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	134851
Site Name:	Legend Dairy Farms
Violation Date:	10-11-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 08/10/2020. OBSERVATION: The last business plan update submitted by this facility via CERS was dated 8/26/2017. CORRECTIVE ACTION: Submit a signed statement that the business plan has been updated via CERS. Your CERS ID number is 10034761.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	134851
Site Name:	Legend Dairy Farms
Violation Date:	10-28-2022
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 11/17/2022. OBSERVATION: At the time of the inspection, the inventory observed on site was not consistent with that reported to CERS. CORRECTIVE ACTION: Ensure a complete and accurate Hazardous Materials Business Plan is submitted to CERS. Sign and return the Certificate of Compliance to the inspector within 30 days of the inspection indicating the Hazardous Materials Inventory is complete and accurate.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	134851
Site Name:	Legend Dairy Farms
Violation Date:	08-26-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when

LEGEND DAIRY FARMS - 8381 EDISON (Continued) **S108536473**

storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/10/2020.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-28-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS ENFORCEMENT PROJECT
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-MICHAEL DEHOOG DAIRY
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

LEGEND DAIRY FARMS - 8381 EDISON (Continued) **S108536473**

Eval Notes: CERS Enforcement Project Enter Violation
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE APSA INSPECTION-MICHAEL DEHOOG DAIRY
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Enforcement Action:
Site ID: 134851
Site Name: Legend Dairy Farms
Site Address: 8381 EDISON AVE
Site City: ONTARIO
Site Zip: 91762
Enf Action Date: 08-26-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 134851
Facility Name: Legend Dairy Farms
Env Int Type Code: HMBP
Program ID: 10034761
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 33.991390
Longitude: -117.622559

Affiliation:
Affiliation Type Desc: Operator
Entity Name: RONALD C. PIETERSMA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 225-7672,

Affiliation Type Desc: CUPA District
Entity Name: San Bernardino County Fire
Entity Title: Not reported
Affiliation Address: 620 South E Street
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: Not reported

LEGEND DAIRY FARMS - 8381 EDISON (Continued) **S108536473**

Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401,
Affiliation Type Desc:	Document Preparer
Entity Name:	Tina C. Reyes
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 2500
Affiliation City:	Chino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91708
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Ronald C. Pietersma
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	RONALD C. PIETERSMA
Entity Title:	Not reported
Affiliation Address:	PO Box 2500
Affiliation City:	Chino
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91708
Affiliation Phone:	(909) 225-7672,
Affiliation Type Desc:	Parent Corporation
Entity Name:	LEGEND DAIRY FARMS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	RONALD C. PIETERSMA
Entity Title:	Not reported
Affiliation Address:	PO Box 2500

LEGEND DAIRY FARMS - 8381 EDISON (Continued) **S108536473**

Affiliation City: Chino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91708
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Ronald C. Pietersma
Entity Title: Not reported
Affiliation Address: PO Box 2500
Affiliation City: Chino
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91708
Affiliation Phone: (909) 225-7672,

Name: LEGEND DAIRY FARMS
Address: 8381 EDISON
City,State,Zip: ONTARIO, CA 91762
Site ID: 134850
CERS ID: 240561
CERS Description: Animal Wastewater Discharge

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2000
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-1990
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2012
Violations Found: Yes
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-05-1993
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards

LEGEND DAIRY FARMS - 8381 EDISON (Continued) **S108536473**

Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2011
Violations Found: Yes
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-1993
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-1997
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2015
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2000
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2019
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

LEGEND DAIRY FARMS - 8381 EDISON (Continued) **S108536473**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2008
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2011
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-1996
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-1995
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2014
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Other/Unknown
Eval Date: 08-22-2000
Violations Found: No
Eval Type: Miscellaneous Inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2018
Violations Found: No

LEGEND DAIRY FARMS - 8381 EDISON (Continued) **S108536473**

Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-1997
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2017
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-26-2007
Violations Found: Yes
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-10-2015
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-10-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards

LEGEND DAIRY FARMS - 8381 EDISON (Continued) **S108536473**

Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-1987
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-26-2007
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2009
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2000
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: ANIWSTCOWS
Eval Source: CIWQS,

Enforcement Action:
Site ID: 134850
Site Name: Legend Dairy Farms
Site Address: 8381 EDISON
Site City: ONTARIO
Site Zip: 91762
Enf Action Date: 04-09-1990
Enf Action Type: Administrative Enforcement with Penality
Enf Action Description: Administrative Enforcement with Civil Liability (Penality)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: ANIWSTCOWS
Enf Action Source: CIWQS,

Site ID: 134850
Site Name: Legend Dairy Farms
Site Address: 8381 EDISON
Site City: ONTARIO

LEGEND DAIRY FARMS - 8381 EDISON (Continued) **S108536473**

Site Zip:	91762
Enf Action Date:	08-09-2012
Enf Action Type:	Oral Communication
Enf Action Description:	Oral Communication
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	ANIWSTCOWS
Enf Action Source:	CIWQS,
Site ID:	134850
Site Name:	Legend Dairy Farms
Site Address:	8381 EDISON
Site City:	ONTARIO
Site Zip:	91762
Enf Action Date:	09-10-1982
Enf Action Type:	Oral Communication
Enf Action Description:	Oral Communication
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	ANIWSTCOWS
Enf Action Source:	CIWQS,

Affiliation:

Affiliation Type Desc:	Operator
Entity Name:	Ronald Pietersma
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

80
NW
1/8-1/4
0.243 mi.
1282 ft.

G H DAIRY #4B
7721 EDISON AVENUE
ONTARIO, CA 91762

ENF **S104761802**
San Bern. Co. Permit **N/A**
CIWQS

Relative:
Higher

Actual:
694 ft.

ENF:

Name:	G H DAIRY #4B
Address:	7721 EDISON AVENUE
City,State,Zip:	ONTARIO, CA 91762
Region:	8
Facility Id:	226776
Agency Name:	Bootsma, Garret
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	33.997675
Place Longitude:	-117.63613
SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported

G H DAIRY #4B (Continued) **S104761802**

SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	112112
NAICS Desc 1:	Cattle Feedlots
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0001
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	ANIMALWASTE
# Of Programs:	1
WDID:	8 365290001
Reg Measure Id:	211627
Reg Measure Type:	Enrollee
Region:	8
Order #:	R8-2013-0001
Npdes# CA#:	CAG018001
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	09/09/2016
Effective Date:	09/09/1999
Expiration/Review Date:	06/01/2018
Termination Date:	08/23/2016
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	10 - Confined animal feeding facility
Direction/Voice:	Passive
Enforcement Id(EID):	343844
Region:	8
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	02/26/2008
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported

G H DAIRY #4B (Continued) **S104761802**

Termination Date:	09/08/2009
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Oral comm - 2/26/2008
Description:	Oral communication
Program:	ANIWSTCOWS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

San Bern. Co. Permit:

Name:	G BOOTSMA & SON'S
Address:	7721 EDISON AVE
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0000454
Owner:	BOOTSMA, GARRET
Permit Number:	PT0008932
Permit Category:	SPECIAL GENERATOR
Facility Status:	INACTIVE
Expiration Date:	04/30/2010

Name:	G BOOTSMA & SON'S
Address:	7721 EDISON AVE
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0000454
Owner:	BOOTSMA, GARRET
Permit Number:	PT0008931
Permit Category:	HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status:	INACTIVE
Expiration Date:	04/30/2010

CIWQS:

Name:	G H Dairy #4b
Address:	7721 EDISON AVENUE
City,State,Zip:	ONTARIO, CA 91762
Agency:	Hettinga, Gerben
Agency Address:	14651 South Grove Avenue, Ontario, CA 91762
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	ANIWSTGRZ
Regulatory Measure Status:	Historical
Regulatory Measure Type:	Enrollee - NPDES
Order Number:	R8-2013-0001
WDID:	8 366028001
NPDES Number:	Not reported
Adoption Date:	Not reported

G H DAIRY #4B (Continued) **S104761802**

Effective Date:	10/06/2016
Termination Date:	08/23/2019
Expiration/Review Date:	03/15/2024
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.997675
Longitude:	-117.63613

Name:	G H Dairy #4b
Address:	7721 EDISON AVENUE
City,State,Zip:	ONTARIO, CA 91762
Agency:	Bootsma, Garret
Agency Address:	7721 Edison Avenue, Chino, CA 91710
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	ANIWSTCOWS, WDR
Regulatory Measure Status:	Historical
Regulatory Measure Type:	Enrollee
Order Number:	R8-2013-0001
WDID:	8 365290001
NPDES Number:	CAG018001
Adoption Date:	Not reported
Effective Date:	09/09/1999
Termination Date:	08/23/2016
Expiration/Review Date:	06/01/2018
Design Flow:	0.0001
Major/Minor:	Minor
Complexity:	C
TTWQ:	2
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.997675
Longitude:	-117.63613

O81 **TIVA DAIRY** **EMI** **S124441617**
NW **7587 EDISON AVE** **San Bern. Co. Permit** **N/A**
1/8-1/4 **ONTARIO, CA 91762** **CERS**
0.249 mi.
1313 ft. **Site 1 of 3 in cluster O**

Relative:
Higher

Actual:
694 ft.

EMI:

Name:	TIVA DAIRY
Address:	7587 EDISON AVE
City,State,Zip:	ONTARIO, CA 91762
Year:	2019
County Code:	36
Air Basin:	SC
Facility ID:	189218
Air District Name:	SC
SIC Code:	241
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

TIVA DAIRY (Continued) **S124441617**

Total Organic Hydrocarbon Gases Tons/Yr:	49.13675
Reactive Organic Gases Tons/Yr:	3.93094
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	1.78
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.857604

Name:	TIVA DAIRY
Address:	7587 EDISON AVE
City,State,Zip:	ONTARIO, CA 91762
Year:	2020
County Code:	36
Air Basin:	SC
Facility ID:	189218
Air District Name:	SC
SIC Code:	2419
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	49.125
Reactive Organic Gases Tons/Yr:	3.93
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	1.77
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.852786

Name:	TIVA DAIRY
Address:	7587 EDISON AVE
City,State,Zip:	ONTARIO, CA 91762
Year:	2021
County Code:	36
Air Basin:	SC
Facility ID:	189218
Air District Name:	SC
SIC Code:	2419
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	49.13671875
Reactive Organic Gases Tons/Yr:	3.9309375
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	1.78
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.857604

Name:	TIVA DAIRY
Address:	7587 EDISON AVE
City,State,Zip:	ONTARIO, CA 91762
Year:	2022
County Code:	36
Air Basin:	SC
Facility ID:	189218
Air District Name:	SC
SIC Code:	2419

TIVA DAIRY (Continued) **S124441617**

Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	49
Reactive Organic Gases Tons/Yr:	3.92
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	1.77
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.852786

San Bern. Co. Permit:

Name:	TIVA DAIRY
Address:	7587 EDISON AVE
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0011003
Owner:	DICKIE VANDERMEULEN
Permit Number:	PT0018968
Permit Category:	HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status:	ACTIVE
Expiration Date:	05/31/2025

Name:	TIVA DAIRY
Address:	7587 EDISON AVE
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0011003
Owner:	DICKIE VANDERMEULEN
Permit Number:	PT0029980
Permit Category:	APSA FARM/CONSTRUCTION CONDITIONALLY EXEMPT
Facility Status:	INACTIVE
Expiration Date:	05/31/2020

CERS:

Name:	TIVA DAIRY
Address:	7587 EDISON AVE
City,State,Zip:	ONTARIO, CA 91762
Site ID:	549491
CERS ID:	10052128
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	549491
Site Name:	TiVa DAIRY
Violation Date:	04-22-2016
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 05/01/2019. This facility has not submitted a Site Map or the emergency response/training plans section into CERS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

TIVA DAIRY (Continued) **S124441617**

Site ID: 549491
Site Name: TiVa DAIRY
Violation Date: 04-22-2016
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 05/01/2019. Hazardous materials were observed on site during the inspection that are listed in CERS in lesser quantities. Also, a secondary emergency contact must be provided to the facility information.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 549491
Site Name: TiVa DAIRY
Violation Date: 04-22-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 05/01/2019. The last Business Plan update submitted by this facility is dated 3/19/2013.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 549491
Site Name: TiVa DAIRY
Violation Date: 05-01-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 07/02/2019. OBSERVATION: Facility underwent a change of ownership, and has not been reported via CERS. Facility also needs to report current inventory. CORRECTIVE ACTION: Using CERS update owner information and inventory information.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 549491
Site Name: TiVa DAIRY
Violation Date: 05-01-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

TIVA DAIRY (Continued) **S124441617**

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/02/2019. Observation: Failure to submit Business plan via the California Environmental Reporting System (CERS). CERS Identification Number- 10052128. Corrective action: Call the CERS help line on the number provided on the beginning of this report to acquire log in information. Once information is acquired, log into CERS, and submit all required elements.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE APSA INSPECTION-HUIZENGA DAIRY
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-HUIZENGA DAIRY
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 549491
Site Name: TiVa DAIRY
Site Address: 7587 EDISON AVE
Site City: ONTARIO
Site Zip: 91762

TIVA DAIRY (Continued) **S124441617**

Enf Action Date: 04-22-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 549491
Facility Name: TiVa DAIRY
Env Int Type Code: HMBP
Program ID: 10052128
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 33.995739
Longitude: -117.638985

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: dickie vandermeulen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Dickie Vander Meulen
Entity Title: Not reported
Affiliation Address: 14382 Bethany Ave
Affiliation City: Chino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91710
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: dickie vandermeulen
Entity Title: Partner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Dickie Vander Meulen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

TIVA DAIRY (Continued) **S124441617**

Affiliation Zip: Not reported
Affiliation Phone: (951) 202-8787,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 14382 Bethany Ave
Affiliation City: Chino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91710
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: DICKIE VANDERMEULEN
Entity Title: Not reported
Affiliation Address: 14382 Bethany Ave
Affiliation City: Chino
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91710
Affiliation Phone: (951) 202-8787,

Affiliation Type Desc: Parent Corporation
Entity Name: TIVA DAIRY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: San Bernardino County Fire
Entity Title: Not reported
Affiliation Address: 620 South E Street
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401,

O82 **AG-TWIN PALM DAIRY** **UST** **U003785069**
NW **7587 EDISON AVE** **N/A**
1/8-1/4 **CHINO, CA 91762**
0.249 mi.
1313 ft. **Site 2 of 3 in cluster O**

Relative: UST:
Higher
Actual: Name: AG-TWIN PALM DAIRY
694 ft. Address: 7587 EDISON AVE
City,State,Zip: CHINO, CA 91762
Facility ID: 88015451
Permitting Agency: SAN BERNARDINO COUNTY
CERSID: Not reported
Latitude: 33.997087

AG-TWIN PALM DAIRY (Continued) **U003785069**

Longitude:	-117.637638
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

O83 **PAUL HUIZENGA DAIRY** **AST** **S108536452**
NW **7587 EDISON AVE** **EMI** **N/A**
1/8-1/4 **ONTARIO, CA 91762** **ENF**
0.249 mi. **CIWQS**
1313 ft. **Site 3 of 3 in cluster O** **CERS**

Relative:
Higher

Actual:
694 ft.

AST:

Name:	HUIZENGA DAIRY
Address:	7587 EDISON AVE
City/Zip:	ONTARIO,91762
Certified Unified Program Agencies:	Not reported
Owner:	PAUL HUIZENGA
Total Gallons:	Not reported
CERSID:	10052128
Facility ID:	FA0011003
Business Name:	HUIZENGA DAIRY
Phone:	(909) 597-4695
Fax:	Not reported
Mailing Address:	7587 EDISON AVE
Mailing Address City:	ONTARIO

PAUL HUIZENGA DAIRY (Continued) **S108536452**

Mailing Address State:	CA
Mailing Address Zip Code:	91762
Operator Name:	Paul Huizenga Dairy
Operator Phone:	(909) 597-5124
Owner Phone:	(909) 597-4695
Owner Mail Address:	7587 EDISON AV
Owner State:	CA
Owner Zip Code:	Not reported
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

EMI:

Name:	PAUL HUIZENGA DAIRY
Address:	7587 EDISON AVE
City,State,Zip:	ONTARIO, CA 91762
Year:	2006
County Code:	36
Air Basin:	SC
Facility ID:	145237
Air District Name:	SC
SIC Code:	241
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.300601202404809619
Reactive Organic Gases Tons/Yr:	3.703
Carbon Monoxide Emissions Tons/Yr:	.001
NOX - Oxides of Nitrogen Tons/Yr:	.005
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1.872
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.9159696

Name:	PAUL HUIZENGA DAIRY
Address:	7587 EDISON AVE
City,State,Zip:	ONTARIO, CA 91762
Year:	2007
County Code:	36
Air Basin:	SC
Facility ID:	145237
Air District Name:	SC
SIC Code:	241
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.300601202404809619
Reactive Organic Gases Tons/Yr:	3.703
Carbon Monoxide Emissions Tons/Yr:	.001
NOX - Oxides of Nitrogen Tons/Yr:	.005
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1.872

PAUL HUIZENGA DAIRY (Continued) **S108536452**

Part. Matter 10 Micrometers and Smllr Tons/Yr:.9159696

Name:	PAUL HUIZENGA DAIRY
Address:	7587 EDISON AVE
City,State,Zip:	ONTARIO, CA 91762
Year:	2008
County Code:	36
Air Basin:	SC
Facility ID:	145237
Air District Name:	SC
SIC Code:	241
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.410821643286573146
Reactive Organic Gases Tons/Yr:	3.78
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1.94

Part. Matter 10 Micrometers and Smllr Tons/Yr:.949242

Name:	PAUL HUIZENGA DAIRY
Address:	7587 EDISON AVE
City,State,Zip:	ONTARIO, CA 91762
Year:	2009
County Code:	36
Air Basin:	SC
Facility ID:	145237
Air District Name:	SC
SIC Code:	241
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8.8892069853993707
Reactive Organic Gases Tons/Yr:	6.21
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1.77

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.86606099999999997

Name:	PAUL HUIZENGA DAIRY
Address:	7587 EDISON AVE
City,State,Zip:	ONTARIO, CA 91762
Year:	2010
County Code:	36
Air Basin:	SC
Facility ID:	145237
Air District Name:	SC
SIC Code:	241
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8.9450329229888297
Reactive Organic Gases Tons/Yr:	6.2489999999999997
Carbon Monoxide Emissions Tons/Yr:	0

PAUL HUIZENGA DAIRY (Continued) **S108536452**

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.792
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.87682559999999998

Name: PAUL HUIZENGA DAIRY
Address: 7587 EDISON AVE
City,State,Zip: ONTARIO, CA 91762
Year: 2011
County Code: 36
Air Basin: SC
Facility ID: 145237
Air District Name: SC
SIC Code: 241
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.906384197
Reactive Organic Gases Tons/Yr: 6.222
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.778
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.8699754

Name: PAUL HUIZENGA DAIRY
Address: 7587 EDISON AVE
City,State,Zip: ONTARIO, CA 91762
Year: 2012
County Code: 36
Air Basin: SC
Facility ID: 145237
Air District Name: SC
SIC Code: 241
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.9594904094
Reactive Organic Gases Tons/Yr: 5.5605
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.428
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.6987204

Name: PAUL HUIZENGA DAIRY
Address: 7587 EDISON AVE
City,State,Zip: ONTARIO, CA 91762
Year: 2013
County Code: 36
Air Basin: SC
Facility ID: 145237
Air District Name: SC
SIC Code: 241
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

PAUL HUIZENGA DAIRY (Continued) **S108536452**

Total Organic Hydrocarbon Gases Tons/Yr:	7.762808879
Reactive Organic Gases Tons/Yr:	5.5605
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1.428
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.6987204

Name:	PAUL HUIZENGA DAIRY
Address:	7587 EDISON AVE
City,State,Zip:	ONTARIO, CA 91762
Year:	2014
County Code:	36
Air Basin:	SC
Facility ID:	145237
Air District Name:	SC
SIC Code:	241
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	54.216125
Reactive Organic Gases Tons/Yr:	4.33729
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2.047
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.9862446

Name:	PAUL HUIZENGA DAIRY
Address:	7587 EDISON AVE
City,State,Zip:	ONTARIO, CA 91762
Year:	2015
County Code:	36
Air Basin:	SC
Facility ID:	145237
Air District Name:	SC
SIC Code:	241
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	49.35055736
Reactive Organic Gases Tons/Yr:	4.17849986
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1.8334
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.88333212

Name:	PAUL HUIZENGA DAIRY
Address:	7587 EDISON AVE
City,State,Zip:	ONTARIO, CA 91762
Year:	2016
County Code:	36
Air Basin:	SC
Facility ID:	145237
Air District Name:	SC
SIC Code:	241

PAUL HUIZENGA DAIRY (Continued) **S108536452**

Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	44.375
Reactive Organic Gases Tons/Yr:	3.55
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	1.65
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.79497

Name:	PAUL HUIZENGA DAIRY
Address:	7587 EDISON AVE
City,State,Zip:	ONTARIO, CA 91762
Year:	2017
County Code:	36
Air Basin:	SC
Facility ID:	145237
Air District Name:	SC
SIC Code:	241
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	45
Reactive Organic Gases Tons/Yr:	3.6
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	1.68
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.809424

ENF:

Name:	TIVA DAIRY
Address:	7587 EDISON AVENUE
City,State,Zip:	ONTARIO, CA
Region:	8
Facility Id:	247791
Agency Name:	Huizenga, Paul
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Privately-Individual
# Of Agencies:	1
Place Latitude:	33.997653
Place Longitude:	-117.639275
SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported

PAUL HUIZENGA DAIRY (Continued) **S108536452**

# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0001
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	ANIMALWASTE
# Of Programs:	1
WDID:	8 365368001
Reg Measure Id:	211655
Reg Measure Type:	Enrollee
Region:	8
Order #:	R8-2013-0001
Npdes# CA#:	CAG018001
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	01/08/2019
Effective Date:	05/14/1982
Expiration/Review Date:	06/01/2018
Termination Date:	01/07/2019
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	10 - Confined animal feeding facility
Direction/Voice:	Passive
Enforcement Id(EID):	391924
Region:	8
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	08/08/2012
Adoption/Issuance Date:	08/08/2012
Achieve Date:	Not reported
Termination Date:	08/08/2012
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Oral Com 08/08/2012 for Huizenga, Paul
Description:	Not reported
Program:	ANIWSTCOWS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1

PAUL HUIZENGA DAIRY (Continued) **S108536452**

Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	TIVA DAIRY
Address:	7587 EDISON AVENUE
City,State,Zip:	ONTARIO, CA
Region:	8
Facility Id:	247791
Agency Name:	Huizenga, Paul
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Privately-Individual
# Of Agencies:	1
Place Latitude:	33.997653
Place Longitude:	-117.639275
SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0001
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	ANIMALWASTE
# Of Programs:	1
WDID:	8 365368001
Reg Measure Id:	211655
Reg Measure Type:	Enrollee
Region:	8
Order #:	R8-2013-0001
Npdes# CA#:	CAG018001
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported

PAUL HUIZENGA DAIRY (Continued) **S108536452**

301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	01/08/2019
Effective Date:	05/14/1982
Expiration/Review Date:	06/01/2018
Termination Date:	01/07/2019
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	10 - Confined animal feeding facility
Direction/Voice:	Passive
Enforcement Id(EID):	391901
Region:	8
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	08/08/2012
Adoption/Issuance Date:	08/08/2012
Achieve Date:	Not reported
Termination Date:	08/08/2012
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Oral Com 08/08/2012 for Huizenga, Paul
Description:	Not reported
Program:	ANIWSTCOWS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	TIVA DAIRY
Address:	7587 EDISON AVENUE
City,State,Zip:	ONTARIO, CA
Region:	8
Facility Id:	247791
Agency Name:	Huizenga, Paul
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Privately-Individual
# Of Agencies:	1
Place Latitude:	33.997653
Place Longitude:	-117.639275
SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported

PAUL HUIZENGA DAIRY (Continued) **S108536452**

SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0001
Threat To Water Quality:	2
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	ANIMALWASTE
# Of Programs:	1
WDID:	8 365368001
Reg Measure Id:	211655
Reg Measure Type:	Enrollee
Region:	8
Order #:	R8-2013-0001
Npdes# CA#:	CAG018001
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	01/08/2019
Effective Date:	05/14/1982
Expiration/Review Date:	06/01/2018
Termination Date:	01/07/2019
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	10 - Confined animal feeding facility
Direction/Voice:	Passive
Enforcement Id(EID):	387729
Region:	8
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	08/08/2012
Adoption/Issuance Date:	08/08/2012
Achieve Date:	Not reported

PAUL HUIZENGA DAIRY (Continued) **S108536452**

Termination Date:	08/08/2012
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Oral Com 08/08/2012 for Huizenga, Paul
Description:	Not reported
Program:	ANIWSTCOWS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	TIVA DAIRY
Address:	7587 EDISON AVENUE
City,State,Zip:	ONTARIO, CA
Region:	8
Facility Id:	247791
Agency Name:	Not reported
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	33.997653
Place Longitude:	-117.639275
SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	ANIMALWASTE
# Of Programs:	1
WDID:	Not reported

PAUL HUIZENGA DAIRY (Continued) **S108536452**

Reg Measure Id:	332712
Reg Measure Type:	NPDES Permits
Region:	8
Order #:	R8-2007-0001
Npdes# CA#:	CAG018001
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	12/24/2013
Effective Date:	09/07/2007
Expiration/Review Date:	09/06/2012
Termination Date:	06/06/2013
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	G
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	347339
Region:	8
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	05/14/1982
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	05/14/1982
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Oral comm..
Description:	Not reported
Program:	ANIWSTCOWS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

CIWQS:

Name:	Tiva Dairy
Address:	7587 EDISON AVENUE
City,State,Zip:	ONTARIO, CA 91762
Agency:	Dickie Vander Meulen
Agency Address:	14382 Bethany Avenue, Chino, CA 91710
Place/Project Type:	Animal Feeding Facility

PAUL HUIZENGA DAIRY (Continued) **S108536452**

SIC/NAICS:	241
Region:	8
Program:	ANIWSTCOWS
Regulatory Measure Status:	Active
Regulatory Measure Type:	Enrollee - NPDES
Order Number:	R8-2018-0001
WDID:	8 366036001
NPDES Number:	CAG018001
Adoption Date:	Not reported
Effective Date:	03/04/2019
Termination Date:	Not reported
Expiration/Review Date:	03/15/2024
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.997653
Longitude:	-117.639275

Name:	Tiva Dairy
Address:	7587 EDISON AVENUE
City,State,Zip:	ONTARIO, CA 91762
Agency:	Huizenga, Paul
Agency Address:	7587 Edison Avenue, Ontario, CA 91762
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	ANIWSTCOWS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	WDR
Order Number:	82-134
WDID:	8 365368001
NPDES Number:	Not reported
Adoption Date:	05/14/1982
Effective Date:	05/14/1982
Termination Date:	Not reported
Expiration/Review Date:	05/10/1997
Design Flow:	0.0001
Major/Minor:	Minor
Complexity:	C
TTWQ:	2
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.997653
Longitude:	-117.639275

CERS:

Name:	PAUL HUIZENGA DAIRY
Address:	7587 EDISON AVE
City,State,Zip:	ONTARIO, CA 91762
Site ID:	486428
CERS ID:	110041406047
CERS Description:	US EPA Air Emission Inventory System (EIS)

84
West
1/8-1/4
0.249 mi.
1316 ft.

SULTANA DAIRY
14389 SULTANA
ONTARIO, CA 91761

ENF **S108536503**
San Bern. Co. Permit **N/A**
CIWQS

Relative:
Lower

Actual:
669 ft.

ENF:

Name:	CHINO VALLEY DAIRY 2
Address:	14389 SULTANA AVENUE
City,State,Zip:	ONTARIO, CA 91710
Region:	8
Facility Id:	259361
Agency Name:	Not reported
Place Type:	Growing
Place Subtype:	Animal Feeding
Facility Type:	Agricultural
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	33.99296
Place Longitude:	-117.64537
SIC Code 1:	241
SIC Desc 1:	Dairy Farms
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Stormwater runoff
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	ANIWSTCOWS
Program Category1:	ANIMALWASTE
Program Category2:	ANIMALWASTE
# Of Programs:	1
WDID:	Not reported
Reg Measure Id:	332712
Reg Measure Type:	NPDES Permits
Region:	8
Order #:	R8-2007-0001
Npdes# CA#:	CAG018001
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical

SULTANA DAIRY (Continued) **S108536503**

Status Date:	12/24/2013
Effective Date:	09/07/2007
Expiration/Review Date:	09/06/2012
Termination Date:	06/06/2013
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	G
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	347328
Region:	8
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	07/01/2004
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	07/01/2004
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Oral Comm..
Description:	Not reported
Program:	ANIWSTCOWS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

San Bern. Co. Permit:

Name:	SULTANA DAIRY
Address:	14389 SULTANA
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0010956
Owner:	JORRITSMA, JAMES
Permit Number:	PT0018895
Permit Category:	HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status:	INACTIVE
Expiration Date:	11/30/2012

Name:	SULTANA DAIRY
Address:	14389 SULTANA
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0010956
Owner:	JORRITSMA, JAMES
Permit Number:	PT0018896

SULTANA DAIRY (Continued) **S108536503**

Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 11/30/2012

Name: VINTAGE DAIRY
Address: 14389 SULTANA
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0000694
Owner: ALBERS, RAYMOND J
Permit Number: PT0008937
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 04/30/1997

Name: VINTAGE DAIRY
Address: 14389 SULTANA
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0000694
Owner: ALBERS, RAYMOND J
Permit Number: PT0008938
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 04/30/1997

CIWQS:

Name:	Chino Valley Dairy 2
Address:	14389 SULTANA AVENUE
City,State,Zip:	ONTARIO, CA 91710
Agency:	Slegers, Bennett
Agency Address:	15914 Legacy Court, Bakersfield, CA 93314
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	ANIWSTCOWS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	Enrollee - NPDES
Order Number:	R8-2018-0001
WDID:	8 366003001
NPDES Number:	CAG018001
Adoption Date:	Not reported
Effective Date:	05/16/2013
Termination Date:	11/23/2021
Expiration/Review Date:	03/15/2024
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.99296
Longitude:	-117.64537

Name: Chino Valley Dairy 2
Address: 14389 SULTANA AVENUE
City,State,Zip: ONTARIO, CA 91710

SULTANA DAIRY (Continued) **S108536503**

Agency:	Moons, Jack & Beatrice
Agency Address:	6310 Hellman Avenue, Chino, CA 91710
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	WDR
Regulatory Measure Status:	Historical
Regulatory Measure Type:	WDR
Order Number:	94-41058
WDID:	8 365653001
NPDES Number:	Not reported
Adoption Date:	06/03/1994
Effective Date:	06/03/1994
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	0
Major/Minor:	Not reported
Complexity:	C
TTWQ:	3
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.99296
Longitude:	-117.64537

Name:	Chino Valley Dairy 2
Address:	14389 SULTANA AVENUE
City,State,Zip:	ONTARIO, CA 91710
Agency:	Dyt, Richard
Agency Address:	14389 Sultana Avenue, Chino, CA 91710
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	ANIWSTCOWS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	Enrollee
Order Number:	99-011
WDID:	8 365833001
NPDES Number:	CAG018001
Adoption Date:	Not reported
Effective Date:	09/04/2001
Termination Date:	11/26/2003
Expiration/Review Date:	Not reported
Design Flow:	0
Major/Minor:	Not reported
Complexity:	C
TTWQ:	2
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.99296
Longitude:	-117.64537

Name:	Chino Valley Dairy 2
Address:	14389 SULTANA AVENUE
City,State,Zip:	ONTARIO, CA 91710
Agency:	Anema, Greg
Agency Address:	8061 Edison Avenue, Chino, CA 91710
Place/Project Type:	Animal Feeding Facility

SULTANA DAIRY (Continued) **S108536503**

SIC/NAICS:	241
Region:	8
Program:	ANIWSTCOWS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	Enrollee
Order Number:	R8-2007-0001
WDID:	8 365917001
NPDES Number:	CAG018001
Adoption Date:	Not reported
Effective Date:	07/01/2004
Termination Date:	01/10/2013
Expiration/Review Date:	09/06/2012
Design Flow:	0
Major/Minor:	Minor
Complexity:	C
TTWQ:	2
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.99296
Longitude:	-117.64537

Name:	Chino Valley Dairy 2
Address:	14389 SULTANA AVENUE
City,State,Zip:	ONTARIO, CA 91710
Agency:	Breedyk, Arie
Agency Address:	4789 Edison Avenue, Chino, CA 91710
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	WDR
Regulatory Measure Status:	Historical
Regulatory Measure Type:	WDR
Order Number:	88-11501
WDID:	8 365003001
NPDES Number:	Not reported
Adoption Date:	10/14/1988
Effective Date:	10/14/1988
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	0.0001
Major/Minor:	Not reported
Complexity:	C
TTWQ:	3
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.99296
Longitude:	-117.64537

N85
NE
1/8-1/4
0.250 mi.
1318 ft.

JACK ALEWYN DAIRY
8185 EDISON
CHINO, CA 91710

Site 2 of 2 in cluster N

SWEEPS UST
CA FID UST

S101618788
N/A

Relative:
Higher

Actual:
696 ft.

SWEEPS UST:

Name:	JACK ALEWYN DAIRY
Address:	8185 EDISON
City:	CHINO
Status:	Active
Comp Number:	40260
Number:	9
Board Of Equalization:	Not reported
Referral Date:	08-27-91
Action Date:	08-27-91
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	36-000-040260-000001
Tank Status:	A
Capacity:	250
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	1

CA FID UST:

Facility ID:	36008971
Regulated By:	UTNKA
Regulated ID:	00040260
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7145972081
Mail To:	Not reported
Mailing Address:	8185 EDISON
Mailing Address 2:	Not reported
Mailing City,St,Zip:	CHINO 91710
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

86
NE
1/4-1/2
0.260 mi.
1373 ft.

AGROMIN OC ONTARIO GREEN MATERIAL COMPOSTING OPERA
8292 EDISON AVENUE
ONTARIO, CA 91762

SWF/LF
CERS HAZ WASTE
NPDES
San Bern. Co. Permit
CIWQS
CERS

S126142007
N/A

Relative:
Higher

Actual:
699 ft.

SWF/LF (SWIS):

Name:	AGROMIN ONTARIO GREEN MATERIAL COMPOST OPERATION
Address:	8292 EDISON AVE.
City,State,Zip:	ONTARIO, CA 91762
Region:	STATE
Facility ID:	36-AA-0505

AGROMIN OC ONTARIO GREEN MATERIAL COMPOSTING OPERATION (Continued) **S126142007**

SWIS Number:	36-AA-0505
Point of Contact:	Megan Emslander
Is Archived:	No
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Operational Status:	Active
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
ARB District:	South Coast
SWRCB Region:	Santa Ana
Local Government:	Ontario
Reporting Agency Legal Name:	County of San Bernardino
Reporting Agency Department:	Div. of Environmental Health Services
Enforcing Agency Legal Name:	County of San Bernardino
Enforcing Agency Department:	Div. of Environmental Health Services
Regulation Status:	Notification

Activity:

SWIS Number:	36-AA-0505
Site Name:	Agromin Ontario Green Material Compost Operation
Activity:	Chipping and Grinding Facility/Operation
Activity Is Archived:	No
Category:	Composting
Activity Classification:	Solid Waste Facility
WDR Number:	Not reported
WDR Landfill Class:	Not reported
Cease Operation:	10/21/2021
Cease Operation Type:	Actual
Inspection Frequency:	Quarterly
Throughput:	200
Throughput Units:	Tons per day
Remaining Capacity:	Not reported
Remaining Capacity Date:	Not reported
Capacity:	63000
Capacity Units:	Tons per year
Total Acreage:	5
Disposal Acreage:	Not reported
Permitted Elevation:	Not reported
Permitted Elevation Type:	Not reported
Permitted Depth:	Not reported
Permitted Depth Type:	Not reported
Point of Contact:	Megan Emslander
Site Operational Status:	Active
Site Regulatory Status:	Notification
Site Is Archived:	No
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
County:	San Bernardino
ARB District:	South Coast
SWRCB Region:	Santa Ana

AGROMIN OC ONTARIO GREEN MATERIAL COMPOSTING OPERATION (Continued) **S126142007**

Local Government:	Ontario
Street Address:	8292 Edison Ave.
City:	Ontario
State:	CA
ZIP Code:	91762
Reporting Agency Legal Name:	County of San Bernardino
Reporting Agency Department:	Div. of Environmental Health Services
Enforcing Agency Legal Name:	County of San Bernardino
Enforcing Agency Department:	Div. of Environmental Health Services
SWIS Number:	36-AA-0505
Site Name:	Agromin Ontario Green Material Compost Operation
Activity:	Green Material Composting Operation
Activity Is Archived:	No
Category:	Composting
Activity Classification:	Solid Waste Operation
WDR Number:	Not reported
WDR Landfill Class:	Not reported
Cease Operation:	Not reported
Cease Operation Type:	Not reported
Inspection Frequency:	Quarterly
Throughput:	12500
Throughput Units:	Cubic Yards
Remaining Capacity:	Not reported
Remaining Capacity Date:	Not reported
Capacity:	300000
Capacity Units:	Cubic Yards per year
Total Acreage:	5
Disposal Acreage:	Not reported
Permitted Elevation:	Not reported
Permitted Elevation Type:	Not reported
Permitted Depth:	Not reported
Permitted Depth Type:	Not reported
Point of Contact:	Megan Emslander
Site Operational Status:	Active
Site Regulatory Status:	Notification
Site Is Archived:	No
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
County:	San Bernardino
ARB District:	South Coast
SWRCB Region:	Santa Ana
Local Government:	Ontario
Street Address:	8292 Edison Ave.
City:	Ontario
State:	CA
ZIP Code:	91762
Reporting Agency Legal Name:	County of San Bernardino
Reporting Agency Department:	Div. of Environmental Health Services
Enforcing Agency Legal Name:	County of San Bernardino
Enforcing Agency Department:	Div. of Environmental Health Services

AGROMIN OC ONTARIO GREEN MATERIAL COMPOSTING OPERATION (Continued) **S126142007**

Operator:

SWIS Number:	36-AA-0505
Site Name:	Agromin Ontario Green Material Compost Operation
Site Operational Status:	Active
Site Type:	Non-Disposal Only
Site Regulatory Status:	Notification
Latitude:	33.99791
Longitude:	-117.62399
Is Archived:	No
Operator:	Agromin
Started On:	Not reported
Contact Name:	Bill Camarillo
Contact Title:	Not reported
Contact Email:	bill@agromin.com
Contact Phone:	(805) 485-9200
Street Address:	201 Kinetic Dr.
Operator City:	Oxnard
Operator State:	CA
Operator Zip:	93030

Owner:

SWIS Number:	36-AA-0505
Owner:	Ag Concepts
Owner Address:	7325 Edison Ave.
Owner City:	Ontario
Owner State:	CA
Owner Zip:	91762
Site Name:	Agromin Ontario Green Material Compost Operation
Site Operational Status:	Active
Site Type:	Non-Disposal Only
Site Regulatory Status:	Notification
Latitude:	33.99791
Longitude:	-117.62399
Is Archived:	No
Started On:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Email:	Not reported
Contact Phone:	(805) 485-9200

Waste:

SWIS Number:	36-AA-0505
Site Name:	Agromin Ontario Green Material Compost Operation
Activity:	Chipping and Grinding Facility/Operation
Waste Type:	Green Materials
Site Is Archived:	No
Site Operational Status:	Active
Site Regulatory Status:	Notification
Site Type:	Non-Disposal Only
Point of Contact:	Megan Emslander
Activity Is Archived:	No
Activity Operational Status:	Inactive
Activity Regulatory Status:	Notification
Activity Category:	Composting
Activity Classification:	Solid Waste Facility

AGROMIN OC ONTARIO GREEN MATERIAL COMPOSTING OPERATION (Continued) **S126142007**

SWIS Number:	36-AA-0505
Site Name:	Agromin Ontario Green Material Compost Operation
Activity:	Green Material Composting Operation
Waste Type:	Green Materials
Site Is Archived:	No
Site Operational Status:	Active
Site Regulatory Status:	Notification
Site Type:	Non-Disposal Only
Point of Contact:	Megan Emslander
Activity Is Archived:	No
Activity Operational Status:	Active
Activity Regulatory Status:	Notification
Activity Category:	Composting
Activity Classification:	Solid Waste Operation

Name:	AGROMIN OC ONTARIO GREEN MATERIAL COMPOSTING OP
Address:	8292 EDISON AVE
City,State,Zip:	ONTARIO, CA 91762
Region:	STATE
Facility ID:	36-AA-0509
SWIS Number:	36-AA-0509
Point of Contact:	Megan Emslander
Is Archived:	No
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Operational Status:	Active
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
ARB District:	South Coast
SWRCB Region:	Santa Ana
Local Government:	Ontario
Reporting Agency Legal Name:	County of San Bernardino
Reporting Agency Department:	Div. of Environmental Health Services
Enforcing Agency Legal Name:	County of San Bernardino
Enforcing Agency Department:	Div. of Environmental Health Services
Regulation Status:	Notification

Activity:

SWIS Number:	36-AA-0509
Site Name:	Agromin OC Ontario Green Material Composting Op
Activity:	Green Material Composting Operation
Activity Is Archived:	No
Category:	Composting
Activity Classification:	Solid Waste Operation
WDR Number:	Not reported
WDR Landfill Class:	Not reported
Cease Operation:	Not reported
Cease Operation Type:	Not reported
Inspection Frequency:	Quarterly
Throughput:	300000
Throughput Units:	Cubic Yards per year
Remaining Capacity:	Not reported
Remaining Capacity Date:	Not reported
Capacity:	12500

AGROMIN OC ONTARIO GREEN MATERIAL COMPOSTING OPERATION (Continued) **S126142007**

Capacity Units:	Cubic Yards
Total Acreage:	5
Disposal Acreage:	Not reported
Permitted Elevation:	Not reported
Permitted Elevation Type:	Not reported
Permitted Depth:	Not reported
Permitted Depth Type:	Not reported
Point of Contact:	Megan Emslander
Site Operational Status:	Active
Site Regulatory Status:	Notification
Site Is Archived:	No
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
County:	San Bernardino
ARB District:	South Coast
SWRCB Region:	Santa Ana
Local Government:	Ontario
Street Address:	8292 Edison Ave
City:	Ontario
State:	CA
ZIP Code:	91762
Reporting Agency Legal Name:	County of San Bernardino
Reporting Agency Department:	Div. of Environmental Health Services
Enforcing Agency Legal Name:	County of San Bernardino
Enforcing Agency Department:	Div. of Environmental Health Services

Operator:

SWIS Number:	36-AA-0509
Site Name:	Agromin OC Ontario Green Material Composting Op
Site Operational Status:	Active
Site Type:	Non-Disposal Only
Site Regulatory Status:	Notification
Latitude:	33.99775
Longitude:	-117.627
Is Archived:	No
Operator:	Agromin OC
Started On:	2/15/2022
Contact Name:	Bill Camarillo
Contact Title:	Not reported
Contact Email:	bcamarillo@agromin.com
Contact Phone:	(805) 485-9200
Street Address:	201 Kinetic
Operator City:	Oxnard
Operator State:	CA
Operator Zip:	93030

Owner:

SWIS Number:	36-AA-0509
Owner:	Ag Concepts
Owner Address:	7325 Edison Ave.
Owner City:	Ontario

AGROMIN OC ONTARIO GREEN MATERIAL COMPOSTING OPERATION (Continued) **S126142007**

Owner State:	CA
Owner Zip:	91762
Site Name:	Agromin OC Ontario Green Material Composting Op
Site Operational Status:	Active
Site Type:	Non-Disposal Only
Site Regulatory Status:	Notification
Latitude:	33.99775
Longitude:	-117.627
Is Archived:	No
Started On:	2/15/2022
Contact Name:	Not reported
Contact Title:	Not reported
Contact Email:	Not reported
Contact Phone:	(805) 485-9200

Waste:

SWIS Number:	36-AA-0509
Site Name:	Agromin OC Ontario Green Material Composting Op
Activity:	Green Material Composting Operation
Waste Type:	Green Materials
Site Is Archived:	No
Site Operational Status:	Active
Site Regulatory Status:	Notification
Site Type:	Non-Disposal Only
Point of Contact:	Megan Emslander
Activity Is Archived:	No
Activity Operational Status:	Active
Activity Regulatory Status:	Notification
Activity Category:	Composting
Activity Classification:	Solid Waste Operation

SWIS Number:	36-AA-0509
Site Name:	Agromin OC Ontario Green Material Composting Op
Activity:	Green Material Composting Operation
Waste Type:	Wood Waste
Site Is Archived:	No
Site Operational Status:	Active
Site Regulatory Status:	Notification
Site Type:	Non-Disposal Only
Point of Contact:	Megan Emslander
Activity Is Archived:	No
Activity Operational Status:	Active
Activity Regulatory Status:	Notification
Activity Category:	Composting
Activity Classification:	Solid Waste Operation

CERS HAZ WASTE:

Name:	AGROMIN - ONTARIO
Address:	8292 EDISON AVE
City,State,Zip:	ONTARIO, CA 91762
Site ID:	569130
CERS ID:	10854592
CERS Description:	Hazardous Waste Generator

AGROMIN OC ONTARIO GREEN MATERIAL COMPOSTING OPERATION (Continued) **S126142007**

NPDES:

Name:	AGROMIN GREEN MATERIAL COMPOSTING OPERATION
Address:	8292 EDISON AVE
City,State,Zip:	ONTARIO, CA 91762
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 36I029489
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	11/15/2021
Operator Name:	Agromin Ontario Chip and Grind Operation
Operator Address:	201 Kinetic Drive
Operator City:	Oxnard
Operator State:	California
Operator Zip:	93030

Name:	AGROMIN GREEN MATERIAL COMPOSTING OPERATION
Address:	8292 EDISON AVE
City,State,Zip:	ONTARIO, CA 91762
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	536832
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36I029489
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/15/2021
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	201 Kinetic Drive
Discharge Name:	Agromin Ontario Chip and Grind Operation
Discharge City:	Oxnard
Discharge State:	California
Discharge Zip:	93030
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported

AGROMIN OC ONTARIO GREEN MATERIAL COMPOSTING OPERATION (Continued) **S126142007**

Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Name:	AGROMIN OC ONTARIO GREEN MATERIAL COMPOSTING OPERATION
Address:	8292 EDISON AVENUE
City,State,Zip:	ONTARIO, CA 91762
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 36I029779
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	05/27/2022
Operator Name:	Agromin OC LLC
Operator Address:	201 Kinetic Drive
Operator City:	Oxnard
Operator State:	California
Operator Zip:	93030
Name:	AGROMIN OC ONTARIO GREEN MATERIAL COMPOSTING OPERATION
Address:	8292 EDISON AVENUE
City,State,Zip:	ONTARIO, CA 91762
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	547490
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36I029779
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/27/2022
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	201 Kinetic Drive
Discharge Name:	Agromin OC LLC
Discharge City:	Oxnard
Discharge State:	California
Discharge Zip:	93030
Status:	Not reported

AGROMIN OC ONTARIO GREEN MATERIAL COMPOSTING OPERATION (Continued) **S126142007**

Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

San Bern. Co. Permit:

Name:	AGROMIN - ONTARIO
Address:	8292 EDISON AVE
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0018707
Owner:	Agromin OC, LLC.
Permit Number:	PT0040408
Permit Category:	HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status:	ACTIVE
Expiration Date:	01/31/2025

Name:	AGROMIN - ONTARIO
Address:	8292 EDISON AVE
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0018707
Owner:	Agromin OC, LLC.
Permit Number:	PT0040409
Permit Category:	SMALL QUANTITY GENERATOR
Facility Status:	ACTIVE
Expiration Date:	01/31/2025

CIWQS:

Name:	Agromin Oc Ontario Green Material Composting Operation
Address:	8292 EDISON AVENUE
City,State,Zip:	ONTARIO, CA 91762
Agency:	Agromin OC LLC
Agency Address:	201 Kinetic Drive, Oxnard, CA 93030
Place/Project Type:	Industrial - Fertilizers, Mixing Only
SIC/NAICS:	2875
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 36I029779
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	05/27/2022
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	33.99793

AGROMIN OC ONTARIO GREEN MATERIAL COMPOSTING OPERATION (Continued) **S126142007**

Longitude:	-117.62393
Name:	Agromin Oc Ontario Green Materials Composting Operation
Address:	8292 EDISON AVENUE
City,State,Zip:	ONTARIO, CA 91762
Agency:	Agromin OC, LLC
Agency Address:	201 Kinetic Drive, Oxnard, CA 93030
Place/Project Type:	Composting Facility
SIC/NAICS:	2875
Region:	8
Program:	LNDISPOTH
Regulatory Measure Status:	Active
Regulatory Measure Type:	Enrollee - WDR
Order Number:	2015-0121-DWQ
WDID:	8 363011001
NPDES Number:	Not reported
Adoption Date:	Not reported
Effective Date:	02/25/2022
Termination Date:	Not reported
Expiration/Review Date:	08/03/2030
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	C
TTWQ:	3
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.99793
Longitude:	-117.62393
Name:	Agromin Green Material Composting Operation
Address:	8292 EDISON AVE
City,State,Zip:	ONTARIO, CA 91762
Agency:	Agromin Ontario Chip and Grind Operation
Agency Address:	201 Kinetic Drive, Oxnard, CA 93030
Place/Project Type:	Industrial - Fertilizers, Mixing Only
SIC/NAICS:	2875
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 36I029489
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	11/15/2021
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	33.99792
Longitude:	-117.62396
Name:	Agromin-Ontario Green Materials Composting Operation

AGROMIN OC ONTARIO GREEN MATERIAL COMPOSTING OPERATION (Continued) **S126142007**

Address:	8292 EDISON AVENUE
City,State,Zip:	ONTARIO, CA 91762
Agency:	Agromin-Burrtec LLC
Agency Address:	201 Kinetic Drive, Oxnard, CA 93030
Place/Project Type:	Composting Facility
SIC/NAICS:	2875
Region:	8
Program:	LNDISPOTH
Regulatory Measure Status:	Active
Regulatory Measure Type:	Enrollee - WDR
Order Number:	2015-0121-DWQ
WDID:	8 363010001
NPDES Number:	Not reported
Adoption Date:	Not reported
Effective Date:	02/25/2022
Termination Date:	Not reported
Expiration/Review Date:	08/03/2030
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	C
TTWQ:	3
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.000442
Longitude:	-117.625308

CERS:

Name:	AGROMIN ONTARIO GREEN MATERIALS COMPOSTING OPERATIONS
Address:	8292 EDISON AVE.
City,State,Zip:	ONTARIO, CA 91762
Site ID:	869681
CERS ID:	T10000017417
CERS Description:	Land Disposal Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	JOANNE LEE - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Name:	AGROMIN - ONTARIO
Address:	8292 EDISON AVE
City,State,Zip:	ONTARIO, CA 91762
Site ID:	569130
CERS ID:	10854592
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	569130
Site Name:	Agromin - Ontario
Violation Date:	08-19-2021
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

AGROMIN OC ONTARIO GREEN MATERIAL COMPOSTING OPERATION (Continued) **S126142007**

	Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 09/07/2021. OBSERVATION: Two 55 gallon drums of used oil lacked hazardous waste labeling. Labels were provided during the inspection. CORRECTIVE ACTION: Properly label all hazardous waste containers and submit photographs demonstrating the used oil drums been properly labeled.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	569130
Site Name:	Agromin - Ontario
Violation Date:	08-19-2021
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/24/2021. OBSERVATION: The CERS inventory submitted on 1/21/2021 needs to be updated to include the 240 gallon tank of clear diesel. CORRECTIVE ACTION: Submit an updated hazardous materials inventory in CERS to include the 240 gallon clear diesel tank.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	569130
Site Name:	Agromin - Ontario
Violation Date:	08-19-2021
Citation:	40 CFR 1 265.172 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.172
Violation Description:	Failure to accumulate or store hazardous waste in container made of or lined with materials which will not react with, and are otherwise compatible with, the hazardous waste to be stored.
Violation Notes:	Returned to compliance on 09/07/2021. OBSERVATION: The facility did not have a container for the storage of oily absorbent waste. CORRECTIVE ACTION: Submit a signed statement indicating a properly labeled drum has been obtained for the storage of oily absorbent.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	569130
Site Name:	Agromin - Ontario
Violation Date:	08-19-2021
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 09/07/2021. OBSERVATION: The facility did not have storage containers for the used oil filters. Obtain properly

AGROMIN OC ONTARIO GREEN MATERIAL COMPOSTING OPERATION (Continued) **S126142007**

labeled steel drums for the storage of used oil filters. CORRECTIVE ACTION: Submit photographs demonstrating that the used oil and fuel filters are being properly managed.

Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Bernardino County Fire
Entity Title: Not reported
Affiliation Address: 620 South E Street
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Operator
Entity Name: California Wood Recycling
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 485-9200,

Affiliation Type Desc: Environmental Contact
Entity Name: DAVE GREEN
Entity Title: Not reported
Affiliation Address: 201 Kinetic Dr
Affiliation City: Oxnard
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93030
Affiliation Phone: ,

AGROMIN OC ONTARIO GREEN MATERIAL COMPOSTING OPERATION (Continued) **S126142007**

Affiliation Type Desc:	Legal Owner
Entity Name:	California Wood Recycling
Entity Title:	Not reported
Affiliation Address:	201 Kinetic Dr
Affiliation City:	Oxnard
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93030
Affiliation Phone:	(805) 485-9200,

Affiliation Type Desc:	Parent Corporation
Entity Name:	CALIFORNIA WOOD RECYCLING; dba AGROMIN HORTICULTURAL PRODUCTS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Document Preparer
Entity Name:	Dave Green
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	201 Kinetic Dr
Affiliation City:	Oxnard
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93030
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Dave Green
Entity Title:	COO
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Name:	AGROMIN OC ONTARIO GREEN MATERIALS COMPOSTING OPERATION
Address:	8292 EDISON AVE
City,State,Zip:	ONTARIO, CA 91762
Site ID:	611660
CERS ID:	10896175
CERS Description:	Chemical Storage Facilities

AGROMIN OC ONTARIO GREEN MATERIAL COMPOSTING OPERATION (Continued) **S126142007**

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Bernardino County Fire
Entity Title: Not reported
Affiliation Address: 620 South E Street
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Environmental Contact
Entity Name: DAVE GREEN
Entity Title: Not reported
Affiliation Address: 201 Kinetic Drive
Affiliation City: Oxnard
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93030
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Agromin OC, LLC.
Entity Title: Not reported
Affiliation Address: 201 Kinetic Drive
Affiliation City: Oxnard
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93030
Affiliation Phone: (805) 485-9200,

Affiliation Type Desc: Parent Corporation
Entity Name: Agromin OC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

AGROMIN OC ONTARIO GREEN MATERIAL COMPOSTING OPERATION (Continued) **S126142007**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Dave Green
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Dave Green
Entity Title: COO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Agromin OC, LLC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 485-9200,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 201 Kinetic Drive
Affiliation City: Oxnard
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93030
Affiliation Phone: ,

Name: AGROMIN OC ONTARIO GREEN MATERIAL COMPOSTING OPERATION
Address: 8292 EDISON AVENUE
City,State,Zip: ONTARIO, CA 91762
Site ID: 619024
CERS ID: 902733
CERS Description: Industrial Facility Storm Water

Name: AGROMIN GREEN MATERIAL COMPOSTING OPERATION
Address: 8292 EDISON AVE
City,State,Zip: ONTARIO, CA 91762
Site ID: 596629
CERS ID: 894520

AGROMIN OC ONTARIO GREEN MATERIAL COMPOSTING OPERATION (Continued) **S126142007**

CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Agromin Ontario Chip and Grind Operation
Entity Title: Operator
Affiliation Address: 201 Kinetic Drive
Affiliation City: Oxnard
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93030
Affiliation Phone: ,

Name: AGROMIN OC ONTARIO GREEN MATERIALS COMPOSTING OPERATIONS
Address: 8292 EDISON AVENUE
City,State,Zip: ONTARIO, CA 91762
Site ID: 896008
CERS ID: T10000018575
CERS Description: Land Disposal Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: JOANNE LEE - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

P87 **RESIDUALS RECOVERY GROUP, INC.** **SWF/LF** **S117347578**
WNW **7325 EDISON RD.** **N/A**
1/4-1/2 **ONTARIO, CA 91762**
0.275 mi.
1450 ft. **Site 1 of 2 in cluster P**

Relative:
Higher

Actual:
694 ft.

SWF/LF (SWIS):
Name: RESIDUALS RECOVERY GROUP, INC.
Address: 7325 EDISON RD.
City,State,Zip: ONTARIO, CA 91762
Region: STATE
Facility ID: 36-AA-0483
SWIS Number: 36-AA-0483
Point of Contact: Megan Emslander
Is Archived: No
Is Closed Illegal Abandoned: No
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No
Absorbed On: Not reported
Operational Status: Active
Absorbed By: Not reported
Closed Illegal Abandoned Category: Not reported
EPA Federal Registry ID: Not reported
ARB District: South Coast
SWRCB Region: Santa Ana
Local Government: Ontario

RESIDUALS RECOVERY GROUP, INC. (Continued) **S117347578**

Reporting Agency Legal Name:	County of San Bernardino
Reporting Agency Department:	Div. of Environmental Health Services
Enforcing Agency Legal Name:	County of San Bernardino
Enforcing Agency Department:	Div. of Environmental Health Services
Regulation Status:	Notification

Activity:

SWIS Number:	36-AA-0483
Site Name:	Residuals Recovery Group, Inc.
Activity:	Agricultural Material Composting Operation
Activity Is Archived:	No
Category:	Composting
Activity Classification:	Solid Waste Operation
WDR Number:	Not reported
WDR Landfill Class:	Not reported
Cease Operation:	Not reported
Cease Operation Type:	Not reported
Inspection Frequency:	Quarterly
Throughput:	350
Throughput Units:	Tons per day
Remaining Capacity:	Not reported
Remaining Capacity Date:	Not reported
Capacity:	70000
Capacity Units:	Tons per year
Total Acreage:	20
Disposal Acreage:	Not reported
Permitted Elevation:	Not reported
Permitted Elevation Type:	Not reported
Permitted Depth:	Not reported
Permitted Depth Type:	Not reported
Point of Contact:	Megan Emslander
Site Operational Status:	Active
Site Regulatory Status:	Notification
Site Is Archived:	No
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
County:	San Bernardino
ARB District:	South Coast
SWRCB Region:	Santa Ana
Local Government:	Ontario
Street Address:	7325 Edison Rd.
City:	Ontario
State:	CA
ZIP Code:	91762
Reporting Agency Legal Name:	County of San Bernardino
Reporting Agency Department:	Div. of Environmental Health Services
Enforcing Agency Legal Name:	County of San Bernardino
Enforcing Agency Department:	Div. of Environmental Health Services

Operator:

SWIS Number:	36-AA-0483
Site Name:	Residuals Recovery Group, Inc.

RESIDUALS RECOVERY GROUP, INC. (Continued) **S117347578**

Site Operational Status:	Active
Site Type:	Non-Disposal Only
Site Regulatory Status:	Notification
Latitude:	33.9966
Longitude:	-117.6434
Is Archived:	No
Operator:	Residuals Recovery Group, Inc.
Started On:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Email:	Not reported
Contact Phone:	(909) 902-0408
Street Address:	Allen Shelby P.O. Box 17482
Operator City:	Anahiem Hills
Operator State:	CA
Operator Zip:	92817

Owner:

SWIS Number:	36-AA-0483
Owner:	Golden Ontario Hills
Owner Address:	Gary Dou 14240 Sapphire Hill Ln.
Owner City:	Chino Hills
Owner State:	CA
Owner Zip:	91709
Site Name:	Residuals Recovery Group, Inc.
Site Operational Status:	Active
Site Type:	Non-Disposal Only
Site Regulatory Status:	Notification
Latitude:	33.9966
Longitude:	-117.6434
Is Archived:	No
Started On:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Email:	Not reported
Contact Phone:	(909) 591-6389

Waste:

SWIS Number:	36-AA-0483
Site Name:	Residuals Recovery Group, Inc.
Activity:	Agricultural Material Composting Operation
Waste Type:	Agricultural
Site Is Archived:	No
Site Operational Status:	Active
Site Regulatory Status:	Notification
Site Type:	Non-Disposal Only
Point of Contact:	Megan Emslander
Activity Is Archived:	No
Activity Operational Status:	Active
Activity Regulatory Status:	Notification
Activity Category:	Composting
Activity Classification:	Solid Waste Operation

SWIS Number:	36-AA-0483
Site Name:	Residuals Recovery Group, Inc.
Activity:	Agricultural Material Composting Operation

RESIDUALS RECOVERY GROUP, INC. (Continued) **S117347578**

Waste Type:	Green Materials
Site Is Archived:	No
Site Operational Status:	Active
Site Regulatory Status:	Notification
Site Type:	Non-Disposal Only
Point of Contact:	Megan Emslander
Activity Is Archived:	No
Activity Operational Status:	Active
Activity Regulatory Status:	Notification
Activity Category:	Composting
Activity Classification:	Solid Waste Operation

SWIS Number:	36-AA-0483
Site Name:	Residuals Recovery Group, Inc.
Activity:	Agricultural Material Composting Operation
Waste Type:	Manure
Site Is Archived:	No
Site Operational Status:	Active
Site Regulatory Status:	Notification
Site Type:	Non-Disposal Only
Point of Contact:	Megan Emslander
Activity Is Archived:	No
Activity Operational Status:	Active
Activity Regulatory Status:	Notification
Activity Category:	Composting
Activity Classification:	Solid Waste Operation

P88 **MATERIAL RECOVERY SOLUTIONS INC** **SWF/LF** **S119777635**
WNW **7325 EDISON AVE** **LDS** **N/A**
1/4-1/2 **ONTARIO, CA 91762** **NPDES**
0.275 mi. **CERS**
1450 ft. **Site 2 of 2 in cluster P**

Relative: **Higher**
Actual: **694 ft.**

SWF/LF (SWIS):

Name:	ONTARIO AGRICULTURAL COMMODITIES/REGREEN
Address:	7325 EDISON AVE.
City,State,Zip:	ONTARIO, CA 91762
Region:	STATE
Facility ID:	36-AA-0496
SWIS Number:	36-AA-0496
Point of Contact:	Megan Emslander
Is Archived:	Yes
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Operational Status:	Closed
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
ARB District:	South Coast
SWRCB Region:	Santa Ana
Local Government:	Ontario
Reporting Agency Legal Name:	County of San Bernardino
Reporting Agency Department:	Div. of Environmental Health Services
Enforcing Agency Legal Name:	County of San Bernardino
Enforcing Agency Department:	Div. of Environmental Health Services

MATERIAL RECOVERY SOLUTIONS INC (Continued) **S119777635**

Regulation Status: Notification

Operator:
SWIS Number: 36-AA-0496
Site Name: Ontario Agricultural Commodities/Regreen
Site Operational Status: Closed
Site Type: Non-Disposal Only
Site Regulatory Status: Notification
Latitude: 33.99685
Longitude: -117.6444
Is Archived: Yes
Operator: Ontario Agricultural Commodities
Started On: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported
Contact Phone: (951) 788-6042
Street Address: PO Box 79200
Operator City: Corona
Operator State: CA
Operator Zip: 92877

Owner:
SWIS Number: 36-AA-0496
Owner: Golden Ontario Holdings
Owner Address: Gary Dou 14240 Sapphire Hill Lane
Owner City: Chino Hills
Owner State: CA
Owner Zip: 91709
Site Name: Ontario Agricultural Commodities/Regreen
Site Operational Status: Closed
Site Type: Non-Disposal Only
Site Regulatory Status: Notification
Latitude: 33.99685
Longitude: -117.6444
Is Archived: Yes
Started On: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported
Contact Phone: (951) 788-6042

Waste:
SWIS Number: 36-AA-0496
Site Name: Ontario Agricultural Commodities/Regreen
Activity: Research Composting Operation
Waste Type: Food Wastes
Site Is Archived: Yes
Site Operational Status: Closed
Site Regulatory Status: Notification
Site Type: Non-Disposal Only
Point of Contact: Megan Emslander
Activity Is Archived: Yes
Activity Operational Status: Closed
Activity Regulatory Status: Notification
Activity Category: Composting
Activity Classification: Solid Waste Operation

MATERIAL RECOVERY SOLUTIONS INC (Continued) **S119777635**

SWIS Number:	36-AA-0496
Site Name:	Ontario Agricultural Commodities/Regreen
Activity:	Research Composting Operation
Waste Type:	Green Materials
Site Is Archived:	Yes
Site Operational Status:	Closed
Site Regulatory Status:	Notification
Site Type:	Non-Disposal Only
Point of Contact:	Megan Emslander
Activity Is Archived:	Yes
Activity Operational Status:	Closed
Activity Regulatory Status:	Notification
Activity Category:	Composting
Activity Classification:	Solid Waste Operation

LDS:

Name:	RECYCLED WOOD PRODUCTS (RWP), ONTARIO 4 (IV)
Address:	7325 EDISON AVENUE
City,State,Zip:	ONTARIO, CA 91762
Global Id:	T10000020070
Latitude:	33.99707
Longitude:	-117.6444
Case Type:	Land Disposal Site
Status:	Open - Operating
Status Date:	08/17/2022
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Caseworker:	JPL
Local Agency:	Not reported
RB Case Number:	8 363012001
LOC Case Number:	Not reported
File Location:	Not reported
Potential Media Affect:	Not reported
EDR Link ID:	T10000020070
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	06/11/2021
Leak Reported Date:	Not reported
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	Not reported
CA Water Watershed Name:	Santa Ana River - Middle Santa Ana River - Chino (Split) (801.21)
Dwr Groundwater Subbasin Name:	Upper Santa Ana Valley - Chino (8-002.01)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	71-75%
CA Enviroscreen 4 Score:	70-75%
Military DOD Site:	No
Facility Project Subtype:	Compost Facility
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Claim Number:	Not reported

MATERIAL RECOVERY SOLUTIONS INC (Continued) **S119777635**

Claim Status: Not reported
Site History: Not reported

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

NPDES:

Name:	MATERIAL RECOVERY SOLUTIONS INC
Address:	7325 EDISON AVE
City,State,Zip:	ONTARIO, CA 91762
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 36NNA000183
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	No Action Required
Status Date:	07/08/2019
Operator Name:	Material Recovery Solutions Inc
Operator Address:	7325 Edison Ave
Operator City:	Ontario
Operator State:	California
Operator Zip:	91762

CERS:

Name:	RECYCLED WOOD PRODUCTS (RWP), ONTARIO 4 (IV)
Address:	7325 EDISON AVENUE
City,State,Zip:	ONTARIO, CA 91762
Site ID:	849250
CERS ID:	T10000020070
CERS Description:	Land Disposal Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	JOANNE LEE - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

89
East
1/4-1/2
0.459 mi.
2426 ft.

Relative:
Higher

Actual:
681 ft.

PARTIDA FERTILIZER, COMPOSTABLE MATERIAL PROCESSIN
8888 EUCALYPTUS AVENUE
ONTARIO, CA 91761

SWF/LF
LDS
EMI
HWTS
NPDES
CERS

S109282041
N/A

SWF/LF (SWIS):

Name:	PARTIDA FERTILIZER
Address:	8888 EUCALYPTUS AVE.
City,State,Zip:	ONTARIO, CA 91762
Region:	STATE
Facility ID:	36-AA-0480
SWIS Number:	36-AA-0480
Point of Contact:	Megan Emslander
Is Archived:	Yes
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Operational Status:	Closed
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
ARB District:	South Coast
SWRCB Region:	Santa Ana
Local Government:	Ontario
Reporting Agency Legal Name:	County of San Bernardino
Reporting Agency Department:	Div. of Environmental Health Services
Enforcing Agency Legal Name:	County of San Bernardino
Enforcing Agency Department:	Div. of Environmental Health Services
Regulation Status:	Notification

Operator:

SWIS Number:	36-AA-0480
Site Name:	Partida Fertilizer
Site Operational Status:	Closed
Site Type:	Non-Disposal Only
Site Regulatory Status:	Notification
Latitude:	33.98995
Longitude:	-117.61164
Is Archived:	Yes
Operator:	Partida Fertilizer
Started On:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Email:	Not reported
Contact Phone:	(909) 239-7403
Street Address:	Betty Partida 824 Tam O'Shanter St.
Operator City:	Ontario
Operator State:	CA
Operator Zip:	91762

Owner:

SWIS Number:	36-AA-0480
Owner:	Henri Minaberry
Owner Address:	8888 Eucalyptus Ave.
Owner City:	Ontario
Owner State:	CA

PARTIDA FERTILIZER, COMPOSTABLE MATERIAL PROCESSING FACILITY (Continued) **S109282041**

Owner Zip:	91762
Site Name:	Partida Fertilizer
Site Operational Status:	Closed
Site Type:	Non-Disposal Only
Site Regulatory Status:	Notification
Latitude:	33.98995
Longitude:	-117.61164
Is Archived:	Yes
Started On:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Email:	Not reported
Contact Phone:	(909) 239-7403

Waste:

SWIS Number:	36-AA-0480
Site Name:	Partida Fertilizer
Activity:	Agricultural Material Composting Operation
Waste Type:	Agricultural
Site Is Archived:	Yes
Site Operational Status:	Closed
Site Regulatory Status:	Notification
Site Type:	Non-Disposal Only
Point of Contact:	Megan Emslander
Activity Is Archived:	Yes
Activity Operational Status:	Closed
Activity Regulatory Status:	Notification
Activity Category:	Composting
Activity Classification:	Solid Waste Operation

SWIS Number:	36-AA-0480
Site Name:	Partida Fertilizer
Activity:	Agricultural Material Composting Operation
Waste Type:	Manure
Site Is Archived:	Yes
Site Operational Status:	Closed
Site Regulatory Status:	Notification
Site Type:	Non-Disposal Only
Point of Contact:	Megan Emslander
Activity Is Archived:	Yes
Activity Operational Status:	Closed
Activity Regulatory Status:	Notification
Activity Category:	Composting
Activity Classification:	Solid Waste Operation

LDS:

Name:	PARTIDA FERTILIZER, COMPOSTABLE MATERIAL PROCESSING FACILITY
Address:	8888 EUCALYPTUS AVENUE
City,State,Zip:	ONTARIO, CA 91761
Global Id:	T10000012260
Latitude:	33.98951
Longitude:	-117.6116
Case Type:	Land Disposal Site
Status:	Completed - Case Closed

PARTIDA FERTILIZER, COMPOSTABLE MATERIAL PROCESSING FACILITY (Continued) **S109282041**

Status Date:	10/15/2021
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Caseworker:	JPL
Local Agency:	Not reported
RB Case Number:	Not reported
LOC Case Number:	Not reported
File Location:	Not reported
Potential Media Affect:	Not reported
EDR Link ID:	T10000012260
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	10/31/2018
Leak Reported Date:	Not reported
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	10/15/2021
CA Water Watershed Name:	Santa Ana River - Middle Santa Ana River - Chino (Split) (801.21)
Dwr Groundwater Subbasin Name:	Upper Santa Ana Valley - Chino (8-002.01)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	71-75%
CA Enviroscreen 4 Score:	70-75%
Military DOD Site:	No
Facility Project Subtype:	Unknown
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Claim Number:	Not reported
Claim Status:	Not reported
Site History:	Composting operations ceased at the site in January 2021. Site restoration and closure activities completed in April 2021. On October 15, 2021, the Santa Ana Water Board rescinded Order R8-2018-0091 through the adoption of Board Order R8-2021-0050.

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

EMI:

Name:	MINABERRY DAIRY, #1
Address:	8888 EUCALYPTUS AVE
City,State,Zip:	ONTARIO, CA 91762
Year:	2006
County Code:	36
Air Basin:	SC
Facility ID:	144860
Air District Name:	SC
SIC Code:	241
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	7.871457200114514743
Reactive Organic Gases Tons/Yr:	5.499
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

PARTIDA FERTILIZER, COMPOSTABLE MATERIAL PROCESSING FACILITY (Continued) **S109282041**

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.287
Part. Matter 10 Micrometers and Smllr Tons/Yr:.6297291

Name: MINABERRY DAIRY, #1
Address: 8888 EUCALYPTUS AVE
City,State,Zip: ONTARIO, CA 91762
Year: 2007
County Code: 36
Air Basin: SC
Facility ID: 144860
Air District Name: SC
SIC Code: 241
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.871457200114514743
Reactive Organic Gases Tons/Yr: 5.499
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.287
Part. Matter 10 Micrometers and Smllr Tons/Yr:.6297291

Name: MINABERRY DAIRY, #1
Address: 8888 EUCALYPTUS AVE
City,State,Zip: ONTARIO, CA 91762
Year: 2008
County Code: 36
Air Basin: SC
Facility ID: 144860
Air District Name: SC
SIC Code: 241
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.936444317205840251
Reactive Organic Gases Tons/Yr: 2.75
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.68
Part. Matter 10 Micrometers and Smllr Tons/Yr:.822024

Name: MINABERRY DAIRY, #1
Address: 8888 EUCALYPTUS AVE
City,State,Zip: ONTARIO, CA 91762
Year: 2009
County Code: 36
Air Basin: SC
Facility ID: 144860
Air District Name: SC
SIC Code: 241
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.0223303750357804

PARTIDA FERTILIZER, COMPOSTABLE MATERIAL PROCESSING FACILITY (Continued) **S109282041**

Reactive Organic Gases Tons/Yr:	2.8100000000000001
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1.72
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.84159600000000001

Name:	MINABERRY DAIRY, #1
Address:	8888 EUCALYPTUS AVE
City,State,Zip:	ONTARIO, CA 91762
Year:	2010
County Code:	36
Air Basin:	SC
Facility ID:	144860
Air District Name:	SC
SIC Code:	241
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.1210850271972497
Reactive Organic Gases Tons/Yr:	2.8789899999999999
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1.78068
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.87128672399999996

Name:	MINABERRY DAIRY, #1
Address:	8888 EUCALYPTUS AVE
City,State,Zip:	ONTARIO, CA 91762
Year:	2011
County Code:	36
Air Basin:	SC
Facility ID:	144860
Air District Name:	SC
SIC Code:	241
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MINABERRY DAIRY, #1
Address:	8888 EUCALYPTUS AVE
City,State,Zip:	ONTARIO, CA 91762
Year:	2012
County Code:	36
Air Basin:	SC
Facility ID:	144860
Air District Name:	SC
SIC Code:	241
Air District Name:	SOUTH COAST AQMD

PARTIDA FERTILIZER, COMPOSTABLE MATERIAL PROCESSING FACILITY (Continued) **S109282041**

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: MINABERRY DAIRY, #1
Address: 8888 EUCALYPTUS AVE
City,State,Zip: ONTARIO, CA 91762
Year: 2013
County Code: 36
Air Basin: SC
Facility ID: 144860
Air District Name: SC
SIC Code: 241
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: MINABERRY DAIRY, #1
Address: 8888 EUCALYPTUS AVE
City,State,Zip: ONTARIO, CA 91762
Year: 2016
County Code: 36
Air Basin: SC
Facility ID: 144860
Air District Name: SC
SIC Code: 241
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 23.5
Reactive Organic Gases Tons/Yr: 1.88
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 1.05
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.50589

HWTS:
Name: PARTIDA FERTILIZER
Address: 8888 EUCALYPTUS AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91762
EPA ID: CAL000284545
Inactive Date: 06/30/2021

PARTIDA FERTILIZER, COMPOSTABLE MATERIAL PROCESSING FACILITY (Continued) **S109282041**

Create Date:	07/15/2004
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	PO BOX 945
Mailing Address 2:	Not reported
Mailing City,State,Zip:	CHINO, CA 917080945
Owner Name:	BETTY PARTIDA
Owner Address:	824 TAM O'SHANTER ST
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 917618712
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	BRIAN PARTIDA
Contact Address:	PO BOX 945
Contact Address 2:	Not reported
City,State,Zip:	CHINO, CA 91708
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.061618
Longitude:	-117.811869

NAICS:

EPA ID:	CAL000284545
Create Date:	2004-07-15 08:33:51.343
NAICS Code:	99999
NAICS Description:	Not Otherwise Specified
Issued EPA ID Date:	2004-07-15 08:33:51.32700
Inactive Date:	Not reported
Facility Name:	PARTIDA FERTILIZER
Facility Address:	8888 EUCALYPTUS AVE
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917627527

NPDES:

Name:	PARTIDA FERTILIZER
Address:	8888 EUCALYPTUS AVE
City,State,Zip:	ONTARIO, CA 91761
Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	496465
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36I027935
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/29/2018
Termination Date Of Regulatory Measure:	02/15/2022

PARTIDA FERTILIZER, COMPOSTABLE MATERIAL PROCESSING FACILITY (Continued) **S109282041**

Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	PO 945
Discharge Name:	Partida Fertilizer
Discharge City:	Chino
Discharge State:	California
Discharge Zip:	91708
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

CERS:

Name:	MINABERRY DAIRY, #1
Address:	8888 EUCALYPTUS AVE
City,State,Zip:	ONTARIO, CA 91762
Site ID:	480823
CERS ID:	110054302802
CERS Description:	US EPA Air Emission Inventory System (EIS)

Name:	PARTIDA FERTILIZER, COMPOSTABLE MATERIAL PROCESSING FACILITY
Address:	8888 EUCALYPTUS AVENUE
City,State,Zip:	ONTARIO, CA 91761
Site ID:	873079
CERS ID:	T10000012260
CERS Description:	Land Disposal Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	JOANNE LEE - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

90
SSW
1/2-1
0.642 mi.
3389 ft.

CAL-AERO FIELD / ACADEMY **ENVIROSTOR** **S107735994**
N/A

CHINO, CA

Relative:
Lower

Actual:
638 ft.

ENVIROSTOR:

Name:	CAL-AERO FIELD / ACADEMY
Address:	Not reported
City,State,Zip:	CHINO, CA
Facility ID:	80000986
Status:	Inactive - Needs Evaluation
Status Date:	07/01/2005
Site Code:	Not reported
Site Type:	Military Evaluation
Site Type Detailed:	FUDS
Acres:	0

CAL-AERO FIELD / ACADEMY (Continued) **S107735994**

NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Eileen Mananian
Division Branch:	Cleanup Cypress
Assembly:	53
Senate:	22
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	DERA
Latitude:	33.98111
Longitude:	-117.6394
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CA99799FA37100
Alias Type:	Federal Facility ID
Alias Name:	J09CA7342 & J0CA7341
Alias Type:	INPR
Alias Name:	80000986
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Inventory Project Report (INPR)
Completed Date:	05/28/1999
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Inventory Project Report (INPR)
Completed Date:	05/28/1999
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

Count: 13 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CHINO	S125845654		3992 CITRUS GROVE	91710	CDL
CHINO	S107538626		GROVE AVE (15700 BLOCK)	91710	CDL
CHINO	S107539847		ON GROVE AVENUE (SOUTH OF PINE	91710	CDL
CHINO	S107537626		AT SOUTH END OF FERN AVE (CROS	91710	CDL
ONTARIO	S107538075		CLEAVELAND RD, S OF EDISON	91761	CDL
ONTARIO	S107538083		CLEVELAND ST, SOUTH OF EDISON		CDL
ONTARIO	S107538082		CLEVELAND ST (SOUTH OF EDISON)	91761	CDL
ONTARIO	S107539773		ON CLEVELAND, 100 YARDS SO OF	91761	CDL
ONTARIO	1009508586	SO CAL GAS/ONTARIO MGP	CORNER OF CAMPUS, MARTLAND, MO	91761	EDR MGP
ONTARIO	S107538422		EDISON, 1/2 MI W OF ARCHIBALD		CDL
ONTARIO	S107538468		EUCALYPTUS W OF BON VIEW	91761	CDL
ONTARIO	1025945930	ONTARIO RANCH HOLSTEINS #1	14848 GROVE	91762	ECHO
ONTARIO	S107541120		WALKER ST, SOUTH OF EDISON	91761	CDL

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

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: 12/19/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 19

Source: EPA
Telephone: N/A
Last EDR Contact: 02/03/2025
Next Scheduled EDR Contact: 04/07/2025
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 12/19/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 19

Source: EPA
Telephone: N/A
Last EDR Contact: 02/03/2025
Next Scheduled EDR Contact: 04/07/2025
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

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: 12/19/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 19

Source: EPA
Telephone: N/A
Last EDR Contact: 02/04/2025
Next Scheduled EDR Contact: 04/07/2025
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 11/20/2024
Date Data Arrived at EDR: 12/18/2024
Date Made Active in Reports: 12/20/2024
Number of Days to Update: 2

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 12/18/2024
Next Scheduled EDR Contact: 04/07/2025
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 12/19/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 19

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/03/2025
Next Scheduled EDR Contact: 04/21/2025
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 12/19/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 19

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/03/2025
Next Scheduled EDR Contact: 04/21/2025
Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/16/2024
Date Data Arrived at EDR: 09/17/2024
Date Made Active in Reports: 12/06/2024
Number of Days to Update: 80

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 09/16/2024
Date Data Arrived at EDR: 09/17/2024
Date Made Active in Reports: 12/06/2024
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 09/16/2024
Date Data Arrived at EDR: 09/17/2024
Date Made Active in Reports: 12/06/2024
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 09/16/2024
Date Data Arrived at EDR: 09/17/2024
Date Made Active in Reports: 12/06/2024
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly 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). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 09/16/2024
Date Data Arrived at EDR: 09/17/2024
Date Made Active in Reports: 12/06/2024
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 11/11/2024
Date Data Arrived at EDR: 11/25/2024
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 85

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/20/2025
Next Scheduled EDR Contact: 05/19/2025
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 11/04/2024
Date Data Arrived at EDR: 11/15/2024
Date Made Active in Reports: 02/11/2025
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/18/2025
Next Scheduled EDR Contact: 12/02/2024
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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: 11/04/2024
Date Data Arrived at EDR: 11/15/2024
Date Made Active in Reports: 02/11/2025
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/18/2025
Next Scheduled EDR Contact: 06/02/2025
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: 12/03/2024
Date Data Arrived at EDR: 12/11/2024
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 69

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 12/11/2024
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

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: 10/21/2024
Date Data Arrived at EDR: 10/22/2024
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2025
Next Scheduled EDR Contact: 05/05/2025
Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/21/2024
Date Data Arrived at EDR: 10/22/2024
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2025
Next Scheduled EDR Contact: 05/05/2025
Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 11/04/2024
Date Data Arrived at EDR: 11/06/2024
Date Made Active in Reports: 01/31/2025
Number of Days to Update: 86

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 02/04/2025
Next Scheduled EDR Contact: 05/19/2025
Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

LUST REG 2: Fuel Leak List
Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: 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 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
Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 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 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: No Update Planned

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

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

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

LUST REG 1: Active Toxic Site Investigation

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

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

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

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 06/07/2005
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: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 02/24/2025
Date Data Arrived at EDR: 02/24/2025
Date Made Active in Reports: 02/26/2025
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 02/24/2025
Next Scheduled EDR Contact: 06/16/2025
Data Release Frequency: Quarterly

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

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: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

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

Date of Government Version: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/11/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

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

Date of Government Version: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

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

Date of Government Version: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
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: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)
Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 02/24/2025
Date Data Arrived at EDR: 02/24/2025
Date Made Active in Reports: 02/26/2025
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 02/24/2025
Next Scheduled EDR Contact: 06/16/2025
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

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

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

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

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

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

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

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

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

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

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

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

Date of Government Version: 08/12/2024
Date Data Arrived at EDR: 10/30/2024
Date Made Active in Reports: 01/14/2025
Number of Days to Update: 76
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 12/23/2024
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

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

Date of Government Version: 11/26/2024
Date Data Arrived at EDR: 11/26/2024
Date Made Active in Reports: 02/20/2025
Number of Days to Update: 86
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 11/26/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 02/24/2025
Date Data Arrived at EDR: 02/24/2025
Date Made Active in Reports: 02/26/2025
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 02/24/2025
Next Scheduled EDR Contact: 06/16/2025
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 11/25/2024
Date Data Arrived at EDR: 12/03/2024
Date Made Active in Reports: 01/07/2025
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 12/03/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Varies

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

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 12/04/2024
Next Scheduled EDR Contact: 03/24/2025
Data Release Frequency: Varies

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: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
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: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

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: 04/11/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

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: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 07/29/2024
Data Release Frequency: Varies

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: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
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: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008
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: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142
Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 12/10/2024
Next Scheduled EDR Contact: 03/31/2025
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: 10/21/2024
Date Data Arrived at EDR: 10/22/2024
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 80
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2025
Next Scheduled EDR Contact: 05/05/2025
Data Release Frequency: Quarterly

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 09/16/2024
Date Data Arrived at EDR: 09/17/2024
Date Made Active in Reports: 12/02/2024
Number of Days to Update: 76
Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 12/11/2024
Next Scheduled EDR Contact: 03/31/2025
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: 09/09/2024
Date Data Arrived at EDR: 09/11/2024
Date Made Active in Reports: 12/06/2024
Number of Days to Update: 86
Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/12/2024
Next Scheduled EDR Contact: 03/24/2025
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

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

Date of Government Version: 04/01/2000
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: 01/15/2025
Next Scheduled EDR Contact: 05/05/2025
Data Release Frequency: No Update Planned

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

Date of Government Version: 12/02/2024
Date Data Arrived at EDR: 12/03/2024
Date Made Active in Reports: 02/24/2025
Number of Days to Update: 83

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/03/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Quarterly

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

Date of Government Version: 11/13/2024
Date Data Arrived at EDR: 11/15/2024
Date Made Active in Reports: 12/12/2024
Number of Days to Update: 27

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 01/30/2025
Next Scheduled EDR Contact: 05/19/2025
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: 01/16/2025
Next Scheduled EDR Contact: 05/05/2025
Data Release Frequency: Varies

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

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

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/23/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: No Update Planned

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

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

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

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 02/07/2024
Date Data Arrived at EDR: 11/13/2024
Date Made Active in Reports: 11/19/2024
Number of Days to Update: 6

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 12/09/2024
Next Scheduled EDR Contact: 05/05/2025
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/20/2024
Date Data Arrived at EDR: 08/19/2024
Date Made Active in Reports: 10/09/2024
Number of Days to Update: 51

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/20/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

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

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

SCH: School Property Evaluation Program

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

Date of Government Version: 10/21/2024
Date Data Arrived at EDR: 10/22/2024
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2025
Next Scheduled EDR Contact: 05/05/2025
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2022
Date Data Arrived at EDR: 03/21/2024
Date Made Active in Reports: 06/12/2024
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 12/23/2024
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

CERS HAZ WASTE: California Environmental Reporting System Hazardous Waste

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 10/15/2024
Date Data Arrived at EDR: 10/16/2024
Date Made Active in Reports: 12/31/2024
Number of Days to Update: 76

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 01/14/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Quarterly

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: 05/20/2024
Date Data Arrived at EDR: 08/19/2024
Date Made Active in Reports: 10/09/2024
Number of Days to Update: 51

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/20/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

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

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

HIST UST: Hazardous Substance Storage Container Database

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

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

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

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 07/29/2024
Date Data Arrived at EDR: 07/30/2024
Date Made Active in Reports: 10/17/2024
Number of Days to Update: 79

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 01/23/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 10/15/2024
Date Data Arrived at EDR: 10/16/2024
Date Made Active in Reports: 12/31/2024
Number of Days to Update: 76

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/14/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

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

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

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

Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 11/26/2024
Date Data Arrived at EDR: 12/03/2024
Date Made Active in Reports: 12/31/2024
Number of Days to Update: 28

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 06/09/2025
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 12/19/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 19

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 02/03/2025
Next Scheduled EDR Contact: 04/07/2025
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

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

Date of Government Version: 11/20/2024
Date Data Arrived at EDR: 11/20/2024
Date Made Active in Reports: 02/13/2025
Number of Days to Update: 85

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 02/25/2025
Next Scheduled EDR Contact: 06/09/2025
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 06/14/2024
Date Data Arrived at EDR: 06/17/2024
Date Made Active in Reports: 06/24/2024
Number of Days to Update: 7

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 12/11/2024
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 08/01/2024
Date Data Arrived at EDR: 10/16/2024
Date Made Active in Reports: 12/31/2024
Number of Days to Update: 76

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 01/14/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 02/24/2025
Date Data Arrived at EDR: 02/24/2025
Date Made Active in Reports: 02/26/2025
Number of Days to Update: 2

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 02/24/2025
Next Scheduled EDR Contact: 06/16/2025
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 02/24/2025
Date Data Arrived at EDR: 02/24/2025
Date Made Active in Reports: 02/26/2025
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 02/24/2025
Next Scheduled EDR Contact: 06/16/2025
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
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 09/16/2024
Date Data Arrived at EDR: 09/17/2024
Date Made Active in Reports: 12/06/2024
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 10/01/2024
Date Data Arrived at EDR: 11/12/2024
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 70

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/11/2025
Next Scheduled EDR Contact: 05/26/2025
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: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 01/07/2025
Next Scheduled EDR Contact: 04/21/2025
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 12/30/2024
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 07/30/2021
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/03/2025
Next Scheduled EDR Contact: 05/19/2025
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/16/2024
Date Data Arrived at EDR: 09/17/2024
Date Made Active in Reports: 12/20/2024
Number of Days to Update: 94

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA Watch List

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

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

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 01/27/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: No Update Planned

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 01/30/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 283

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/12/2024
Next Scheduled EDR Contact: 03/24/2025
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2023
Date Data Arrived at EDR: 02/11/2025
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 7

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/11/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 10/15/2024
Date Data Arrived at EDR: 10/16/2024
Date Made Active in Reports: 01/14/2025
Number of Days to Update: 90

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/15/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 10/24/2024
Date Data Arrived at EDR: 11/01/2024
Date Made Active in Reports: 11/19/2024
Number of Days to Update: 18

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 02/03/2025
Next Scheduled EDR Contact: 03/10/2025
Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 10/01/2024
Date Data Arrived at EDR: 10/23/2024
Date Made Active in Reports: 01/14/2025
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/09/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

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

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 09/19/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 16

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 02/03/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 07/01/2024
Date Data Arrived at EDR: 10/02/2024
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 100

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/02/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/23/2024
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

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
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/12/2024
Date Data Arrived at EDR: 10/17/2024
Date Made Active in Reports: 11/19/2024
Number of Days to Update: 33
Source: Nuclear Regulatory Commission
Telephone: 301-415-0717
Last EDR Contact: 01/09/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2023
Date Data Arrived at EDR: 10/16/2024
Date Made Active in Reports: 01/14/2025
Number of Days to Update: 90
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 02/24/2025
Next Scheduled EDR Contact: 06/09/2025
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: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 02/24/2025
Next Scheduled EDR Contact: 06/09/2025
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: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 01/30/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Varies

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

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 12/17/2024
Next Scheduled EDR Contact: 04/07/2025
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

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

DOT OPS: Incident and Accident Data

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

Date of Government Version: 10/04/2024
Date Data Arrived at EDR: 10/16/2024
Date Made Active in Reports: 12/06/2024
Number of Days to Update: 51
Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/22/2025
Next Scheduled EDR Contact: 05/05/2025
Data Release Frequency: Quarterly

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: 09/30/2024
Date Data Arrived at EDR: 10/09/2024
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 93
Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 12/30/2024
Next Scheduled EDR Contact: 04/14/2025
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: 12/31/2021
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11
Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 12/12/2024
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 12/30/2024
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/03/2023
Date Data Arrived at EDR: 03/03/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 98

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/23/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 05/08/2024
Date Data Arrived at EDR: 08/14/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 14

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/06/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/19/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 19

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 02/03/2025
Next Scheduled EDR Contact: 04/07/2025
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/01/2024
Date Data Arrived at EDR: 11/18/2024
Date Made Active in Reports: 02/11/2025
Number of Days to Update: 85

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/18/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 10/01/2024
Date Data Arrived at EDR: 10/02/2024
Date Made Active in Reports: 10/09/2024
Number of Days to Update: 7

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/02/2024
Date Data Arrived at EDR: 08/20/2024
Date Made Active in Reports: 10/09/2024
Number of Days to Update: 50

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/20/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/20/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/10/2024
Date Data Arrived at EDR: 12/11/2024
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 69

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 02/26/2025
Next Scheduled EDR Contact: 06/16/2025
Data Release Frequency: Quarterly

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 06/04/2024
Date Data Arrived at EDR: 11/22/2024
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 88

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 02/20/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Varies

FINDS: Facility Index System/Facility Registry System
Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/11/2024
Date Data Arrived at EDR: 11/20/2024
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 90

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 02/25/2025
Next Scheduled EDR Contact: 06/09/2025
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 02/12/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations

Date of Government Version: 09/06/2023
Date Data Arrived at EDR: 09/13/2023
Date Made Active in Reports: 12/11/2023
Number of Days to Update: 89

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/06/2025
Next Scheduled EDR Contact: 04/21/2025
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information
ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 12/21/2024
Date Data Arrived at EDR: 12/27/2024
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 12/27/2024
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/08/2024
Date Data Arrived at EDR: 11/08/2024
Date Made Active in Reports: 01/14/2025
Number of Days to Update: 67

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/13/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 02/20/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 02/20/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 02/20/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-566-0250
Last EDR Contact: 02/20/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 02/20/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020
Date Data Arrived at EDR: 03/17/2021
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 601

Source: Department of Health & Human Services
Telephone: 202-741-5770
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 05/05/2025
Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 12/13/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 02/20/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/14/2025
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 01/02/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

PFAS PROJECT: NORTHEASTERN UNIVERSITY PFAS PROJECT

The PFAS Contamination Site Tracker records qualitative and quantitative data from each site in a chart, specifically examining discovery, contamination levels, government response, litigation, health impacts, media coverage, and community characteristics. All data presented in the chart were extracted from government websites, such as state health departments or the Environmental Protection Agency, and news articles.

Date of Government Version: 05/19/2023
Date Data Arrived at EDR: 04/05/2024
Date Made Active in Reports: 06/06/2024
Number of Days to Update: 62

Source: Social Science Environmental Health Research Institute
Telephone: N/A
Last EDR Contact: 12/05/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 02/20/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

PFAS ECHO FIRE TRAIN: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 02/20/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

PFAS PT 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 02/20/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-267-2675
Last EDR Contact: 02/20/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 12/23/2024
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 12/16/2016
Date Data Arrived at EDR: 01/06/2017
Date Made Active in Reports: 03/10/2017
Number of Days to Update: 63

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 12/23/2024
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: No Update Planned

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 10/13/2024
Date Data Arrived at EDR: 10/16/2024
Date Made Active in Reports: 10/23/2024
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-564-4700
Last EDR Contact: 01/14/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

UST FINDER: UST Finder Database

EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories . UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 10/04/2023
Date Made Active in Reports: 01/18/2024
Number of Days to Update: 106

Source: Environmental Protection Agency
Telephone: 202-564-0394
Last EDR Contact: 02/06/2025
Next Scheduled EDR Contact: 05/19/2025
Data Release Frequency: Varies

UST FINDER RELEASE: UST Finder Releases Database

US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 10/31/2023
Date Made Active in Reports: 01/18/2024
Number of Days to Update: 79

Source: Environmental Protecton Agency
Telephone: 202-564-0394
Last EDR Contact: 02/06/2025
Next Scheduled EDR Contact: 05/19/2025
Data Release Frequency: Semi-Annually

E MANIFEST: Hazardous Waste Electronic Manifest System

EPA established a national system for tracking hazardous waste shipments electronically. This system, known as ?e-Manifest,? will modernize the nation?s cradle-to-grave hazardous waste tracking process while saving valuable time, resources, and dollars for industry and states.

Date of Government Version: 09/16/2024
Date Data Arrived at EDR: 09/17/2024
Date Made Active in Reports: 12/20/2024
Number of Days to Update: 94

Source: Environmental Protection Agency
Telephone: 833-501-6826
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS sites included in the Envirostor and GeoTracker databases. Locations of potential sources of per - and polyfluoroalkyl substances (PFAS). This does not mean that PFAS has been produced, used, or discharged at these sites.

Date of Government Version: 12/02/2024
Date Data Arrived at EDR: 12/03/2024
Date Made Active in Reports: 02/24/2025
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/03/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 12/02/2024
Date Data Arrived at EDR: 12/03/2024
Date Made Active in Reports: 02/24/2025
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 12/03/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Varies

CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CHROME PLATING: Chrome Plating Facilities Listing

This listing represents chrome plating facilities the California State Water Resources Control Board staff identified as possibly being a source of Per- and polyfluoroalkyl substance (PFAS) contamination. Sites and locations were identified by staff with the Division of Water Quality in the California State Water Board. Data was collected from the CA Air Resources Board 2013 and 2018 - Cr VI emission survey, CA Emission Inventory, CA HAZ Waste discharge database and by reviewing storm water permits. Former chrome plating sites are also included that are open site investigation or remediation cases with the Regional Water Quality Control Boards and the Department of Toxic Substances Control.

Date of Government Version: 12/02/2024
Date Data Arrived at EDR: 12/03/2024
Date Made Active in Reports: 02/24/2025
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 12/03/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Varies

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: 09/16/2024
Date Data Arrived at EDR: 09/17/2024
Date Made Active in Reports: 12/02/2024
Number of Days to Update: 76

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 12/11/2024
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Quarterly

CUPA LIV-PLE: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 09/19/2024
Date Data Arrived at EDR: 11/05/2024
Date Made Active in Reports: 01/31/2025
Number of Days to Update: 87

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 02/06/2025
Next Scheduled EDR Contact: 05/19/2025
Data Release Frequency: Varies

DRYCLEAN MOJAVE: Mojave Desert Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 08/21/2024
Date Data Arrived at EDR: 08/22/2024
Date Made Active in Reports: 11/05/2024
Number of Days to Update: 75
Source: Mojave Desert Air Quality Management District
Telephone: 760-245-1661
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN N SIERRA: Northern Sierra Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

Date of Government Version: 08/22/2024
Date Data Arrived at EDR: 08/22/2024
Date Made Active in Reports: 11/05/2024
Number of Days to Update: 75
Source: Northern Sierra Air Quality Management District
Telephone: 530-274-9350
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN MONTERY BAY: Monterey Bay Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 09/09/2024
Date Data Arrived at EDR: 09/11/2024
Date Made Active in Reports: 11/26/2024
Number of Days to Update: 76
Source: Monterey Bay Air Quality Management District
Telephone: 831-647-9411
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN AMADOR: Amador Air District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Amador Air Quality Management District

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 77
Source: Amador Air Quality Management District
Telephone: 209-257-0112
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN VENTURA: Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 08/26/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 11/14/2024
Number of Days to Update: 78
Source: Ventura County Air Pollution Control District
Telephone: 805-645-1421
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN EAST KERN: Eastern Kern Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 08/21/2024
Date Data Arrived at EDR: 08/22/2024
Date Made Active in Reports: 11/05/2024
Number of Days to Update: 75
Source: Eastern Kern Air Pollution Control District
Telephone: 661-862-9684
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN JOAQUIN: San Joaquin Valley Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

Date of Government Version: 08/22/2024
Date Data Arrived at EDR: 08/22/2024
Date Made Active in Reports: 11/05/2024
Number of Days to Update: 75
Source: San Joaquin Valley Air Pollution Control District
Telephone: 559-230-6001
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN GLENN: Glenn County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 08/26/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 77
Source: Glenn County Air Pollution Control District
Telephone: 530-934-6500
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN BUTTE: Butte County Air Quality Management DistrictDrycleaner Facility Listing
Butte County Air Quality Management DistrictDrycleaner Facility Listing.

Date of Government Version: 09/10/2024
Date Data Arrived at EDR: 09/11/2024
Date Made Active in Reports: 11/25/2024
Number of Days to Update: 75
Source: Butte County Air Quality Management District
Telephone: 530-332-9400
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN FEATHER RVR: Feather River Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

Date of Government Version: 03/08/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 06/05/2023
Number of Days to Update: 88
Source: Feather River Air Quality Management District
Telephone: 530-634-7659
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 05/29/2024
Date Data Arrived at EDR: 11/07/2024
Date Made Active in Reports: 11/22/2024
Number of Days to Update: 15
Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 06/09/2025
Data Release Frequency: Varies

DRYCLEAN N SONOMA: Norther Sonoma County County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

Date of Government Version: 08/23/2024
Date Data Arrived at EDR: 08/26/2024
Date Made Active in Reports: 11/05/2024
Number of Days to Update: 71
Source: Santa Barbara County Air Pollution Control District
Telephone: 707-433-5911
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN GRANT: Grant Recipients List
Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 01/26/2024
Date Made Active in Reports: 04/16/2024
Number of Days to Update: 81
Source: California Air Resources Board
Telephone: 916-323-0006
Last EDR Contact: 01/23/2025
Next Scheduled EDR Contact: 05/05/2025
Data Release Frequency: Varies

DRYCLEAN YOLO-SOLANO: Yolo-Solano Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 08/21/2024
Date Data Arrived at EDR: 08/26/2024
Date Made Active in Reports: 11/06/2024
Number of Days to Update: 72
Source: Yolo-Solano Air Quality Management District
Telephone: 530-757-3650
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN LAKE: Lake County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Lake County Air Quality Management District,

Date of Government Version: 02/15/2024
Date Data Arrived at EDR: 02/16/2024
Date Made Active in Reports: 05/02/2024
Number of Days to Update: 76

Source: Lake County Air Quality Management District
Telephone: 707-263-7000
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN DIEGO: San Diego County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

Date of Government Version: 08/21/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 77

Source: San Diego County Air Pollution Control District
Telephone: 858-586-2616
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN MENDOCINO: Mendocino County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

Date of Government Version: 08/26/2024
Date Data Arrived at EDR: 09/03/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 71

Source: Mendocino County Air Quality Management District
Telephone: 707-463-4354
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SACRAMENTO: Sacramento Metropolitan Air Quality Management DistrictDrycleaner Facility Listing
A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 09/03/2024
Date Data Arrived at EDR: 09/05/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 69

Source: Sacramento Metropolitan Air Quality Management District
Telephone: 916-874-3958
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN IMPERIAL: Imperial County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

Date of Government Version: 10/02/2024
Date Data Arrived at EDR: 10/03/2024
Date Made Active in Reports: 12/20/2024
Number of Days to Update: 78

Source: Imperial County Air Pollution Control District
Telephone: 442-265-1800
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN LUIS OB: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 01/03/2024
Date Data Arrived at EDR: 01/04/2024
Date Made Active in Reports: 03/20/2024
Number of Days to Update: 76

Source: San Luis Obispo County Air Pollution Control District
Telephone: 805-781-5756
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN PLACER: Placer County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 05/17/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 89

Source: Placer County Air Quality Management District
Telephone: 530-745-2335
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN BAY AREA: Bay Area Air Quality Management District Drycleaner Facility Listing
Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1432
Source: Bay Area Air Quality Management District
Telephone: 415-516-1916
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN CALAVERAS: Calaveras County Environmental Management Agency Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Date of Government Version: 06/17/2019
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1412
Source: Calaveras County Environmental Management Agency
Telephone: 209-754-6399
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

DRYCLEAN N COAST: North Coast Unified Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1473
Source: North Coast Unified Air Quality Management District
Telephone: 707-443-3093
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SANTA BARB: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Santa Barbara County Air Pollution Control District
Telephone: 805-961-8867
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN TEHAMA: Tehama County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/24/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1468
Source: Tehama County Air Pollution Control District
Telephone: 530-527-3717
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 11/14/2024
Date Data Arrived at EDR: 11/15/2024
Date Made Active in Reports: 02/05/2025
Number of Days to Update: 82
Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 02/12/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Varies

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: 08/28/2024
Date Data Arrived at EDR: 09/05/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 69

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 06/09/2025
Data Release Frequency: Annually

DRYCLEAN SHASTA: Shasta County Air Quality Management District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 08/29/2024
Date Data Arrived at EDR: 09/05/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 69

Source: Shasta County Air Quality Management District
Telephone: 530-225-5674
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

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

Date of Government Version: 12/31/2022
Date Data Arrived at EDR: 06/11/2024
Date Made Active in Reports: 09/03/2024
Number of Days to Update: 84

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 12/12/2024
Next Scheduled EDR Contact: 03/24/2025
Data Release Frequency: Varies

ENF: Enforcement Action Listing
A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 10/15/2024
Date Data Arrived at EDR: 10/16/2024
Date Made Active in Reports: 12/31/2024
Number of Days to Update: 76

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 01/14/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

FIN ASSURANCE 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 10/09/2024
Date Data Arrived at EDR: 10/10/2024
Date Made Active in Reports: 12/30/2024
Number of Days to Update: 81

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/09/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

FIN 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: 11/06/2024
Date Data Arrived at EDR: 11/08/2024
Date Made Active in Reports: 01/31/2025
Number of Days to Update: 84

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 01/30/2025
Next Scheduled EDR Contact: 05/19/2025
Data Release Frequency: Varies

ICE: Inspection, Compliance and Enforcement
Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/08/2024
Date Data Arrived at EDR: 11/08/2024
Date Made Active in Reports: 02/03/2025
Number of Days to Update: 87

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 02/11/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/08/2024
Date Data Arrived at EDR: 11/08/2024
Date Made Active in Reports: 02/03/2025
Number of Days to Update: 87

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/11/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 09/30/2024
Date Data Arrived at EDR: 10/01/2024
Date Made Active in Reports: 12/13/2024
Number of Days to Update: 73

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 12/27/2024
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Quarterly

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 07/19/2024
Date Data Arrived at EDR: 07/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 29

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 01/02/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2023
Date Data Arrived at EDR: 07/02/2024
Date Made Active in Reports: 09/25/2024
Number of Days to Update: 85

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 01/03/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Annually

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/02/2024
Date Data Arrived at EDR: 12/03/2024
Date Made Active in Reports: 02/24/2025
Number of Days to Update: 83

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 12/03/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 10/07/2024
Date Data Arrived at EDR: 11/20/2024
Date Made Active in Reports: 02/13/2025
Number of Days to Update: 85

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 02/25/2025
Next Scheduled EDR Contact: 06/09/2025
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/04/2024
Date Data Arrived at EDR: 11/05/2024
Date Made Active in Reports: 01/31/2025
Number of Days to Update: 87

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 02/04/2025
Next Scheduled EDR Contact: 05/19/2025
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 11/20/2024
Date Data Arrived at EDR: 11/20/2024
Date Made Active in Reports: 02/13/2025
Number of Days to Update: 85

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 02/25/2025
Next Scheduled EDR Contact: 06/09/2025
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 12/02/2024
Date Data Arrived at EDR: 12/03/2024
Date Made Active in Reports: 02/24/2025
Number of Days to Update: 83

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/03/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 09/05/2024
Date Data Arrived at EDR: 09/06/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 68

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 12/04/2024
Next Scheduled EDR Contact: 03/24/2025
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 01/22/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Annually

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

Date of Government Version: 12/02/2024
Date Data Arrived at EDR: 12/03/2024
Date Made Active in Reports: 02/25/2025
Number of Days to Update: 84
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 12/03/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 02/24/2025
Date Data Arrived at EDR: 02/24/2025
Date Made Active in Reports: 02/26/2025
Number of Days to Update: 2
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 02/24/2025
Next Scheduled EDR Contact: 06/16/2025
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 90
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 01/02/2025
Next Scheduled EDR Contact: 04/14/2025
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: 02/05/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: No Update Planned

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: 12/10/2024
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 02/24/2025
Date Data Arrived at EDR: 02/24/2025
Date Made Active in Reports: 02/26/2025
Number of Days to Update: 2
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 02/24/2025
Next Scheduled EDR Contact: 06/16/2025
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 02/24/2025
Date Data Arrived at EDR: 02/24/2025
Date Made Active in Reports: 02/26/2025
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 02/24/2025
Next Scheduled EDR Contact: 06/16/2025
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 12/02/2024
Date Data Arrived at EDR: 12/03/2024
Date Made Active in Reports: 02/25/2025
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 12/03/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 11/20/2024
Date Data Arrived at EDR: 11/20/2024
Date Made Active in Reports: 02/12/2025
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 02/25/2025
Next Scheduled EDR Contact: 06/09/2025
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/15/2024
Date Data Arrived at EDR: 10/16/2024
Date Made Active in Reports: 12/31/2024
Number of Days to Update: 76

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/14/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 02/24/2025
Date Data Arrived at EDR: 02/24/2025
Date Made Active in Reports: 02/26/2025
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 02/24/2025
Next Scheduled EDR Contact: 06/16/2025
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 02/24/2025
Date Data Arrived at EDR: 02/24/2025
Date Made Active in Reports: 02/26/2025
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 02/24/2025
Next Scheduled EDR Contact: 06/16/2025
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 02/24/2025
Date Data Arrived at EDR: 02/24/2025
Date Made Active in Reports: 02/26/2025
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 02/24/2025
Next Scheduled EDR Contact: 06/16/2025
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 02/24/2025
Date Data Arrived at EDR: 02/24/2025
Date Made Active in Reports: 02/26/2025
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 02/24/2025
Next Scheduled EDR Contact: 06/16/2025
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 02/24/2025
Date Data Arrived at EDR: 02/24/2025
Date Made Active in Reports: 02/26/2025
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 02/24/2025
Next Scheduled EDR Contact: 06/16/2025
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

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

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 12/23/2024
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 12/26/2023
Date Data Arrived at EDR: 12/26/2023
Date Made Active in Reports: 03/19/2024
Number of Days to Update: 84

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 12/23/2024
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 04/27/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 77

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 01/22/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 12/23/2024
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 09/25/2024
Date Data Arrived at EDR: 09/26/2024
Date Made Active in Reports: 12/12/2024
Number of Days to Update: 77

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/10/2024
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 01/22/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 10/21/2024
Date Data Arrived at EDR: 10/23/2024
Date Made Active in Reports: 01/13/2025
Number of Days to Update: 82

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/15/2025
Next Scheduled EDR Contact: 05/05/2025
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 02/05/2024
Date Data Arrived at EDR: 02/08/2024
Date Made Active in Reports: 04/26/2024
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/15/2025
Next Scheduled EDR Contact: 05/05/2025
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/08/2022
Date Data Arrived at EDR: 08/09/2022
Date Made Active in Reports: 09/01/2022
Number of Days to Update: 23

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 01/15/2025
Next Scheduled EDR Contact: 05/05/2025
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 12/19/2024
Next Scheduled EDR Contact: 04/07/2025
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 01/08/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 02/05/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 10/09/2024
Date Data Arrived at EDR: 10/11/2024
Date Made Active in Reports: 12/30/2024
Number of Days to Update: 80

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/09/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/05/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List
A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 01/27/2025
Date Data Arrived at EDR: 01/29/2025
Date Made Active in Reports: 01/31/2025
Number of Days to Update: 2

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 01/22/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 01/27/2025
Date Data Arrived at EDR: 01/29/2025
Date Made Active in Reports: 01/31/2025
Number of Days to Update: 2

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 01/22/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Quarterly

KINGS COUNTY:

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

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/05/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 10/31/2024
Date Data Arrived at EDR: 11/01/2024
Date Made Active in Reports: 01/17/2025
Number of Days to Update: 77

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/03/2025
Next Scheduled EDR Contact: 04/21/2025
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 01/08/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

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: N/A
Telephone: N/A
Last EDR Contact: 12/04/2024
Next Scheduled EDR Contact: 03/24/2025
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/26/2024
Date Data Arrived at EDR: 10/01/2024
Date Made Active in Reports: 12/12/2024
Number of Days to Update: 72

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/09/2025
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/04/2024
Date Data Arrived at EDR: 10/04/2024
Date Made Active in Reports: 12/23/2024
Number of Days to Update: 80

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/07/2025
Next Scheduled EDR Contact: 04/21/2025
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2023
Date Data Arrived at EDR: 10/03/2024
Date Made Active in Reports: 12/17/2024
Number of Days to Update: 75

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/03/2025
Next Scheduled EDR Contact: 04/21/2025
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/10/2024
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 05/14/2024
Date Data Arrived at EDR: 07/09/2024
Date Made Active in Reports: 09/27/2024
Number of Days to Update: 80

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 01/09/2025
Next Scheduled EDR Contact: 04/21/2025
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 09/01/2024
Date Data Arrived at EDR: 09/17/2024
Date Made Active in Reports: 12/02/2024
Number of Days to Update: 76

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/11/2024
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 09/01/2024
Date Data Arrived at EDR: 09/17/2024
Date Made Active in Reports: 12/02/2024
Number of Days to Update: 76

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/11/2024
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation LA County List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/21/2024
Date Data Arrived at EDR: 07/16/2024
Date Made Active in Reports: 10/07/2024
Number of Days to Update: 83

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 01/14/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 01/03/2025
Next Scheduled EDR Contact: 04/21/2025
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 01/08/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/15/2024
Date Data Arrived at EDR: 10/17/2024
Date Made Active in Reports: 01/07/2025
Number of Days to Update: 82

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 01/09/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Semi-Annually

MADERA COUNTY:

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

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 02/05/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: Varies

MARIN COUNTY:

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

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 12/16/2024
Next Scheduled EDR Contact: 04/07/2025
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

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

Date of Government Version: 09/22/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 4

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/12/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 10/08/2024
Date Data Arrived at EDR: 10/09/2024
Date Made Active in Reports: 10/31/2024
Number of Days to Update: 22

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 02/05/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/12/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Varies

MONTEREY COUNTY:

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

Date of Government Version: 01/10/2025
Date Data Arrived at EDR: 01/14/2025
Date Made Active in Reports: 02/20/2025
Number of Days to Update: 37

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 12/16/2024
Next Scheduled EDR Contact: 04/07/2025
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/12/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/12/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 01/27/2025
Date Data Arrived at EDR: 01/27/2025
Date Made Active in Reports: 02/03/2025
Number of Days to Update: 7

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/15/2025
Next Scheduled EDR Contact: 05/05/2025
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups Orange County
Petroleum and non-petroleum spills.

Date of Government Version: 10/31/2024
Date Data Arrived at EDR: 10/31/2024
Date Made Active in Reports: 01/24/2025
Number of Days to Update: 85

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 01/27/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/31/2024
Date Data Arrived at EDR: 10/31/2024
Date Made Active in Reports: 01/24/2025
Number of Days to Update: 85

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 01/27/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 08/06/2024
Date Data Arrived at EDR: 08/08/2024
Date Made Active in Reports: 10/29/2024
Number of Days to Update: 82

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 01/27/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Quarterly

PLACER COUNTY:

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

Date of Government Version: 11/19/2024
Date Data Arrived at EDR: 11/20/2024
Date Made Active in Reports: 02/13/2025
Number of Days to Update: 85

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 06/09/2025
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/08/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

RIVERSIDE COUNTY:

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

Date of Government Version: 06/11/2024
Date Data Arrived at EDR: 06/12/2024
Date Made Active in Reports: 06/27/2024
Number of Days to Update: 15

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/04/2024
Next Scheduled EDR Contact: 03/24/2025
Data Release Frequency: Quarterly

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

Date of Government Version: 12/05/2024
Date Data Arrived at EDR: 12/05/2024
Date Made Active in Reports: 12/31/2024
Number of Days to Update: 26

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/04/2024
Next Scheduled EDR Contact: 03/24/2025
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

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

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/21/2022
Date Made Active in Reports: 03/16/2023
Number of Days to Update: 85

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/16/2024
Next Scheduled EDR Contact: 04/07/2025
Data Release Frequency: Quarterly

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

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/09/2022
Date Made Active in Reports: 03/01/2023
Number of Days to Update: 82

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/16/2024
Next Scheduled EDR Contact: 04/07/2025
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 10/25/2024
Date Data Arrived at EDR: 10/29/2024
Date Made Active in Reports: 01/17/2025
Number of Days to Update: 80

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 01/22/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

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

Date of Government Version: 08/13/2024
Date Data Arrived at EDR: 08/14/2024
Date Made Active in Reports: 08/20/2024
Number of Days to Update: 6

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 01/28/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

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

Date of Government Version: 11/20/2024
Date Data Arrived at EDR: 11/20/2024
Date Made Active in Reports: 02/13/2025
Number of Days to Update: 85

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 02/25/2025
Next Scheduled EDR Contact: 06/09/2025
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2023
Date Data Arrived at EDR: 01/31/2024
Date Made Active in Reports: 04/17/2024
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/09/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 01/09/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 06/09/2025
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 10/28/2024
Date Data Arrived at EDR: 10/30/2024
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 83

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 01/23/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Varies

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

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 01/22/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 10/28/2024
Date Data Arrived at EDR: 10/30/2024
Date Made Active in Reports: 01/24/2025
Number of Days to Update: 86

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 01/23/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Quarterly

SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing
a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 10/15/2024
Date Data Arrived at EDR: 10/16/2024
Date Made Active in Reports: 01/06/2025
Number of Days to Update: 82

Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 01/14/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 12/04/2024
Next Scheduled EDR Contact: 03/24/2025
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 11/12/2024
Date Data Arrived at EDR: 11/13/2024
Date Made Active in Reports: 02/06/2025
Number of Days to Update: 85

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/05/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/05/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 02/26/2025
Next Scheduled EDR Contact: 06/16/2025
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: 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: 02/05/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 11/18/2024
Date Data Arrived at EDR: 11/19/2024
Date Made Active in Reports: 02/12/2025
Number of Days to Update: 85
Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/05/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22
Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13
Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/12/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: No Update Planned

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/05/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: Varies

SITE MIT SANTA CRUZ: Site Mitigation Santa Cruz County List
Sites may become contaminated with toxic chemicals through illegal dumping or disposal, from leaking underground storage tanks, or through industrial or commercial activities.The goal of the site mitigation program is to protect the public health and the environment while facilitating completion of contaminated site clean-up projects in a timely manner.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 06/23/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 20

Source: Santa Cruz Environmental Health Services
Telephone: 831-454-2761
Last EDR Contact: 02/05/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/05/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: Varies

SOLANO COUNTY:

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

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/12/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/12/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/10/2024
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Varies

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

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 12/10/2024
Next Scheduled EDR Contact: 03/31/2025
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 01/03/2025
Next Scheduled EDR Contact: 04/21/2025
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 11/05/2024
Date Data Arrived at EDR: 11/20/2024
Date Made Active in Reports: 02/13/2025
Number of Days to Update: 85

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/12/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 08/27/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 11/12/2024
Number of Days to Update: 76

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 02/05/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 10/09/2024
Date Data Arrived at EDR: 10/11/2024
Date Made Active in Reports: 12/30/2024
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/09/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 10/07/2022
Date Data Arrived at EDR: 10/07/2022
Date Made Active in Reports: 12/21/2022
Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 01/22/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/08/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

VENTURA COUNTY:

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

Date of Government Version: 07/02/2024
Date Data Arrived at EDR: 07/17/2024
Date Made Active in Reports: 07/23/2024
Number of Days to Update: 6

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 01/13/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Quarterly

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

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/16/2024
Next Scheduled EDR Contact: 04/07/2025
Data Release Frequency: No Update Planned

LUST VENTURA: 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: 01/30/2025
Next Scheduled EDR Contact: 05/19/2025
Data Release Frequency: No Update Planned

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

Date of Government Version: 07/02/2024
Date Data Arrived at EDR: 07/18/2024
Date Made Active in Reports: 07/23/2024
Number of Days to Update: 5

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 01/13/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Quarterly

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

Date of Government Version: 08/27/2024
Date Data Arrived at EDR: 09/04/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 70
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/05/2024
Next Scheduled EDR Contact: 03/17/2025
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 09/18/2024
Date Data Arrived at EDR: 09/25/2024
Date Made Active in Reports: 12/13/2024
Number of Days to Update: 79
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 01/09/2025
Next Scheduled EDR Contact: 04/07/2025
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 10/17/2024
Date Data Arrived at EDR: 10/22/2024
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 80
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 01/15/2025
Next Scheduled EDR Contact: 05/05/2025
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/04/2024
Date Data Arrived at EDR: 11/05/2024
Date Made Active in Reports: 01/27/2025
Number of Days to Update: 83
Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/04/2025
Next Scheduled EDR Contact: 05/19/2025
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36
Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 12/23/2024
Next Scheduled EDR Contact: 04/14/2025
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 11/30/2023
Date Made Active in Reports: 12/01/2023
Number of Days to Update: 1

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/23/2025
Next Scheduled EDR Contact: 05/05/2025
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/06/2025
Next Scheduled EDR Contact: 04/21/2025
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/06/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 02/26/2025
Next Scheduled EDR Contact: 06/16/2025
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

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

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

ONTARIO RANCH I
8185 EDISON AVENUE
ONTARIO, CA 91762

TARGET PROPERTY COORDINATES

Latitude (North):	33.992225 - 33° 59' 32.01''
Longitude (West):	117.631027 - 117° 37' 51.70''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	441719.0
UTM Y (Meters):	3761279.0
Elevation:	679 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	50006194 PRADO DAM, CA
Version Date:	2022
Northeast Map:	50005338 GUASTI, CA
Version Date:	2021
Southeast Map:	50005749 CORONA NORTH, CA
Version Date:	2022
Northwest Map:	50005381 ONTARIO, CA
Version Date:	2021

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

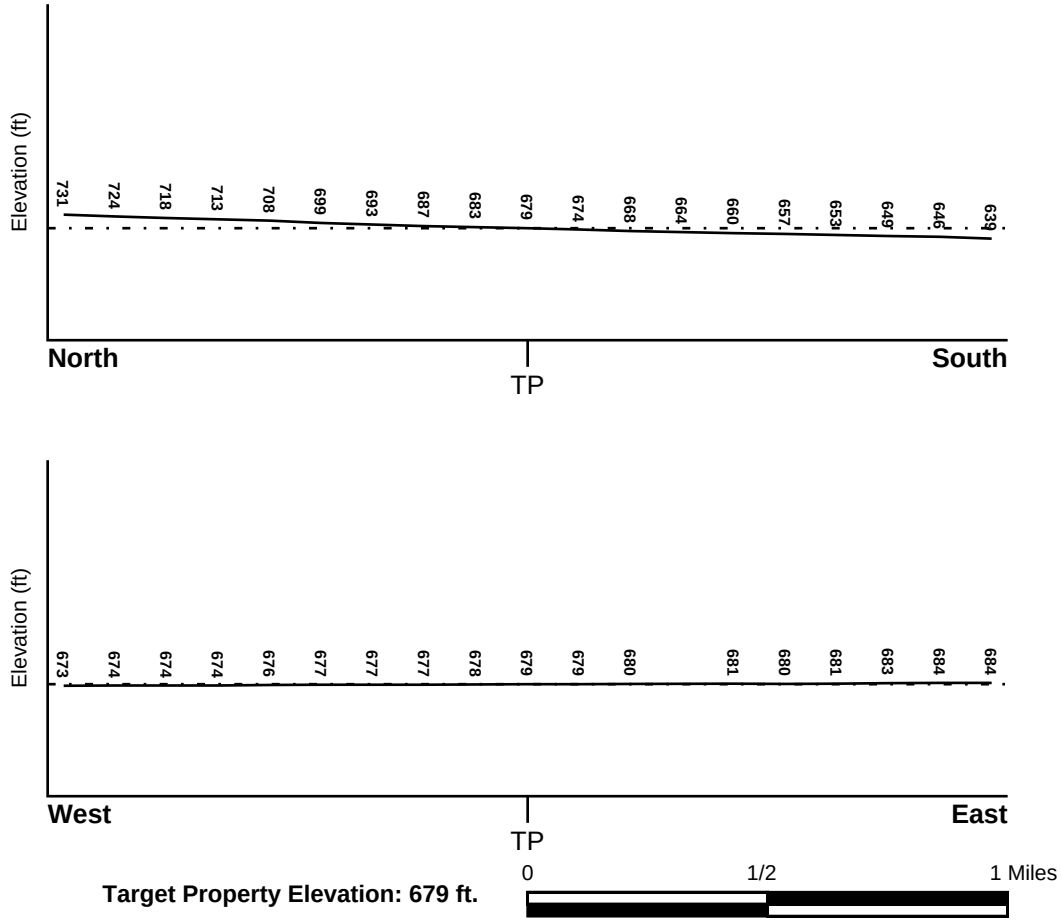
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General South

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06071C9335H	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06037C1750F	FEMA FIRM Flood data
06071C8620H	FEMA FIRM Flood data
06071C8638H	FEMA FIRM Flood data
06071C9375H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
PRADO DAM	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

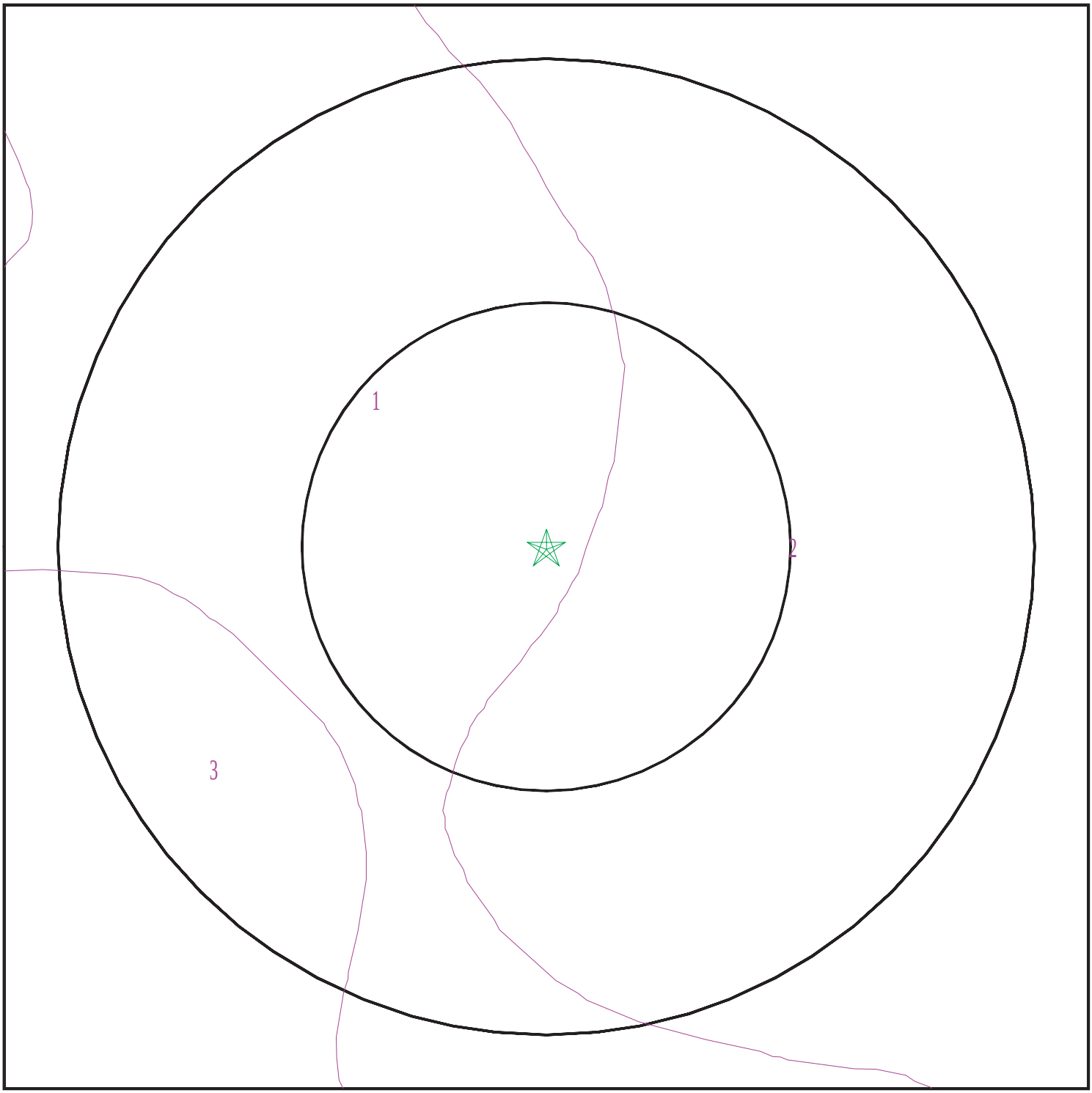
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 7910065.1s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	Ontario Ranch I	CLIENT:	Roux Associates
ADDRESS:	8185 Edison Avenue Ontario CA 91762	CONTACT:	Ashley Whitaker
		INQUIRY #:	7910065.1s
LAT/LONG:	33.992225 / -117.631027	DATE:	February 27, 2025 12:28 pm

G1-1174

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: HILMAR

Soil Surface Texture: loamy fine sand

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	22 inches	loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.9
2	22 inches	59 inches	stratified loamy sand to loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.9

Soil Map ID: 2

Soil Component Name: TUJUNGA

Soil Surface Texture: gravelly loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information

	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	18 inches	gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1
2	18 inches	59 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1

Soil Map ID: 3

Soil Component Name: GRANGEVILLE

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Somewhat poorly drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
2	11 inches	59 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

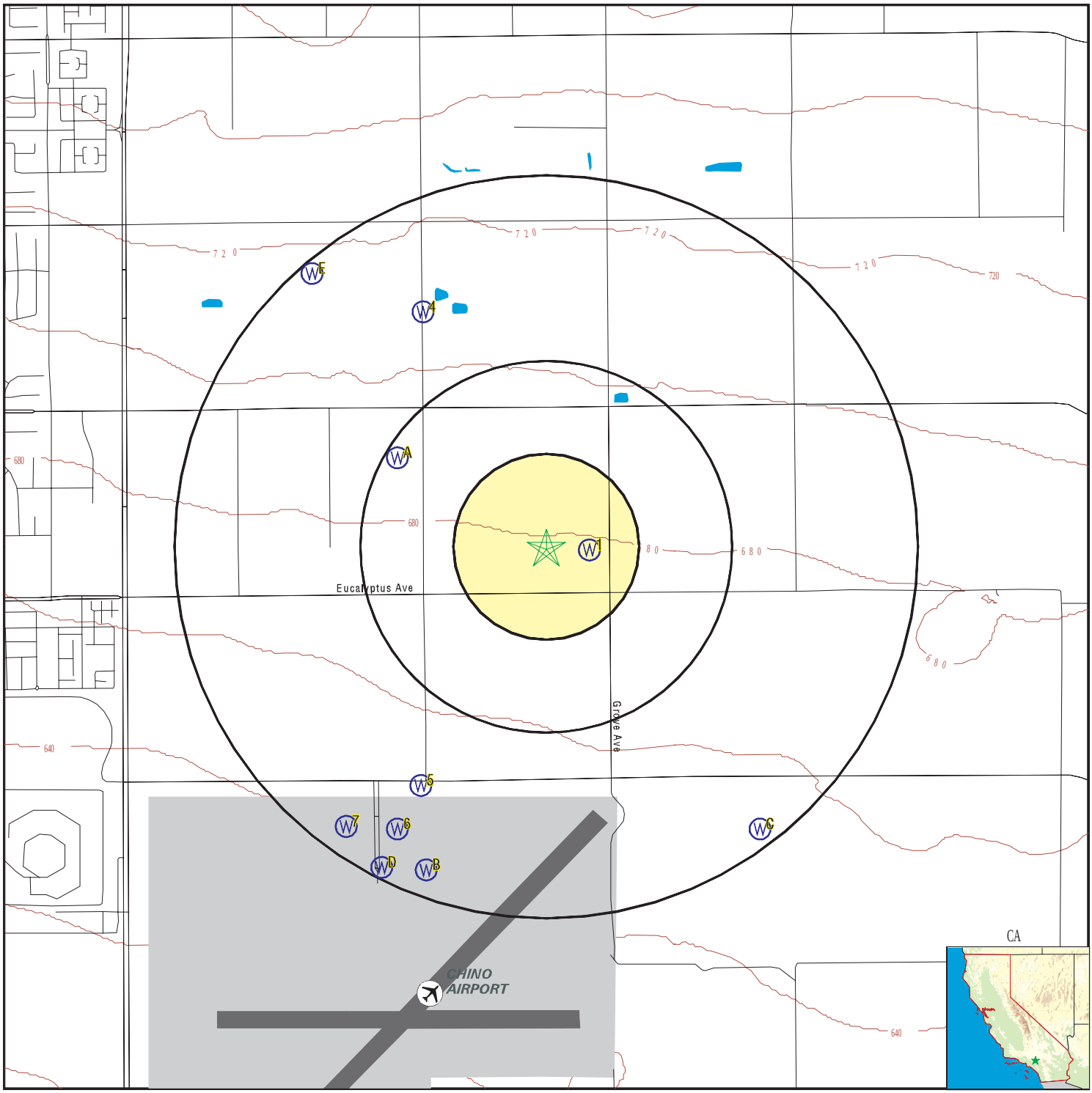
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CADWR0000031378	0 - 1/8 Mile East
A2	CADWR0000009816	1/4 - 1/2 Mile WNW
A3	CADWR0000004960	1/4 - 1/2 Mile WNW
4	CADDW2000005418	1/2 - 1 Mile NNW
5	CAEDF0000129348	1/2 - 1 Mile SSW
6	CADWR0000022934	1/2 - 1 Mile SSW
7	CAEDF0000005516	1/2 - 1 Mile SW
B8	CAEDF0000106207	1/2 - 1 Mile SSW
B9	CAEDF0000115868	1/2 - 1 Mile SSW
C10	CADWR0000014706	1/2 - 1 Mile SE
C11	CADWR0000036130	1/2 - 1 Mile SE
D12	CADDW2000003506	1/2 - 1 Mile SSW
D13	CADDW2000007125	1/2 - 1 Mile SSW
D14	CADDW2000018225	1/2 - 1 Mile SSW
E15	CADWR0000009886	1/2 - 1 Mile NW
E16	CADWR0000011113	1/2 - 1 Mile NW
D17	CAEDF0000014858	1/2 - 1 Mile SSW
D18	CAEDF0000118871	1/2 - 1 Mile SSW
D19	CAEDF0000116602	1/2 - 1 Mile SSW

PHYSICAL SETTING SOURCE MAP - 7910065.1s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	Ontario Ranch I	CLIENT:	Roux Associates
ADDRESS:	8185 Edison Avenue Ontario CA 91762	CONTACT:	Ashley Whitaker
		INQUIRY #:	7910065.1s
LAT/LONG:	33.992225 / -117.631027	DATE:	February 27, 2025 12:28 pm

G1-1109

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

1
East
0 - 1/8 Mile
Higher

CA WELLS **CADWR0000031378**

Well ID:	02S07W17R001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S07W17R001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S07W17R001S&store_num=		
GeoTracker Data:	Not Reported		

A2
WNW
1/4 - 1/2 Mile
Higher

CA WELLS **CADWR0000009816**

Well ID:	02S07W17L001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S07W17L001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S07W17L001S&store_num=		
GeoTracker Data:	Not Reported		

A3
WNW
1/4 - 1/2 Mile
Higher

CA WELLS **CADWR0000004960**

Well ID:	02S07W17L002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S07W17L002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S07W17L002S&store_num=		
GeoTracker Data:	Not Reported		

4
NNW
1/2 - 1 Mile
Higher

CA WELLS **CADDW2000005418**

GAMA:

Well ID:	CA3610012_019_019	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	3610012-019
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA3610012_019_019&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

5
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000129348**

Well ID:	SL208634049-CAMW2	Well Type:	MONITORING
Source:	EDF	Other Name:	CAMW2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208634049&assigned_name=CAMW2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208634049&assigned_name=CAMW2		

6
SSW
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000022934**

Well ID:	02S07W20L001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S07W20L001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S07W20L001S&store_num=		
GeoTracker Data:	Not Reported		

7
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000005516**

Well ID:	SL208634049-CAMW40	Well Type:	MONITORING
Source:	EDF	Other Name:	CAMW40
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208634049&assigned_name=CAMW40&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208634049&assigned_name=CAMW40		

B8
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000106207**

Well ID:	SL208634049-CAMW39	Well Type:	MONITORING
Source:	EDF	Other Name:	CAMW39
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208634049&assigned_name=CAMW39&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208634049&assigned_name=CAMW39		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B9
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000115868**

Well ID:	SL208634049-CAMW38	Well Type:	MONITORING
Source:	EDF	Other Name:	CAMW38
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208634049&assigned_name=CAMW38&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208634049&assigned_name=CAMW38		

C10
SE
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000014706**

Well ID:	02S07W21L002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S07W21L002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S07W21L002S&store_num=		
GeoTracker Data:	Not Reported		

C11
SE
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000036130**

Well ID:	02S07W21L001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S07W21L001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S07W21L001S&store_num=		
GeoTracker Data:	Not Reported		

D12
SSW
1/2 - 1 Mile
Lower

CA WELLS **CADDW2000003506**

GAMA:

Well ID:	CA3610075_029_029	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	3610075-029
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA3610075_029_029&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

D13
SSW
1/2 - 1 Mile
Lower

CA WELLS **CADDW2000007125**

GAMA:

Well ID:	CA3610075_028_028	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	3610075-028
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA3610075_028_028&store_num=		
GeoTracker Data:	Not Reported		

D14
SSW
1/2 - 1 Mile
Lower

CA WELLS **CADDW2000018225**

GAMA:

Well ID:	CA3610075_030_030	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	3610075-030
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA3610075_030_030&store_num=		
GeoTracker Data:	Not Reported		

E15
NW
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000009886**

Well ID:	02S07W17D002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S07W17D002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S07W17D002S&store_num=		
GeoTracker Data:	Not Reported		

E16
NW
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000011113**

Well ID:	02S07W17D001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S07W17D001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S07W17D001S&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

D17
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000014858**

Well ID:	SL208634049-CAMW35	Well Type:	MONITORING
Source:	EDF	Other Name:	CAMW35
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208634049&assigned_name=CAMW35&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208634049&assigned_name=CAMW35		

D18
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000118871**

Well ID:	SL208634049-CAMW34	Well Type:	MONITORING
Source:	EDF	Other Name:	CAMW34
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208634049&assigned_name=CAMW34&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208634049&assigned_name=CAMW34		

D19
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000116602**

Well ID:	SL208634049-CAMW33	Well Type:	MONITORING
Source:	EDF	Other Name:	CAMW33
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208634049&assigned_name=CAMW33&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208634049&assigned_name=CAMW33		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91762	19	0

Federal EPA Radon Zone for SAN BERNARDINO County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 91762

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.300 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program
State Water Resources Control Board
Telephone: 916-341-5577
The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

Geothermal Wells Listing
Department of Conservation
Telephone: 916-445-9686
Geothermal well means a well constructed to extract or return water to the ground after it has been used for heating or cooling purposes. Geothermal wells in California (except for wells on federal leases which are administered by the Bureau of Land Management) are permitted, drilled, operated, and permanently sealed and closed (plugged and abandoned) under requirements and procedures administered by the Geothermal Section of the Department of Conservations Geologic Energy Management Division (CalGEM, formerly DOGGR).

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX G

Resumes

PROFESSIONAL PROFILE



CONTACT INFORMATION

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Website: www.rouxinc.com

5150 East Pacific Coast Highway
Suite 450
Long Beach, CA 90804

EDUCATION

Bachelor of Arts, Earth Science, 1995, University of California, Berkeley

OSHA 40-Hour Hazardous Waste Operations and Emergency Response (HAZWOPER) Certified

Research Assistant to UC Berkeley Ph.D. Candidate Dawnika L. Blatter and Professor Ian S. E. Carmichael in Study of Continental Crustal Deformation from Subduction of the Cocos Plate in Western Mexico and Study of Upper Mantle Petrology in Central Mexico, January to April 1996

PROFESSIONAL LICENSES

Professional Geologist, State of California, No. 07506

Mauricio H. Escobar, PG

Vice President | Principal Geologist

EXPERIENCE SUMMARY

21 years of consulting experience: Principal Geologist with Roux Associates (2011 to Present); Senior Manager, Manager, and Senior Associate with ENVIRON International Corporation (2004 to 2011); Project Geologist with URS Corporation (2001 to 2004); Geologist with Hart Crowser (1998 to 2001).

TECHNICAL SPECIALTIES

Professional Geologist with over twenty years of experience designing, managing, and implementing environmental soil and groundwater investigations and remediation strategies for public and private clients. Experience as in-house consultant assisting with management of a $25MM yearly remediation portfolio for a Fortune 100 Company. Practice developing and implementing high-level strategies that consider legal and regulatory issues, communications and government relations, as well as technical challenges and costs. Significant assignments representing clients during Working Group meetings for Superfund sites and participation in technical committee meetings. Expertise in design and field implementation of in-situ chemical oxidation (ISCO) in hard rock and porous media-flow aquifers.

Substantial experience evaluating and remediating industrial, commercial and residential sites impacted with numerous contaminants in multiple media, including crude oil, fuels, volatile organic compounds, chromium VI, 1,4-dioxane, and PCBs. Extensive experience managing implementation of remediation programs that utilize and consider multiple technologies including soil vapor extraction, dual phase extraction, traditional pump and treat, in-well stripping, air sparging, chemical oxidation and reduction, thermal treatment, and natural attenuation. Experience managing large-scale remedial excavations involving the use of heavy earth moving equipment. Significant field experience using numerous drilling, soil sampling, groundwater sampling, and soil vapor sampling techniques.

CONTINUING EDUCATION

- Compounds of Emerging Concern in Groundwater, California Groundwater Resources Association, Concord, California, February 2012
- The Remediation Course, Princeton Groundwater, Las Vegas, Nevada, April 2010
- Vapor Intrusion Pathway: A Practical Guideline, Interstate Technology and Regulatory Council (ITRC) in conjunction with the California Department of Toxic Substances (DTSC) and California Water Boards, Long Beach, California, June 2009
- The Groundwater Pollution and Hydrology Course, Princeton Groundwater, Orlando, Florida, February 2007
- Hydrogeologic Analysis of Fractured Bedrock Systems, Midwest GeoSciences Group, University of Nevada Las Vegas and Nevada Test Site at Yucca Mountain, March 2006

REPRESENTATIVE PROJECTS

- **PRP Representation of Fortune 100 Company, Omega Chemical Superfund Site, Whittier, California.** Provide ongoing technical consulting to a Fortune 100 Company and major PRP at the Omega Chemical Superfund Site in Whittier, California. Active participant of the Omega PRP Group (OPOG) Technical Committee. Attend all pertinent technical meetings and provide Client with technical and strategic input that protects their best interests. Maintain constant interaction with the legal and finance teams as necessary to ensure the technical and legal strategies are in agreement and that adequate funding is reserved well in advance of regulatory commitments and OPOG cash calls. Pertinent technical issues include soil gas and vapor intrusion, and a regional groundwater plume. Regulatory oversight is provided by USEPA Region IX.

- **PRP Representation of Fortune 100 Company, BKK Corporation Class I Landfill Organized Group, West Covina, California.** Provide ongoing technical consulting to a Fortune 100 Company at the former BKK Corporation Class I Landfill site in West Covina, California. Participant in the BKK Technical Committee and attendant of pertinent technical meetings. Maintain constant communication with the Client's legal and finance teams and responsible for informing Client on the direction the Organized Group is headed. Responsible for identifying financial commitments made as part of technical decisions. Trusted with voicing opinions, concerns, and/or offering direction to the Group (if and when necessary), to ensure the Organized Group's direction is consistent with the Client's strategy. Pertinent technical issues include upgrades to the landfill infrastructure and groundwater remedial investigations in and around the landfill prism. Regulatory oversight is provided by the Department of Toxic Substances Control.
- **Portfolio Project Control - Fortune 100 Company, Torrance, California.** Three years of experience working as a full-time in-house consultant for a Fortune 100 Company assisting with management of all aspects of a complex multi-site portfolio. General role included communication with alliance partners, vendors, corporate finance, attorneys, public relations/communications, and procurement to track and facilitate progress of 9 major projects ($400,000 to $1 MM/year) and 3 mega projects ($3MM to $10MM+/year) that were unique in nature and complexity. Portfolio included former chemical sites, landfills, aerospace facilities, and other heavy use industrial facilities that were undergoing State and RCRA closure, as well as sites under CERCLA Superfund actions with PRP commitments. Charged with helping to develop, evaluate, and refine remedial strategies and lifecycle costs for sites that utilized various cleanup technologies such as application of oxidants and reducing agents, thermal oxidation, groundwater pump and treat, dual-phase and 2-PHASE™ extraction, soil vapor extraction, air sparging, and in-well air stripping. Major role included verifying adequate funding and maintaining documentation consistent with Sarbanes Oxley.
- **Strategy Expert Consulting - Fortune 100 Company, Los Angeles, California.** Ongoing third-party technical and strategic support to a Fortune 100 company for a major project involving former bulk storage and distribution facilities converted to open public space and residential uses. Site is undergoing remedial investigations and remedial alternatives evaluations under heavy regulatory and public scrutiny. Charged with providing opinions and recommendations as to the direction the current consultant and the regulatory agencies want to take the project and evaluating the conceptual site model and long term technical strategy. Active participant on technical team calls and ongoing direct communications with internal legal team.
- **Shipyard Decommissioning - Subsurface Assessment, Remedial Investigation, Demolition and Closure, Campbell Shipyard - Marco, Port of San Diego, California.** Lead geologist in the preparation of a comprehensive subsurface study of the former Campbell Shipyard property at the Port of San Diego, California. Over 200 borings were necessary to delineate the extent of impacted soils. Relevant environmental issues included a former coal works gasification plant immediately adjacent to the Site, a 2 to 4-foot thick lens of polynuclear aromatic hydrocarbon (PAH) laden sediment present throughout the Site below the water table, a former on-site diesel and kerosene tank farm, and numerous leaking fuel USTs. Responsibilities also included management of shipyard abandonment activities, such as abatement of asbestos and lead-based paint containing materials, demolition of on-site structures, crushing of asphalt and concrete into Class II base, and a comprehensive geophysical survey to locate all on-site utilities and buried structures. The work was performed under the regulatory oversight of the San Diego Regional Water Quality Control Board and the San Diego Unified Port District. Total cost of the work was approximately $1.3MM, implemented over a 15-month period.
- **Neutral Third-Party Oversight of Remediation Work, ITT Corporation and Home Depot, Glendale, California.** Provided third party oversight for a site undergoing major remediation of VOCs and chromium VI in soils and groundwater. The site was a former electronics manufacturing facility redeveloped as a major box retailer in Glendale, California. Services were provided on behalf of the former facility owners/operators and the current property owners, both of whom had differing interests and views on the remedial work being performed. Viewed all fieldwork and construction of remediation systems and attended quarterly meetings with consultants, attorneys, and clients to gauge progress, discuss ongoing work, and evaluate projected schedules for completion of remediation. Technical challenges to remediation included dewatering of 20-foot thick perched zone impacted with VOC contamination, despite a leaking slurry wall originally designed to prevent onsite migration from upgradient sources.
- **ISCO Demonstration Plan Using Permanganate, Wyle Laboratories, Riverside County, California.** Designed, managed, and implemented an ISCO Demonstration Plan using sodium permanganate injection at a former industrial manufacturing facility in Southern California. Main goals of the application were to demonstrate effective oxidation of trichloroethene (TCE) in alluvium and fractured granitic bedrock, evaluate potential mobilization of naturally occurring reduced metals, and evaluate the potential application of ISCO

at other areas of the Site, including off-site beneath residential homes. Twelve thousand gallons of 10% permanganate solution were delivered to the subsurface through 47 multi-depth permanent injection probes over a 22-day field event. TCE concentrations were reduced from a maximum of 30,000 microgram per liter (µg/L) to non-detect at the source area. Significantly, elevated hexavalent chromium [Cr(VI)] concentrations were observed in the area of injection and immediately downgradient. Following field observations, a Bench Scale Assessment (BSA) was conducted to evaluate potential significant sources of Cr(VI), evaluate the capacity of the aquifer to naturally attenuate Cr(VI), and provide data sufficient to estimate distance and time Cr(VI) would revert to its trivalent form. BSA and field data showed that principal source of Cr(VI) was from the raw product, with secondary contribution from chromium in the native rock, and deterioration of stainless steel well screens. Natural attenuation of Cr(VI) to background concentrations was estimated at 2 to 3 years post injection. Monitoring of the Demonstration Plan area for the 2+ years has proved those predictions accurate and a Remedial Action Plan (RAP) recommending full-scale on- and off-site treatment of TCE with permanganate was submitted to the California Department of Toxic Substances Control (DTSC). Total cost of the work was more than $1.0 million.

- **Remedial Excavation and ISCO Used to Facilitate Property Transfer, Sanmina, Inc., Irvine, California.** Managed and implemented an aggressive remedial strategy for a former electronics manufacturing facility in Southern California. The site had TCE concentrations in groundwater suggestive of dense non-aqueous phase liquid (DNAPL) and required expedited soil and groundwater remediation, in lieu of ongoing 2-PHASE™ and dual-phase extraction (DPE) efforts, to accommodate its divesture and redevelopment. Groundwater was generally encountered at 15 feet below ground surface (bgs) and contained TCE concentrations in the source area as high as 77,000 µg/L. The project was successfully completed by installing a 90-well dewatering system, excavating 13,000 cubic yards (cy) of soils, and removing 3,200 cy of TCE impacted soil along the axis of a residual TCE DNAPL mass; total depth of the excavation was 32 feet bgs. ISCO using sodium and potassium permanganate was used to remediate residual TCE-impacted soil and groundwater outside the area of excavation. Following implementation of the aggressive remedial strategy, TCE concentrations in groundwater were reduced by one to three orders of magnitude, suggesting the DNAPL had been removed and/or destroyed. The Orange County Health Care Agency (OCHCA) provided soils closure and the Santa Ana Regional Water Quality Control Board provided groundwater closure for the site 16 months after completion of remediation. The site was sold and redeveloped. Total cost of excavation and ISCO application was approximately $1.4 million.

- **Assessment, Remediation and Closure of Former Industrial Facility for Residential Re-development, Former Boeing Plant, Los Angeles, California.** Managed the assessment, remediation, and closure of a former asphalt batch plant and defense contractor facility on behalf of a residential developer. The work was performed simultaneously with planning and entitlement of the property, under the oversight of the County of Los Angeles Fire Department, Hazardous Materials Division. Unique challenges included the discovery of 15+ feet of buried asphalt debris and soils with elevated arsenic and chromium concentrations requiring off-site disposal. Developed site-specific cleanup thresholds for VOCs and heavy metals by preparing a limited human health risk assessment and incorporating Risk Based Screening Levels (RBSLs) developed by the San Francisco Regional Water Quality Control Board. The entire project was implemented in 15 months from initial assessment to site closure at a cost of $250,000.

- **Hydrocarbon Release Characterization and Remedial Investigation, Kinder Morgan Energy Partners, La Habra, California.** Designed, managed, and implemented a subsurface investigation with the primary focus of characterizing lateral and vertical distribution of hydrocarbon impacts to the groundwater and unsaturated zone. The release was related to a pipeline booster station flange rupture dating to the early 1980s. Fractured siltstone bedrock presented unique subsurface conditions and as a result, special consideration was given to drilling techniques and boring/well installations. The project involved 12 months of fieldwork for the installation of soil vapor probes, backhoe trenches, soil borings, and monitoring wells. Discovery of up to 15-feet of light non-aqueous phase liquids (LNAPL) resulted in amendments to the original work scope to provide for LNAPL removal and assessment of pneumatic and hydraulic properties of the soil/rock. A high vacuum DPE test was performed at selected wells to evaluate the feasibility of this technology for the removal of hydrocarbons. All work was conducted under the oversight of the Los Angeles Regional Water Quality Control Board in consideration of future residential development. Work was performed over a 2-year period at an approximate cost of $1.0 million.

- **Resource Conservation and Recovery Act (RCRA) Facility Investigation Work Plan for Bunker C Tank Farm Redevelopment, Long Beach, California.** Managed the preparation of a RCRA Facility Investigation Work Plan for a former power plant tank farm facility in Long Beach, California. The site was being planned for redevelopment with a retail box store and restaurant uses. The RFI Work Plan was prepared as part of a Corrective Action Consent Agreement between the

Client and the DTSC. The purpose of the RFI was to determine the nature and extent of releases at the site and to gather all the necessary data to support completion and implementation of a Corrective Measures Study (CMS).

- **Remedial Investigation of Former Transformer Washing Facility, General Electric and City of Los Angeles Redevelopment Agency, Los Angeles, California.** Prepared, managed, and implemented a Remedial Investigation Work Plan for a former transformer washing facility under the oversight of the DTSC. The field investigation was intended to evaluate and delineate the nature and extent of residual VOC, PCB, and dioxin impacts at the Site, to support decisions regarding the need for, and extent of, future removal or remedial actions. The field program showed that shallow soils at the site were significantly impacted with PCBs and deep soils and groundwater were significantly impacted with TCE and tetrachloroethene (PCE). ISCO Demonstration Plan Using Permanganate, Riverside County, California.
- **Remedial Investigation and Remedial Action Plan for Former Small Arms Firing Range, City of Huntington Beach Community Development Office, Huntington Beach, California.** Managed the preparation of a Remedial Investigation and RAP for the City of Huntington Beach in their effort to assess the extent of contamination and remedial options for a former public and police firing range. The project was performed under the oversight of the OCHCA. Relevant issues included soil berms and coal-tar treated wood posts impregnated with lead-shot, shallow landfill conditions (<5-feet), lack of a landfill cap, heavy hydrocarbon contamination, and landfill gas issues. The RAP included remedial options, costing, and an outline for implementation. Special consideration was given to the fact that the City intended to use the property for future Central Park recreational uses. The project was awarded on technical merit following a public bidding process that required the submittal of a formal proposal and interviews with City officials. Total cost of the project was $150,000, implemented over a 2-year period.

PRESENTATIONS*

Prevalence and Persistence of Hexavalent Chromium During In Situ Chemical Oxidation of Trichloroethylene with Permanganate, Antony D. G. Jones and Carol L. Serlin, ENVIRON, Irvine, CA; Mauricio H. Escobar, ENVIRON, Los Angeles, CA; George D. Havalias and Maria C. Echarte, American Analytics, Inc., Chatsworth, CA. The 19th Annual AEHS Meeting and West Coast Conference on Soils, Sediments, & Water, San Diego, California, March 2009

Assessment of Microbial Community Composition Throughout In Situ Chemical Oxidation of Trichloroethylene with Permanganate, Bram Sercu and Patricia Holden, UCSB, Santa Barbara, CA; Antony D. G. Jones and Carol L. Serlin, ENVIRON, Irvine, CA; Mauricio H. Escobar, ENVIRON, Los Angeles, CA. The 19th Annual AEHS Meeting and West Coast Conference on Soils, Sediments, & Water, San Diego, California, March 2009

Evaluation of the Effects of ISCO on TCE Impacted Ground Water in Weathered Granitic Mass, Mauricio H. Escobar, ENVIRON, Los Angeles, CA; Antony D. G. Jones and Carol L. Serlin, ENVIRON, Irvine, CA. The 6th International Conference on Oxidation and Reduction Technologies for In-Situ Treatment of Soil and Groundwater, San Diego, California, September 2008

Assessing Sources of Hexavalent Chromium during In-Situ Chemical Oxidation of Trichloroethylene with Permanganate, Antony D. G. Jones and Carol L. Serlin, ENVIRON, Irvine, CA; Mauricio H. Escobar, ENVIRON, Los Angeles, CA. The 6th International Conference on Oxidation and Reduction Technologies for In-Situ Treatment of Soil and Groundwater, San Diego, California, September 2008

Aggressive DNAPL Remedial Program Replaces Conventional Methods and Facilitates Property Transaction, Mauricio H. Escobar, Bita Tabatabai, and Douglas Jones, ENVIRON, Irvine, CA. The 4th International Conference on Oxidation and Reduction Technologies for In-Situ Treatment of Soil and Groundwater, Chicago, Illinois, October 2005

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APPENDIX H

References

American Society for Testing Materials (ASTM) *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (ASTM E 1527-21)

Ardent Environmental Group, Inc. (Ardent), *Draft Phase I Environmental Assessment (ESA), Ontario Ranch I, 150-Acres of Dairy Land, Edison Avenue and South Grove Avenue, Ontario, California,* December 20, 2021a.

Ardent, Results of a Subsurface Investigation*, Ontario Ranch I, 150-Acres of Dairy Land, Edison Avenue and South Grove Avenue, Ontario, California,* December 17, 2021b.

Ardent, *Draft Phase I ESA, Ontario Ranch II, 220-Acres of Dairy Land, Edison Avenue and South Grove Avenue, Ontario, California,* March 9, 2022.

EDR, *The EDR Radius Map™ Report with GeoCheck®*, February 14, 2024

EDR, *The EDR Aerial Photo Decade Package*, January 13, 2025

EDR, *EDR Historical Topo Map Report*, January 13, 2025

EDR, *Certified Sanborn Map Report*, January 13, 2025

EDR, *The EDR-City Directory Abstract*, January 14, 2025

GeoKinetics*, Phase I ESA, DeHoog Property, 8381 Edison Avenue, California*, January 23, 2006a.

GeoKinetics*, Phase I ESA, Alewyn Property, 14117 and 14361 Grove Avenue and 8185 Edison Avenue, California*, March 13, 2006b.

GeoKinetics*, Phase I ESA, Miersma Property, 14441 and 14474 Grove Avenue, California*, April 7, 2006c.

GeoKinetics*, Phase I ESA, Swager Property, 14350 Walker Avenue, California*, June 6, 2007.

Hillman Consulting, *Phase I ESA, 8311 Edison Avenue, Ontario, California,* March 21, 2014.

LOR Geotechnical Group, Inc.*, Phase I ESA and Limited Site Characterization, Swager Dairy, 8485 Edison Avenue, Ontario, California*, May 23, 2005.

Roux, *Phase I ESA, Ontario Ranch II, Edison Avenue and South Grove Avenue, Ontario, California,* February 29, 2024.

West Yost, *2022 State of the Basin Report, prepared for Chino Basin Watermaster*, June 2023.