## PHASE I ENVIRONMENTAL SITE ASSESSMENT

of an

# Undeveloped Property Northeast Corner of Highway 74 and Palomar Road Menifee, California 92585

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### **TABLE OF CONTENTS**

I.	EXECUTIVE SUMMARY & RECOMMENDATIONS	6
II.	SCOPE OF WORK & LIMITATIONS	8
	Purpose	8 8
III.	GENERAL SITE DESCRIPTION	11
	A. Client Provided Information  B. Adjoining and Adjacent Properties  C. USGS Topographic Map  D. General Hydrogeologic Characteristics	144 14
IV.	HISTORICAL REVIEW	15
	A. Aerial Photograph Review B. Building Permit Review C. Sanborn Fire Insurance Map Review D. City Street Directory Review E. Historical Topographic Map Review F. Interviews G. Recorded Land Title Records H. Data Gaps	17 18 18 18 18 19
V.	AGENCY RECORDS REVIEW	
	A. Review of Federally Reported Environmental Data  B. Review of State-Reported Environmental Data C. Local Agency Records Search D. Vapor Encroachment Screening E. Tribal Records Search	24 31 32
VI.	SITE VISIT OBSERVATIONS	33
	A. Surface Characteristics  B. Wastewater and Stormwater Management  C. Potable Water Supply and Sewer Service  D. Structure Construction  E. Business Operations Description	33 34
VII.	HAZARDOUS MATERIAL/WASTE OBSERVATIONS	34
	A. Hazardous Materials Handling and Storage  B. Wastestream Generation, Storage and Disposal  C. Solid Waste Disposal  D. Aboveground Storage Tanks (ASTs)	34 35 35
VIII.	E. Underground Storage Tanks (USTs) OTHER POTENTIAL ISSUES OF CONCERN	
VIII.		
	A. PCB-Containing Exterior Electrical Transformers  B. Other PCB-Containing Interior or Exterior Equipment  C. Suspect Asbestos-Containing Materials (ACMs)  D. Lead-Based Paint (LBP)	35 36

	E. Lead in Drinking Water	36
	F. Air QualityG. Radon	36
	H. Railroad Rights-of-Way	36
IX.	ADJOINING PROPERTY OBSERVATIONS	37
	A. Adjoining Properties Materials Storage	
	B. Adjoining Properties Wastestream Disposal	37
X.	STATEMENT OF THE ENVIRONMENTAL PROFESSIONALS	37
	Statement of Quality Assurance	38
	Statement of Quality Control	

## Appendix:

Site Maps
Site Photographs
Sanborn Maps
Regulatory Database Search
Correspondence
File Review Information
Key Site Manager Questionnaire
Miscellaneous

#### PHASE I ESA EXECUTIVE SUMMARY OVERVIEW

#### **Undeveloped Property**

### Northeast Corner of Highway 74 and Palomar Road

APNs 329-100-025, -026, -027, -030, -031, -033, -034 & 329-090-025, -026, -069, -070, -071, -072, Menifee, CA

Section Topic	No RECs Identified	Non-REC Issue Identified	RECs Identified	Phase II Recommended	Comments
Historical Usage		•			South Shore's historical review indicates the subject property was utilized for agricultural purposes from at least 1938 until at least 1967. It is not known if environmentally persistent pesticides have been applied to the subject site in the past. Based upon the apparent length of time that has elapsed since agricultural usage has occurred; the fact that significant surface grading likely occurred upon future site development (diluting/aerating/mixing potential surficial pesticide residues); and the current undeveloped (rather than residential) use of the property; it is unlikely the potential former usage of pesticides has significantly environmentally impaired the subject property or would require remedial actions. Should the need arise (e.g., significant soil disturbance), confirmatory pesticide testing could be performed in areas of the subject property that are designated for future residential or sensitive uses (schools, parks), but does not appear warranted at this time based upon the above factors.
Regulatory Database Review (on-site)		•			South Shore is awaiting a response from the Riverside County Agricultural Commissioner to a file search request; however, it is not expected that this information (if any) will alter the conclusions of this report.
Regulatory Database Review (nearby sites)	~				
On-site Operations	•				
Haz. Mat. Handling	~				
Haz. Waste Handling	~				

USTs/ ASTs	<b>~</b>	 	 
ACMs	~		
LBP/ Lead in H2O	~		
PCBs	~		
Radon	<b>~</b>		
Other	~		

# SECTION I. EXECUTIVE SUMMARY & RECOMMENDATIONS

South Shore Testing and Environmental (South Shore) was retained by Mr. Kelly D. Olauson of Mike Naggar & Associates Inc. (Client) to perform a Phase I Environmental Site Assessment (Phase I ESA or Assessment) of a site located at the northeast corner of Highway 74 and Palomar Road in Menifee, California. The site visit was performed by the person whose signature appears in first position on the signature page (Section X of this report). At the time of the March 4, 2018 site visit, the subject property consisted of a total of approximately 66.92-acre parcel of undeveloped land. The subject property is located on the north side of Highway 74 between Palomar Road and Menifee Road, within a commercial and residential area.

This Phase I ESA was performed in general accordance with the scope and limitations of the *American Society for Testing and Materials (ASTM) Phase I ESA Standard E1527-2013* (equivalent to the USEPA's All Appropriate Inquiry [AAI] Standard), the scope of work defined in this report, as well as the signed service agreement. Exceptions or deviations from the standard are typically expressed as data gaps, data failure or limitations, which are primarily discussed in Sections II and IV-H. The following summarizes South Shore's independent conclusions and best professional judgment based upon information available to us during the course of this Assessment.

Based upon the limited site reconnaissance, historical review, regulatory records review, and other information detailed within this report, this Assessment identified the following evidence of ASTM Recognized Environmental Conditions (RECs) or other issues in connection with the subject property:

South Shore contacted the Riverside County Agricultural Commissioner in an effort to evaluate whether records pertaining to pesticide regulations have been reported at the subject property. The typical turnaround time for such requests is in excess of four weeks, and as of the date of this report, a reply had not yet been received. However, it is not expected the file information (if any) will alter the conclusions of this report.

South Shore's historical review indicates the subject property was utilized for agricultural purposes from at least 1938 until at least 1967. Agricultural chemicals in use today are applied in dilute concentrations and, when used properly, degrade relatively quickly. However, environmentally persistent pesticides commonly applied prior to the 1980s can linger in the soil for many years. It is not known if environmentally persistent pesticides have been applied to the subject site in the past. Based upon the apparent length of time that has elapsed since agricultural usage has occurred; the fact that significant surface grading likely occurred upon future site development (diluting/aerating/mixing potential surficial pesticide residues);

and the current undeveloped (rather than residential) use of the property; it is unlikely the potential former usage of pesticides has significantly environmentally impaired the subject property or would require remedial actions. Should the need arise (e.g., significant soil disturbance), confirmatory pesticide testing could be performed in areas of the subject property that are designated for future residential or sensitive uses (schools, parks), but does not appear warranted at this time based upon the above factors.

With the exception of the above issues, no further investigation is recommended.

An Executive Summary Overview is also included in the previous section. However, when making any decisions concerning the findings of this Assessment, please also refer to the remainder of this report, which may present other items of interest that, are not discussed in the Executive Summary, or further details regarding the above items. In addition, please refer to the Data Gaps section (IV-H) of this report regarding information that may have been unavailable or incomplete which may have a bearing on the findings or usage of this report.

# SECTION II. SCOPE OF WORK & LIMITATIONS

#### **PURPOSE**

This Phase I Environmental Site Assessment is intended to assist the client regarding one of the requirements for the "innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability" (42 U.S.C.§9601 et seq). Qualification for these limitations is predicated on the assumption that "...the defendant must have undertaken, at the time of acquisition, all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice in an effort to minimize liability...." However, no warranty is made that this report constitutes all appropriate inquiry since numerous other factors, including user responsibilities, are required.

#### **PROTOCOL**

The American Society for Testing and Materials (ASTM) Phase I ESA Standard E1527-2013 is the most current method used in attempting to perform the due diligence required to achieve the above purpose. The E1527-2013 Standard Practice was created by the ASTM "...in an effort to define good commercial and customary practice in the United States of America for conducting an environmental site assessment...." and is equivalent to the USEPA's All Appropriate Inquiry [AAI] Standard issued November 1, 2005. The ASTM Standard E1527-2013 is intended to identify recognized environmental conditions (RECs) in connection with a given property. The term recognized environmental conditions is not intended to include "de minimus" conditions that generally do not present a material risk of harm and that are unlikely to be the subject of enforcement actions by governmental agencies.

#### SCOPE OF WORK

Generally utilizing ASTM Standard Practice E1527-2013, as well as the scope of work discussed below and in the signed work authorization document (including all conditions and limitations therein), this Assessment involved: A site reconnaissance of the subject property, limited observations of adjoining properties, a review of the historical usage of the subject property, and a review of readily available relevant documentation provided by various public and private sources (including the client and/or owner of the subject property) to identify conditions indicative of releases or threatened releases of hazardous substances, as defined in CERCLA Section 101 (14) U.S.C. § 312.1(c) to evaluate the presence or likely existence of:

♦ Recognized environmental conditions, specified by ASTM E1527-2013 as: "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1) due to a 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 brief and general evaluation of limited other potential environmental issues, including: suspect asbestos-containing materials, lead-based paint, polychlorinated bi-phenyls, and radon gas. No lab analyses, quantification, or indepth observations or discussion will be performed.

#### **LIMITATIONS**

In addition to the limitations described in this report, it is also subject to the terms and conditions of the service agreement with the Client, and related engagement or subsequently provided information, if applicable. As discussed in ASTM E1527-2013, no Phase I ESA can eliminate uncertainty regarding the potential for RECs in connection with a property. This investigation is simply intended to reduce uncertainty within reasonable limits of time and cost.

Refer to Section VI-A for a brief discussion of some (but not necessarily all) specific limitations to South Shore's subject property observations at the time of the site visit. The observations contained within this Assessment are based upon conditions readily observable during the site visit. These observations are typically unable to address conditions of areas not inspected, hidden from view, subsurface soil, groundwater, soil vapor, USTs, neighboring properties, and the like, unless specifically mentioned. It is not the purpose of this Assessment to determine the actual presence, or extent of contamination (if any) at the subject property. Unless specifically noted within this report, this Assessment does not include evaluation, observations, testing, or sampling to address groundwater, soil, or extraneous materials contamination (including mold and/or bio-hazardous/medical waste issues) in or on the subject property. South Shore is not providing geological interpretations or recommendations. Potential Vapor Intrusion issues from on or off-site sources are not evaluated. Electromagnetic issues (e.g., high-voltage power lines) or radiologic issues (e.g., X-ray usage, other radiation emitting items) are also not included. This Assessment does not include or address reasonably ascertainable environmental liens recorded against the subject property, unless stated. A regulatory compliance audit or health and safety review are not included.

South Shore makes no warranties or guarantees as to the accuracy or completeness of information obtained from or compiled by others. Information may also exist which was beyond the scope of this investigation or was not provided to South Shore that may have an impact on the conclusions of this Assessment. This Assessment does not attempt to address past or forecast future site conditions. South Shore also cannot forecast or be responsible for changes in regulatory guidelines or protocols, industry standards or the like, which may affect the conclusions and/or future usage of this report.

This Assessment has been conducted and prepared in accordance with generally accepted practices and procedures exercised by reputable professionals under similar circumstances. South Shore makes no other warranties or guarantees, either expressed or implied, as to the findings, opinions, or recommendations contained in the report, or as to the existence or non-existence of RECs or other issues at the subject property.

# SECTION III. GENERAL SITE DESCRIPTION

South Shore Testing and Environmental (South Shore) was retained by Mr. Kelly D. Olauson care of Mike Naggar & Associates (Client) to perform a Phase I Environmental Site Assessment (Phase I ESA or Assessment) of a site located at the northeast corner of Highway 74 and Palomar Road in Menifee, California. The site visit was performed by the person whose signature appears in first position on the signature page (Section X of this report). At the time of the March 4, 2018 site visit, the subject property consisted of a total of approximately 66.92-acre parcel of undeveloped land.

The subject property is located on the north side of Highway 74 between Palomar Road and Menifee Road, within a mixed commercial and residential area. The subject property location is shown on various Figures in the appendix.

During the site visit, which was performed by public access methods, the South Shore Assessor was unaccompanied. However, the Key Site Manager was notified in advance of the visit and permission for site access was granted to South Shore.

Ms. Carissa Hainsworth, Project Manager for the subject property, was identified as the "Key Site Manager." As defined by ASTM E1527-2013, the Key Site Manager is that person having good knowledge of the uses and physical characteristics of the subject property, and in a position to provide reasonably accurate information for the Key Site Manager Environmental Questionnaire (and this person may or may not be the property owner). Ms. Hainsworth completed the Key Site Manager Environmental Questionnaire subsequent to the site visit. A copy of the questionnaire is included in the appendix of this report. No RECs were identified as a result of the questionnaire review.

#### A. CLIENT PROVIDED INFORMATION

As discussed in ASTM E1527-2013, the User (e.g., Client) is required to perform certain tasks or provide certain information to South Shore in order to identify potential RECs. Tasks or information to be provided by the Client/User include: 1) review of judicial and title records for environmental liens, environmental deed restrictions or activity and use limitations (AULs); 2) provide specialized, actual, commonly known or reasonably ascertainable knowledge regarding the property; and, 3) identify reasons for a significantly lower purchase price (if applicable).

The Client or Key Site Manager (as applicable) has not provided or reported to South Shore any information which indicates the subject property is being sold, purchased or valued at a significantly reduced price due to outstanding environmental issues. Nor has the Client or Key Site Manager provided or reported to South Shore information indicating a specific knowledge of RECs, historic RECs, Environmental Liens, Activity and Use Limitations, or Environmental Deed Restrictions related to the subject property.

However, South Shore was not privy to the original purchase price versus valuation metrics of the property by the current owner or seller (as applicable), and therefore cannot evaluate this parameter. The Client/User of this report may wish to perform such an evaluation.

Previous environmental documentation concerning the subject property which was provided by South Shore from their project files includes: A 2010 Phase I ESA issued by T.H.E. Soils Company, Inc. That report concluded the following (directly excerpted):

#### 10.0 CONCLUSIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-05 for the 38.82-Acre Commercial/Retail Development, APN Nos.: 329-100-025, -026, -027, -030, -031 & -032, Northeast Corner of State Highway 74 and Palomar Road, Romoland Area, City of Menifee, Riverside County, California.

Any exceptions to, or deletions from, this practice are described in Section 2.4 and 2.5 of this report. The assessment has revealed no evidence of recognized environmental conditions in connection with the property except for the following:

• Historical use of the subject site for dry farming activities and the application of herbicides.

Based upon interviews and available documentation, it was established that herbicides would have been applied to the cereal grain crops on the subject site; and, because the subject site will be fallow prior to it being graded and the county agricultural representatives stated that, the chemicals utilized have a short residual life.

Therefore, no further assessment is required pertaining to the historical REC.

Additional previous environmental documentation concerning the subject property which was provided by South Shore from their project files includes: A 2011 Phase I ESA issued by T.H.E. Soils Company, Inc. That report concluded the following (directly excerpted):

#### 10.0 CONCLUSIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-05 for the 38.82-Acre Commercial/Retail Development, APN Nos.: 329-100-025, -026, -027, -030, -031 & -032 and 329-090-069,-070,-071,-072, Northeast Corner of State Highway 74 and Palomar Road, Romoland Area, City of Menifee, Riverside County, California.

Any exceptions to, or deletions from, this practice are described in Section 2.4 and 2.5 of this report. The assessment has revealed no evidence of recognized environmental conditions in connection with the property except for the following:

• Historical use of the subject site for dry farming activities and the application of herbicides.

Based upon interviews and available documentation, it was established that herbicides would have been applied to the cereal grain crops on the subject site; and, because the subject site will be fallow prior to it being graded and the county agricultural representatives stated that, the chemicals utilized have a short residual life.

Therefore, no further assessment is required pertaining to the historical REC.

The above discussion is only a brief summary of the information that is found in the full report(s) listed above. The report(s) should be read in their entirety to obtain a more complete understanding of the information provided, and to aid in any decisions or actions that may be made or taken based on that information. South Shore assumes the information in the report(s) is accurate, unless specifically stated.

No other previous environmental documentation (Phase I ESAs, Phase II ESAs, etc.) concerning the subject property was provided to South Shore or reported to exist by the Client or Key Site Manager. It is possible information contained in prior reports (if any) could change South Shore's conclusions or recommendations herein. If previous environmental documentation becomes available to the Client or subject property owner, a copy should be provided to South Shore for review. South Shore reserves the right to alter its conclusions herein based upon such new information.

In addition, as discussed in ASTM E1527-2013, information previously reviewed by another consultant is not required to be re-researched or verified as long as that information is believed to be accurate and completed in accordance with the AAI procedures and is not contradicted by new documentation. In the preparation of this report, South Shore may have used certain information presented in the previous report(s), with new research performed where appropriate. Reference is provided in the relevant section where such information is used.

#### **B. ADJOINING AND ADJACENT PROPERTIES**

As discussed in ASTM E1527-2013, an adjoining property is any real property whose border is contiguous or partially contiguous with the subject property or would be if the properties were not separated by a roadway, street or other public thoroughfare.

Specifically, the subject property is bordered by the following:

North	Immediately by undeveloped land, residences and a commercial-use property, then by Watson Road.
East	Immediately by residences (eight dwellings on Stone Lane) and Menifee Road, then by undeveloped land.
South	Immediately by Highway 74 (Pinacate Road), then by light-industrial-use properties (Valley Substation at 26125 Menifee Road and Amerimax Building Products at 28921 E. Highway 74).
West	Immediately by Palomar Road, then by undeveloped land and a commercial-use property (Chinese Bistro Chinese Restaurant at 28490 Highway 74).

#### C. USGS TOPOGRAPHIC MAP

The subject property's physical setting was researched employing a United States Geological Survey (USGS) 7.5 Minute Topographic Quadrangle (Quad) Map relevant to the subject property. The USGS 7.5 Minute Quad Map has an approximate scale of 1 inch to 2,000 feet, and shows physical features such as wetlands, roadways, mines, and buildings. The USGS 7.5 Minute Quad Map was used as the Standard Physical Setting Source and is sufficient as a single reference.

The Romoland, California Quad Map (dated 2012) shows no physical features that are likely to environmentally impact the subject property. The subject property is identified as undeveloped land. No mines, wells, aboveground storage tanks, or wetlands were depicted in the immediate area of the subject property. The elevation of the subject property is approximately 1,477 feet above mean sea level with a slight topographic gradient to the southwest.

#### D. GENERAL HYDROGEOLOGIC CHARACTERISTICS

The general area of the subject property is located within the Perris Valley, which is located in the central part of the Perris block of the northern Peninsular Ranges of southern California. The Perris block is a stable structural block bounded on the west by the Elsinore fault zone and the east by the San Jacinto fault zone.

It is underlain by rocks of the Peninsular Ranges batholith of Cretaceous-age and prebatholithic metasedimentary and metavolcanic rocks of probable Mesozoic-age. Thin sedimentary and volcanic units mantle the crystalline rocks in a few places. The subject site is underlain by late to middle Pleistocene old alluvial fan deposits (Morton, 2003). The alluvial fans deposits are related to erosion of the surrounding hills and mountains, resulting in the deposition of layers of alluvial deposits.

Groundwater was not encountered within the previous exploratory borings, which were advanced to a maximum depth of 51.5-ft bgs (THE, 2011 & 2010) on the southerly portion of the site adjacent to State Highway 74 or lower elevations of the subject parcels. The project site is located within the Perris Valley Hydrologic subarea of the Perris Basin. Regional groundwater is at least 100-ft bgs (Department of Water Resources, 1978). According to information obtained from the State Water Resources Control Board's on-line Geotracker database (www.geotracker.swrcb.ca.gov), the closest LUST site with available on-line groundwater data (Romoland Market at 27856 Highway 74, located approximately ½-mile west of the subject property) indicates a reported depth to first groundwater of approximately 100.5 feet below ground surface. The available on-line data also indicates a general southwesterly direction of groundwater flow at that site. However, local groundwater can be influenced by several factors, and may not conform to the reported nearby pattern. Shallower groundwater zones may also occur. Please note that South Shore is not providing geological interpretation or recommendations in this Assessment.

# SECTION IV. HISTORICAL REVIEW

The site historical review is used to develop an understanding of the previous uses of the subject property and surrounding area in an effort to identify the likelihood of past uses, or activities having environmentally impacted, the subject property. The historical review consisted of a search of various public and private Standard Historical Sources, as detailed in the sections below.

As defined by ASTM E1527-2013, a Standard Historical Source is considered complete if the information contained within the source identifies all uses of the subject property from the time the property was first used for residential, agricultural, commercial, industrial or governmental purposes. Ideally, the information should be available in either five-year intervals or site milestone events (i.e., initial construction activities, demolition activities, etc.). However, available public and private historical sources do not always fulfill this goal, in which case, the closest approximation is made based upon the sources readily available at the time of historical review.

<u>Historical Review Summary</u>: From the historical information review discussed below, South Shore concludes that the subject property was developed with a dwelling and outbuildings from at least 1938 until at least 1967. The subject structures were subsequently removed. Most of the neighboring properties were also structurally developed during the late 1960s with commercial structures.

Prior to the 1960s, most of the neighboring properties were undeveloped or agricultural land. No dry cleaners, gasoline stations, major landfills, military bases, manufacturing facilities, or heavy industrial businesses were identified on the subject property.

#### A. AERIAL PHOTOGRAPH REVIEW

Aerial photographs were reviewed to evaluate past land-use patterns of the subject property and vicinity. The photos were supplied by Environmental Data Resources, Inc. Copies of representative aerial photographs are included in the Site Maps appendix. This review revealed the following:

- 1938: The subject property is utilized for agricultural land and a dwelling and outbuildings are located in the southeast corner of the subject property. The surrounding land usage also consists of primarily agricultural land. North: immediately by agricultural-use land, then by Watson Road. East: immediately by agricultural land and Menifee Road, then by agricultural land. South: immediately by Highway 74, then by undeveloped land. West: immediately by Palomar Road, then by agricultural land.
- 1949: Conditions at the subject property and the adjoining properties appear similar to those observed in the previous aerial photograph.
- 1953: Conditions at the subject property and the adjoining properties appear similar to those observed in the previous aerial photograph.
- 1961: Conditions at the subject property and the adjoining properties appear similar to those observed in the previous aerial photograph.
- 1967: The subject property is utilized for agricultural land and a dwelling and outbuildings are located in the southeast corner of the subject property. The surrounding land usage also consists of primarily agricultural land. North: immediately by agricultural-use land, then by Watson Road. East: immediately by agricultural land and Menifee Road, then by agricultural land. South: immediately by Highway 74, then by undeveloped land and a commercial-use property. West: immediately by Palomar Road, then by agricultural land.
- 1978: The subject property is agricultural land and the dwelling and outbuildings have been removed from the southeast corner of the subject property. The surrounding land usage also consists of primarily agricultural land. North: immediately by agricultural-use land and residences, then by Watson Road. East: immediately by agricultural land and Menifee Road, then by agricultural land. South: immediately by Highway 74, then by undeveloped land and a commercial-use property. West: immediately by Palomar Road and a commercial-use property, then by agricultural land.

- 1985: The subject property is undeveloped land and a power line easement trends north-south across the center of the subject property. North: immediately by agricultural-use land, residences and a commercial-use property, then by Watson Road. East: immediately by residences, agricultural land and Menifee Road, then by agricultural land. South: immediately by Highway 74, then by undeveloped land, a commercial-use property and a light industrial-use property. West: immediately by Palomar Road and a commercial-use property, then by agricultural land.
- 1989: Conditions at the subject property and the adjoining properties appear similar to those observed in the previous aerial photograph, with the exception of somewhat greater development in the general area.
- 1997: Conditions at the subject property and the adjoining properties appear similar to those observed in the previous aerial photograph, with the exception of somewhat greater development in the general area.
- 2002: Conditions at the subject property and the adjoining properties appear similar to those observed in the previous aerial photograph, with the exception of somewhat greater development in the general area.
- 2006: Conditions at the subject property and the adjoining properties appear similar to those observed in the previous aerial photograph, with the exception of somewhat greater development in the general area.
- 2010: The subject property is occupied by the improvements (power line easement and drainages) similar to that observed during the site visit. The surrounding land usage is also similar to that observed during the site visit.

#### **B. BUILDING PERMIT REVIEW**

In an effort to evaluate the official construction and demolition history of the subject property, South Shore reviewed Riverside County Assessors (RCA) information for the subject property. No addresses or structures were located for the subject property.

In a further effort to evaluate the development history of the subject property, South Shore reviewed Riverside County Assessor's (RCA) information obtained from the RCA's website. Review-of-this information-indicated the Assessor's Parcel Numbers for the subject-property are 329-100-025, -026, -027, -030, -031, -033, -034 and 329-090-025, -026, -069, -070, -071, -072; the parcels consist of a total of approximately 66.92 acres; the subject property has no improvements (structures); and the Property Type/Use Code is identified as Vacant. No other information significant to this report was obtained from the Assessor's data.

#### C. SANBORN FIRE INSURANCE MAP REVIEW

South Shore attempted to review Sanborn Fire Insurance Maps for the area of the subject property as provided by EDR. Sanborn Maps are detailed drawings that show the location and use of structures on a given property during specific years. These maps were originally utilized by insurance companies to assess fire risk but are now utilized as a valuable source of historical and environmental-risk information. However, according to EDR, no maps were available for the subject property.

#### D. CITY STREET DIRECTORY REVIEW

Based upon the other historical sources available, the current undeveloped nature of the subject property, and the confirmed previous agricultural usage, city street directories were not reviewed for the subject property.

#### E. HISTORICAL TOPOGRAPHIC MAP REVIEW

Based upon the other historical sources available, the current undeveloped nature of the subject property, and the confirmed previous agricultural usage, historical topographic maps were not reviewed for the subject property.

#### F. INTERVIEWS

As specified in ASTM E1527-2013, interviews will be conducted with parties including present land owners and occupants, past land owners and occupants, and adjoining property owners, as appropriate and as available. South Shore interviewed the following parties during this Assessment:

Ms. Carissa Hainsworth, Project Manager for the Subject Property

South Shore interviewed Ms. Clarissa Hainsworth, the Project Manager for the subject property, in an effort to obtain information regarding the current and former uses of the subject property via the Key Site Manager Environmental Questionnaire. Ms. Hainsworth reported that the subject property has no utilities in use and that a "will serve" letter will be obtained from the utility providers when necessary. Ms. Hainsworth was unaware of any hazardous material contamination from the current operations or from past subject property usage.

#### G. RECORDED LAND TITLE RECORDS

As specified in ASTM E1527-2013, recorded land titles are records usually maintained by the municipal or county recorder of deeds which detail ownership fees, leases, land contracts,

easements, and other encumbrances attached to or recorded against the subject property. Due to state land trust regulations and laws, land-title records typically only provide trust names, owner's names, or easement holders, and not information concerning previous uses or occupants of the subject property. Therefore, this Assessment has relied upon other standard historical information sources which are typically more informative than recorded land titles. The Client also has not provided an environmental liens/activity usage limitation search for The Client has not provided land title records, a title report, or an environmental liens/activity usage limitation search for South Shore's review or requested that such a search be performed by South Shore. It would be prudent to perform a review of title documentation to evaluate potential use restrictions or other issues. According to the ASTM E1527-2013 guidelines, it is the responsibility of the User of this report to perform such a review.

#### H. DATA GAPS

As specified in ASTM E1527-2013, data gaps are defined as "a lack or inability to obtain information required by the standards and practices listed in the regulation despite good faith efforts by the Environmental Professional or prospective landowner to gather such information". Data failure is one form of a data gap and occurs when historical research does not identify standard historical sources that are "reasonably ascertainable" and "likely to provide useful information to identify prior uses of the property". Per ASTM E1527-13, the assessment must document data failure and give reasons why historical sources were not available or excluded (if applicable).

Based on SOUTH SHORE's research, the following data gap(s) and/or data failure was/were identified:

No address was available for the prior onsite dwelling.

Information relative to deed restrictions and environmental liens, a title search, and completion of a pre-survey questionnaire from the report User were not provided by the Client. Based on the other information reviewed as part of this assessment, it appears unlikely this data gap will significantly affect South Shore's report conclusions.

South Shore contacted the Riverside County Agricultural Commissioner in an effort to evaluate whether records pertaining to pesticide regulations have been reported at the subject property. The typical turnaround time for such requests is in excess of four weeks, and as of the date of this report, a reply had not yet been received. However, it is not expected the file information (if any) will alter the conclusions of this report.

As discussed in Section VI-A, and other sections of this report, changes to the property over time, and/or conditions at the time of the site visit, limited South Shore's observations of historical (and possibly current) conditions at the subject property. These changes included but are not necessarily limited to: removal of the former dwelling located in the southeast corner of the subject property.

In addition, regarding the historical businesses at the property, South Shore was limited to review of available regulatory records and interviews of third-parties, since the prior business owners are unknown.

The oldest reliable historical resource utilized for this report, a 1938 aerial photo, indicated the subject property was developed with a dwelling and outbuildings. Because the historical resources utilized in researching the subject property did not provide information prior to the initial development of the subject property, data failure occurred. However, based on the information obtained from the readily available sources, it is unlikely that earlier sources would affect the conclusions of this report.

Historical data was not available in five-year increments. However, based on the sources reviewed, and the previously structurally undeveloped status of the subject property and neighboring properties as observed in the aerial photographs reviewed, it is unlikely this data gap will impact the findings and conclusions of this assessment.

# SECTION V. AGENCY RECORDS REVIEW

In an effort to evaluate whether the subject property and/or nearby sites have reported USTs, hazardous waste generation, or hazardous material releases, regulatory information from the federal, state, and local agencies listed below were reviewed. The database report was compiled by a third-party database provider and is reportedly the most recent database information available from each agency. A copy of the database report is included in the appendix. According to the database provider, their search of the various databases conforms to ASTM E1527-2013 Standards. However, the accuracy of the information provided by the agencies is not without error or omission, and the information listed is limited to that which was reported to or gathered by that agency. A limited discussion of the number of sites identified, and of their potential impact to the subject property, follows the database descriptions. In addition, South Shore may request state and/or local regulatory agency information useful for this Assessment. The primary databases reviewed, and their general search range criteria are below:

Federal Database	Search Range		
USEPA NPL/Superfund databases:	Target Property to 1.0 mile		
USEPA CERCLIS databases:	Target Property to 0.5 mile		
USEPA RCRIS facilities databases			
Corrective Action Sites:	1.0 mile		
TSD Facilities:	0.5 mile		
Generators:	0.25 mile		
USEPA ERNS database:	Target Property		
US Engineering Controls:	0.5 mile		
US Institutional Controls:	0.5 mile		
US DOD/FUDS databases:	1.0 mile		

US Brownfields:	0.5 mile		
State/Local Database	Search Range		
State Superfund databases:  EnviroStor/Response databases:  Hist Cal-Sites:  CA Bond Exp. Plan	1.0 mile		
State Landfills database:	0.5 mile		
State Cortese	0.5 mile		
State/Local LUST databases:	0.5 mile		
State Spills databases: SLIC: CHMIRS:	0.5 mile Target Property		
State/Local UST/AST databases:	0.25 mile		
State Liens database:	Target Property		
State Deed database:	0.5 mile		
State VCP database:	0.5 mile		
State HAZNET database:	Target Property		
Local Haz-Mat/Cleanup databases:	Target Property		

#### A. REVIEW OF FEDERALLY REPORTED ENVIRONMENTAL DATA

The review of the federal environmental databases listed below attempts to identify environmental problem sites, activities, and occurrences from the records of the U.S. Environmental Protection Agency (USEPA). The detailed listing, and a map showing the location of the sites relative to the subject property, is included in the appendix.

#### National Priorities List (NPL) of Superfund Sites:

The NPL is the USEPA's database of hazardous waste sites currently identified and targeted for priority cleanup action under the Superfund program. This search includes Proposed NPL sites, Delisted NPL sites, and NPL Recovery sites. NPL sites may encompass relatively large areas. As such, polygon coverage for the site boundaries (for a majority of the NPL sites), as produced by the EPA may be provided.

#### National Priorities List Liens (NPL Liens):

The NPL Liens database contains a list of filed notices of 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.

# Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) of 1980:

Mandated as part of the 1980 Superfund Act, the CERCLIS (Comprehensive Environmental Response, Compensation and Liability Information System) list is an EPA compilation of the sites investigated, or currently being investigated, for a release or potential release of a regulated hazardous substance under the CERCLA regulations. This search also includes the CERCLIS-NFRAP (no further remedial action planned) database.

### RCRIS Corrective Action (RCRIS-CA) Sites:

The RCRIS-CA report contains information pertaining to hazardous waste handling facilities which have conducted, or are currently conducting corrective actions, as regulated by the Resource Conservation and Recovery Act.

# Resource Conservation and Recovery Act Information System (RCRIS) Treatment, Storage, and Disposal (TSD) Facilities:

The RCRA program identifies and tracks hazardous waste from generation source to the point of ultimate disposal. The RCRIS-TSD facilities database is the composite of reporting facilities that transport, store, or dispose of controlled or hazardous waste. Identification on this list does not indicate that a site has impacted the environment.

#### **RCRIS Generator Facilities:**

The RCRIS program identifies and tracks hazardous waste from generation source to the point of ultimate disposal. The RCRIS generator facilities database (large and small quantity generators and various derivations) is the composite of reporting facilities that generate hazardous waste. Identification on these lists does not indicate that a site has impacted the environment.

### **Emergency Response Notification System (ERNS):**

The ERNS database is the historical record of releases of hazardous substances reported to the USEPA.

# **EPA Engineering and Institutional Controls (US ENG/INST CONTROL) Sites:**

These databases include listings of sites with engineering or institutional 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. 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 required as part of the institutional controls.

#### Department of Defense (DOD) Sites:

The Unites States Geological Survey (USGS) maintains the DOD database, which consists of federally owned or administered lands, administered by the DOD, that have an area equal to or greater than 640 acres of the United States, Puerto Rico, and the US Virgin Islands. Identification on this database does not necessarily indicate that a site has impacted the environment.

### Formerly Used Defense Sites (FUDS):

The U.S. Army Corps of Engineers database contains a listing of locations of Formerly Used Defense Sites (FUDS) where the U.S. Army Corps of Engineers is actively working or will take necessary cleanup actions. Identification on this database does not indicate that a site has impacted the environment.

### US Brownfields Sites (Brownfields):

The US Brownfields site includes brownfields properties addressed by Cooperative Agreement Recipients (CAR) and brownfields properties addressed by Targeted Brownfields Assessments (TBA). EPA's TBA program is designed to help states, tribes, and municipalities minimize the uncertainties of contamination often associated with brownfields. Cooperative Agreement Recipients (states, political subdivisions, territories, and Indian tribes) become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the USEPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

#### **CERCLA Lien Information (LIENS 2):**

A Federal 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.

#### Facility Index System (FINDS) sites:

The FINDS Report is a computerized inventory of all facilities that are regulated or tracked by the U.S. Environmental Protection Agency. These facilities are assigned a unique identification number that serves as a cross-reference for databases in the EPA's program system. Identification on this database does not indicate that a site has impacted the environment.

#### B. REVIEW OF STATE-REPORTED ENVIRONMENTAL DATA

A general description of the databases searched and the corresponding responsible state or local agency. The detailed listing, and a map showing the location of the sites relative to the subject property, is included in the appendix.

#### State Hazardous Waste Site (SHWS) Databases:

State Hazardous Waste Site records are the states' equivalent to CERCLIS (refer to CERCLIS discussion).

#### California EnviroStor Databases:

The Department of Toxic Substances Control's (DTSC's) Cal-Sites database contains potential or confirmed hazardous substance release properties. CalSites database was created by the DTSC, but DTSC no longer up-dates the The CalSites database was replaced by the EnviroStor CalSites database. database. The DTSC's RESPONSE database 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 at The DTSC's Site Mitigation and Brownfields Reuse the time of listing. Program's (SMBRPs) EnviroStor database identifies sites that have reported contamination or sites for which there may be reason 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 Cal-Sites, 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.

#### Solid Waste Facilities, Landfills and Recycling Facilities:

The State Solid Waste Facilities and Landfills and Recycling databases include an inventory of active, closed, and inactive solid waste disposal facilities, landfills, refuse transfer stations, and recycling facilities (non-landfill sites).

#### **Historical Cortese Database:**

The Historical Cortese list contains hazardous waste and substance sites compiled pursuant to Assembly Bill 3750 (Cortese, Chapter 1048, Statutes of 1986). The information included in this list was compiled with information from the California DTSC, the State Water Resources Control Board, and the California Waste Management Board. This database contains primarily LUST sites, although other types of sites may be included.

#### Leaking Underground Storage Tanks (LUSTs):

State and/or local agencies maintain inventories of LUSTs (also known as LTANKS) in a statewide database.

#### **State/Local Spills Databases:**

The Spills, Leaks, Investigations, and Cleanup (SLIC) Cost Recovery Listing program is designed to protect and restore water quality from spills, leaks, and similar discharges. The database(s) included in this section are the states' equivalent to the ERNS report and generally contain information for reported hazardous material/waste surface or groundwater contamination release investigations reported in that state or locality. The California Hazardous Material Incident Report System (CHMIRS) database contains information on reported hazardous waste material incidents (accidental releases or spills).

### Underground Storage Tanks (USTs)/Aboveground Storage Tanks (ASTs):

USTs are regulated under Subtitle I of the RCRA (as well as various state regulations) and must be registered with the State Underground Storage Tank Program. These are registered USTs only, and identification on this list(s) does not necessarily indicate that the site has impacted the environment.

This search includes review of the Active UST Facilities (UST) database, Facility Inventory Database (CA FID UST), Hazardous Substance Storage Container Database (HIST UST), and SWEEPS UST Listing database (SWEEPS UST). Also potentially included in this section are sites identified on historic UST databases that are no longer maintained. The AST database is the State Water Resources Control Board's Hazardous Substance Storage Container Database for registered ASTs. Note: The nature of this listing indicates a UST and/or AST has been reported at the respective address; however, the nature of the UST and/or AST listing does not indicate whether the presence of the UST(s) and/or AST(s) has resulted in an impact to the environment. UST/AST sites with reported releases are typically identified on other listed databases which indicate a reported release or environmental impact and are discussed accordingly.

#### **Environmental Liens Listing (LIENS):**

The Department of Toxic Substances Control's (DTSC) LIENS database includes a listing of property locations with environmental liens for California where DTSC is a lien holder.

#### **Deed Restriction Listing (DEED):**

The Department of Toxic Substances Control's (DTSC) DEED database includes a listing of Site Mitigation and Brownfields Reuse Program (SMBRP) Facility Sites with Deed Restrictions and Hazardous Waste Management Program Facility Sites with Deed/Land Use Restrictions. The 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, and 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.

#### Voluntary Cleanup Program (VCP):

The DTSC's VCP database contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have requested that DTSC oversee the investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

#### State and/or Local Agency Generators (HWTS/HAZNET):

The Hazardous Waste Tracking System (HWTS or HAZNET) data is extracted from copies of hazardous waste manifests kept by the Cal-EPA-DTSC. These manifests track hazardous wastes from generation source to the point of ultimate disposal. Permit data is generally culled from local agency database(s) for hazardous material handlers and generators. Identification on these lists does not indicate that a site has impacted the environment and the data has not always been verified for accuracy by the DTSC or local agencies.

#### National Pollutant Discharge Elimination System (NPDES) Database:

The National Pollutant Discharge Elimination System (NPDES) includes sites that have had or have a permit for the discharge of wastewater or stormwater issued by the Regional Water Quality Control Board or a local agency (e.g., Public Works Department). Identification on this database does not necessarily indicate that a site has impacted the environment, only which permitted discharge(s) have occurred.

#### State and/or Local Agency Air Emissions Database (EMI):

The EMI data is extracted from permits for air emissions kept by the state or local air resources agency. The nature of the EMI listings indicates the emission of volatile materials to the air; however, the nature of the EMI listings does not indicate whether the related activities resulted in an impact to the environment. Sites with reported releases are typically identified on other listed databases which indicate a reported release or reported impact to the environment (e.g., LUST, SLIC, Cortese) and are discussed accordingly.

#### **Drycleaners Database:**

The California Department of Toxic Substance Control (DTSC) maintains a listing of drycleaners and drycleaner related facilities that have EPA ID numbers. EPA ID numbers are assigned to facilities with certain SIC codes (power laundries; garment pressing and cleaner's agents; etc.). The nature of the Drycleaners listings indicates the facility has been given an EPA ID number due to a SIC code assignment; however, the nature of the Drycleaners listings does not indicate whether the related activities resulted in an impact to the environment. Sites with reported releases are typically identified on other listed databases which indicate a reported release or reported impact to the environment (e.g., LUST, SLIC, Cortese) and are discussed accordingly.

#### Notify 65 Database:

Notify 65 listings generally indicate that some type of release and/or groundwater impact have occurred which was required to be reported under Proposition 65 rules. These types of listings typically indicate groundwater has been impacted by the listed site; however, details are typically not provided in this type of database.

# EDR Historical Auto Stations, Historical Cleaners, & Manufactured Gas Plants Databases:

These databases include former gas stations, auto repair shops, dry cleaners, Laundromats, and manufactured gas plants that are typically no longer active. Identification on these databases does not necessarily indicate that such activities actually occurred at that site or that a site has impacted the environment.

#### **Local Regulatory Databases:**

The Riverside County Department of Environmental Health (RCDEH) maintains a list of USTs and LUSTs (Riverside Co. UST/LUST). Identification on this database typically does not indicate that a site has impacted the environment.

<u>Database Discussion</u> – Below is a brief discussion of those sites listed in the database as at or nearby the subject property, and potentially sites at a further distance that, in SOUTH SHORE's experience, have an obvious potential to impact the subject property (e.g., NPL sites).

	SUBJECT PROPERTY Database Listings								
Listin	Listing Database(s) Discussion								
Name/Address									
No listings for			n/a	n/a					
subje	ct property								

Selected OFF-SITE Database Listings										
Site Name/Address	Distance (miles/direction)		Database(s)	Status						
ARCO AM/PM	75 feet east-	Cross-	UST, EDR Hist	No release reported						
Romoland	southeast	gradient	Auto	-						
26050 Menifee Road										

Discussion: Information from the database indicates this site is located approximately 75 feet east-southeast of the subject property and is also known as Century Retail Romoland ARCO. This site is identified as a UST and EDR Historical Auto site. The nature of EDR historical auto listings indicates an auto station has operated at the respective location in the years 2004

to 2014; however, the nature of the historical listings does not indicate whether the former activities resulted in an impact to the environment. Sites with reported releases are typically identified on other databases which indicate a reported release or reported impact to the environment (e.g., LUST, SLIC, CORTESE) and are discussed accordingly. The UST listing reported four USTs at this site (Facility ID #23162) with the permitting agency listed as the Riverside County Department of Environmental Health. Based on the distance from the subject property, the lack of a reported release, and the apparent cross-gradient location with respect to the inferred direction of groundwater flow (southwesterly), it appears unlikely this listed site has not significantly environmentally impacted the subject property.

Amerimax	76	feet	South-	Cross-	RCRA-SQG,	No release reported
28921 Highway 74	sou	theast		gradient	FINDS, ECHO,	
				1.000	EMI, WDS	

Discussion: Information from the database indicates this site is located approximately 76 feet south-southeast of the subject property. This site is identified as a RCRA SQG, FINDS, ECHO, EMI, and WDS site. The site is identified as a RCRA Small Quantity Generator of hazardous waste since the year 2000 with no violations reported. The nature of FINDS and ECHO database listings indicate that the site has been listed in the EPA's facility index system; however, the nature of the FINDS and ECHO site listings does not indicate whether any activities resulted in an impact to the environment. Sites with reported releases are typically identified on other databases which indicate a reported release or reported impact to the environment (e.g., LUST, SLIC, CORTESE) and are discussed accordingly. The EMI database lists 2 tons each of Total Organic Hydrocarbon Gas and Reactive Organic Gas emissions for this site in the year 1990. The WDS database lists this industrial site (Facility ID 33I015862) with continuous or seasonal discharge that is under Waste Discharge Requirements (a minor threat to groundwater quality). Based on the distance from the subject property, the lack of a reported release, and the apparent cross-gradient location with respect to the inferred direction of groundwater flow (southwesterly), it appears unlikely this listed site has not significantly environmentally impacted the subject property.

Robert H. Sherman	255	feet	Down-	EDR Hist Auto	No release reported
28455 Highway 74	southwest		gradient		

Discussion: Information from the database indicates this site is located approximately 255 feet southwest of the subject property. This site is identified as an EDR Historical Auto site in the years 1988-1989. The nature of historical listings indicates an auto station has operated at the respective location; however, the nature of the historical listings does not indicate whether the former activities resulted in an impact to the environment. Sites with reported releases are typically identified on other databases which indicate a reported release or reported impact to the environment (e.g., LUST, SLIC, CORTESE) and are discussed accordingly. Based on the distance from the subject property, the lack of a reported release, and the apparent cross-gradient location with respect to the inferred direction of groundwater flow (southwesterly), it appears unlikely this listed site has not significantly environmentally impacted the subject property.

						the second second		
San	Jacinto	Service	457	feet	east-	Cross-	RCRA-LQG,	No release reported

Center	southeast	gradient	FINDS,	
26100 Menifee Road			SWEEPS UST,	
			NPDES	

Discussion: Discussion: Information from the database indicates this site is located approximately 457 feet east-southeast of the subject property and is also known as the SCE Menifee Service Center. This site is identified as a RCRA LQG, FINDS, SWEEPS UST, and NPDES site. The site is identified as a RCRA Large Quantity Generator of hazardous waste since the year 2008 with no violations reported. The nature of FINDS database listing indicates that the site has been listed in the EPA's facility index system; however, the nature of the FINDS site listing does not indicate whether any activities resulted in an impact to the environment. Sites with reported releases are typically identified on other databases which indicate a reported release or reported impact to the environment (e.g., LUST, SLIC, CORTESE) and are discussed accordingly. The NPDES database lists a construction site with a termination date of 12/22/2016. The SWEEPS UST database lists three USTs located at this site including a 12,000-gallon gasoline UST, a 10,000-gallon diesel UST, and a 1,000gallon waste oil UST that all became active in 1992. Based on the distance from the subject property, the lack of a reported release, and the apparent cross-gradient location with respect to the inferred direction of groundwater flow (southwesterly), it appears unlikely this listed site has not significantly environmentally impacted the subject property.

Based upon the distance, status, type of listing and/or down- to cross-gradient location, the above and remaining database listings appear unlikely to have significantly environmentally impacted the subject property.

#### **Unlocatable/Unplottable Sites:**

Unplottable "orphan" sites are those which could not be plotted by the database provider using conventional geo-coding methods, typically because the information provided in the original government database was unclear, incorrect or missing. A listing of orphan sites (if any) appears at the end of the database, immediately after the last plottable site description.

South Shore reviewed the orphan list for sites with the same name as the subject property (if applicable) and/or the same or similar property address. This review is inherently limited by the incomplete and/or possibly incorrect data reported in the orphan listings. For orphans apparently not related to the subject property, only those obviously located adjoining or within a short distance that may affect the property are discussed. Orphan sites which are also listed in the plotted section are not re-discussed.

South Shore's review of the unlocatable/orphan list revealed no obvious sites of concern listed at or adjoining the subject property.

#### C. LOCAL AGENCY RECORDS SEARCH

The following is a discussion of the results of SOUTH SHORE's written records requests, online regulatory database review, and/or personal/telephone contacts (as applicable) made to state and/or local government agencies in an effort to obtain potential information relevant to the subject property. Please note that, as discussed in the ASTM E1527-13 Standard, Section 8.1.5, records are considered available within a *reasonable time and cost*, only if available within 20 calendar days of the request and for a nominal cost (only covering the source's cost of retrieving and/or duplicating the information):

#### Santa Ana Regional Water Quality Control Board (SARWQCB):

South Shore contacted the SARWQCB in an effort to evaluate whether hazardous material incidents, USTs, and/or LUSTs have been reported at the subject property. The SARWQCB informed South Shore that without a valid address a search cannot be performed for the subject property.

#### Riverside County Department of Environmental Health (RCDEH):

South Shore contacted the RCDEH in an effort to evaluate whether hazardous material incidents, USTs, and/or LUSTs have been reported at the subject property. The RCDEH informed South Shore that without a valid address a search cannot be performed for the subject property.

#### South Coast Air Quality Management District (SCAQMD):

South Shore reviewed the SCAQMD's online database (www.aqmd.gov) in an effort to evaluate whether hazardous material-related emissions records were available for the subject property. That search revealed no records listed for the subject property.

### California EPA - Department of Toxic Substances Control (DTSC):

South Shore contacted the DTSC in an effort to evaluate whether hazardous materials usage, hazardous waste generation, hazardous material incidents have been reported at the subject property address. The DTSC informed South Shore that no hazardous material incident, UST, or LUST information is on file for the subject property address.

South Shore also reviewed CalEPA-DTSC's Hazardous Waste Tracking System (HWTS) online database (http://hwts.dtsc.ca.gov) in an effort to identify potential hazardous waste generation/disposal activities associated with the subject property address. That search revealed no records listed for the subject property other than those reported in the database, if any.

# California Department of Conservation, Division of Oil, Gas and Geothermal Resources (DOGGR) Maps:

South Shore reviewed DOGGR maps available on the DOGGR website in an effort to identify whether oil or gas wells have been reported in the vicinity of the subject property. According to the DOGGR website mapping interface, no oil or gas wells are reported in the immediate subject property area (within 1/8-mile).

#### D. VAPOR ENCROACHMENT SCREENING

South Shore has performed a limited Vapor Encroachment Screening (VES) for the subject property as mentioned in ASTM Standard Practice E2600-15. The purpose of this VES was to identify existing Vapor Encroachment Conditions (VECs), which is defined by ASTM E2600-15 as "the presence or likely presence of chemical of concern vapors in the subsurface of the target property caused by the release of vapors from contaminated soil and/or groundwater either on or near the target property." However, the review was general in nature and may not encompass all aspects of the E2600-15 guidelines. South Shore has reviewed known or reported releases of petroleum hydrocarbon or other constituents of concern (COCs, including volatile organic compounds - VOCs) to subsurface soils and/or groundwater within the vicinity of ASTM-specified distances from the subject property, as reported within the radius report. It should be noted that since this review only addresses sites with reported releases in the radius report, it does not address potential unreported impact from nearby sites, if any.

Based on the South Shore's review, the following is indicated about the sites with known releases relative to a potential vapor encroachment condition (VEC) at the subject property.

	Number/Name of Sites	VEC Exists	VEC Does Not Exist
Petroleum Releases (<528 feet)	0		X
VOC Release (<1,742 feet)	0		X

Based upon the above review, a VEC at the subject property from off-site database listings has not been identified.

#### E. TRIBAL RECORDS SEARCH

According ASTM E1527-2013, records for local and tribal records shall be checked to satisfy all appropriate inquiry for this assessment. The following is a discussion of the results of SOUTH SHORE's written records requests, online regulatory database review, and/or personal/telephone contacts (as applicable) made to tribal governmental agencies in an effort to obtain potential information relevant to the subject property:

The subject property is not located on tribal property and therefore no inquiry was necessary.

### SECTION VI. SITE VISIT OBSERVATIONS

#### A. SURFACE CHARACTERISTICS

At the time of the site visit, the subject property consisted of a total of approximately 66.92 acres parcel of undeveloped land. There are no structures onsite. The landscaping appeared to be in good condition with no signs of unnatural or chemically induced stress. No pits, ponds, lagoons, swales, or surface impoundments potentially containing hazardous materials were observed on the subject property. Weather conditions at the time of the site visit consisted of clear skies, with temperatures in the 70s.

Specific observations of note from the site visit included: The site consisted of approximately 67 acres of undeveloped land. An unimproved road comprises the majority of the northern property line. A power line easement trends north-south in the approximate center of the subject property. A drainage ditch is located along the southern property line. Eight residences are located northeast of the subject property on Stone Lane. Trees are located near the southeast corner of the subject property where a dwelling was located in the past.

#### B. WASTEWATER AND STORMWATER MANAGEMENT

Exterior surface run-off from the subject property is expected to flow into the southern drainage ditch, as well as directly onto the adjoining roadways.

At the time of the site inspection, the subject property was undeveloped land, and no wastewater generating activities were observed.

#### C. POTABLE WATER SUPPLY AND SEWER SERVICE

During the course of the site visit, no obvious evidence of active or abandoned water supply wells or septic systems was observed.

A septic system may have been associated with the dwelling that was formerly located in the southeast corner of the subject property. Septic systems, when used for routine sewage, are unlikely to significantly environmentally impact a property. However, South Shore is not evaluating the septic system in any way as part of this Assessment. Should the disposal of hazardous material or wastes to a septic system ever be suspected, a subsurface investigation should be performed.

#### D. STRUCTURE CONSTRUCTION

The subject property was undeveloped land at the time of the site inspection. No structures or evidence of past structures (e.g., foundations, etc.) were noted.

#### E. BUSINESS OPERATIONS DESCRIPTION

South Shore's research indicates no dry cleaners, gasoline stations, military bases, industrial facilities, or major manufacturing operations have occupied the subject property.

Prior to the current undeveloped land use, the subject property was occupied by a dwelling (residence) with outbuildings.

South Shore's historical review indicates the subject property was utilized for agricultural purposes from at least 1938 until at least 1967. Agricultural chemicals in use today are applied in dilute concentrations and, when used properly, degrade relatively quickly. However, environmentally persistent pesticides commonly applied prior to the 1980s can linger in the soil for many years. It is not known if environmentally persistent pesticides have been applied to the subject site in the past. Based upon the apparent length of time that has elapsed since agricultural usage has occurred; the fact that significant surface grading likely occurred upon future site development (diluting/aerating/mixing potential surficial pesticide residues); and the current undeveloped (rather than residential) use of the property; it is unlikely the potential former usage of pesticides has significantly environmentally impaired the subject property or would require remedial actions. Should the need arise (e.g., significant soil disturbance), confirmatory pesticide testing could be performed, but does not appear warranted at this time based upon the above factors.

# SECTION VII. HAZARDOUS MATERIAL/WASTE OBSERVATIONS

#### A. HAZARDOUS MATERIALS HANDLING AND STORAGE

At the time of the site visit, the subject property consisted of undeveloped land. Hazardous materials handling and/or storage activities were not observed at the subject property during the site visit.

#### B. WASTESTREAM GENERATION, STORAGE AND DISPOSAL

At the time of the site visit, the subject property consisted of undeveloped land. Waste stream/hazardous waste generation, storage, and/or disposal activities were not observed at the subject property during the site visit.

#### C. SOLID WASTE DISPOSAL

At the time of the site visit, the subject property consisted of undeveloped land. Solid waste disposal activities were not observed at the subject property during the site visit.

#### D. ABOVEGROUND STORAGE TANKS (ASTs)

Visual or physical indicators of current or former ASTs were not observed at the subject property during the site visit.

#### E. UNDERGROUND STORAGE TANKS (USTs)

As discussed in the Section V (Agency Records Review) of this report, no USTs were reported at the subject property. In addition, no visual or physical evidence of current or past USTs was discovered during the site visit in the readily visible areas of the property. In particular, South Shore searched for: fill pipes, vent pipes, manways, manholes, access covers, concrete pads not homogeneous with surrounding surfaces, concrete built-up areas potentially indicating pump islands, abandoned pumping equipment, or fuel pumps.

# SECTION VIII. OTHER POTENTIAL ISSUES OF CONCERN

#### A. PCB-CONTAINING EXTERIOR ELECTRICAL TRANSFORMERS

Several pole-mounted electrical transformers were observed at the subject property. These transformers appeared to be in good condition, showing no signs of damage or past leakage, and they appeared to be owned by the local utility. Based upon the date of construction of the subject property development and the apparent age of the transformers (pre-1977), it is possible the transformers contain poly-chlorinated biphenyls (PCBs). However, regardless of their PCB content, the maintenance, repair, or replacement of the transformers is the responsibility of the local utility, and therefore, no further investigation regarding the on-site transformers is recommended.

#### B. OTHER PCB-CONTAINING INTERIOR OR EXTERIOR EQUIPMENT

At the time of the site visit, the subject property consisted of undeveloped land, and no structures with fluorescent light fixtures containing PCBs, or other evidence of any other equipment likely containing PCB-contaminated fluid (e.g., interior electric transformers, hydraulic elevators, hydraulic hoists/lifts, hydraulic loading dock ramps, other fluid containing equipment, etc.) was observed.

### C. SUSPECT ASBESTOS-CONTAINING MATERIALS (ACMs)

At the time of the site visit, the subject property consisted of undeveloped land. Therefore, suspect asbestos-containing building materials were not observed. However, this report does not address the potential presence of naturally occurring asbestos or asbestos-like minerals which may or may not be present on-site. Such research is beyond the scope of this report.

#### D. LEAD-BASED PAINT (LBP)

At the time of the site visit, the subject property consisted of undeveloped land. Therefore, suspect lead based paint covered building materials were not observed.

#### E. LEAD IN DRINKING WATER

At the time of the site visit, the subject property consisted of undeveloped land. Therefore, drinking water plumbing systems related to structures were not observed.

### F. AIR QUALITY

Unusual smells, noxious odors, or visual emissions were not observed during the inspection of the subject property. However, these observations are general in nature and should not be construed as an air quality assessment.

#### G. RADON

According to the USEPA, the general area of the site has a predicted average indoor screening level of less than the EPA guideline action level of 4.0 picoCuries per liter of air (EPA Radon Zone Level of 2 or 3). Therefore, based upon the reported subsurface characteristics of the area, the subject property exhibits a low potential for high-level radon exposure.

#### H. RAILROAD RIGHTS-OF-WAY

There are several potential environmental risks associated with railroad rights-of-way, including the usage of herbicides, pesticides, petroleum materials and related heavy metals (e.g. arsenic) to maintain the tracks, as well as the potential spillage of hazardous materials from railcars. During the site visit, railroad rights-of-way, spurs, or related features were not observed on or immediately adjoining the subject property.

## SECTION IX. ADJOINING PROPERTY OBSERVATIONS

As discussed below, based upon limited observations of the adjoining properties from publicly accessible locations, as well as a review of federal, state, and local environmental databases, none of the adjoining properties appeared to have significantly environmentally impacted the subject property at this time.

Historically, nearby properties utilized various hazardous materials, and some of these sites may have impacted the environment (refer to Section V). However, based upon the limited database information available to SOUTH SHORE, these sites do not appear to have significantly environmentally impaired the subject property at this time.

#### A. ADJOINING PROPERTIES MATERIALS STORAGE

Visual observations of the portions of the adjoining properties visible from the subject property or public roadways did not indicate the exterior storage of hazardous materials or wastes. No indications of spillage or staining were observed in the observable exterior areas of these sites. Additionally, no obvious indications of improper hazardous material storage or unusual or suspicious materials handling or storage practices were observed.

#### B. ADJOINING PROPERTIES WASTESTREAM DISPOSAL

No unusual or suspicious waste stream disposal activities were observed on the portions of the adjoining properties visible from the subject property or public roadways.

## SECTION X. <u>STATEMENT OF THE ENVIRONMENTAL PROFESSIONALS</u>

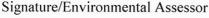
This Assessment has been performed for the exclusive use and benefit of the addressee(s) identified on the cover of this report, or agents directly specified by it (them), for the transaction at issue concerning the subject property described in this report. This Assessment shall not be used or relied upon by others without the prior written consent of South Shore Environmental, Inc. and of the addressee(s) named on the cover of this report. In addition to any limitations described in this report, it is also subject to the terms and conditions of the signed service agreement with the Client.

### STATEMENT OF QUALITY ASSURANCE

The conclusions contained within this Assessment are based upon site conditions that were readily observed and were reasonably ascertainable and present at the time of the site visit, and upon the other research performed as detailed within this report. The findings and conclusions represent our best professional opinion and judgment. In addition, the conclusions and recommendations stated in this report are based upon personal observations made by SOUTH SHORE and upon information provided by others and such information is presumed accurate.

Signature of Environmental Assessor - Kevin M. Clark, PG #8573:

M. Clarental Assessor





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

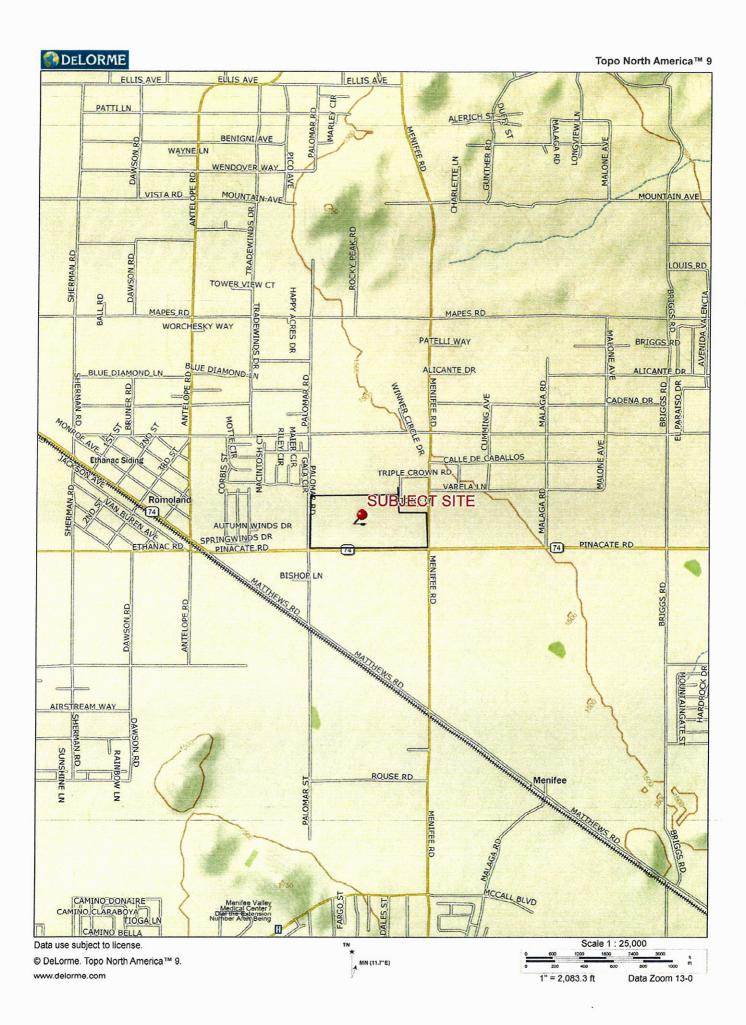
Signature of Environmental Professional - John P. Frey, Senior Environmental Assessor:

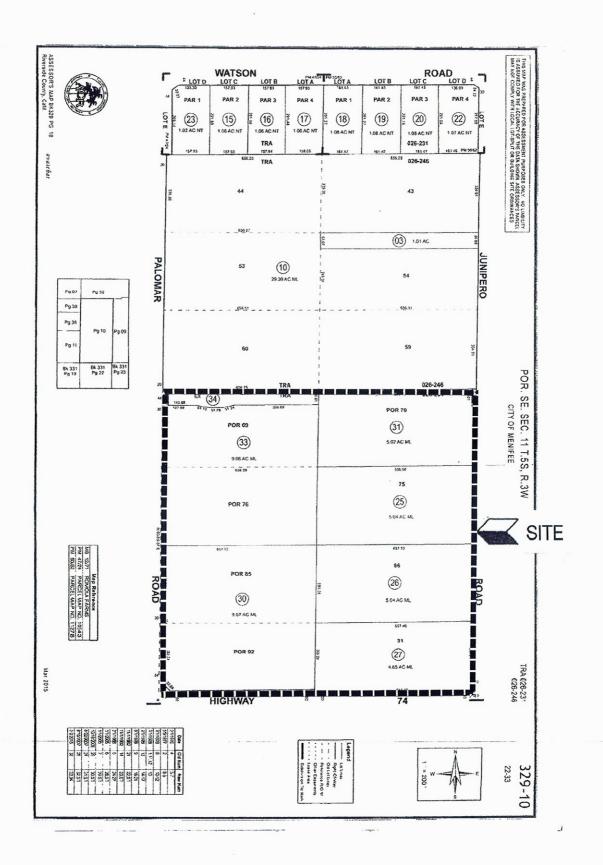
Signature/Environmental Professional

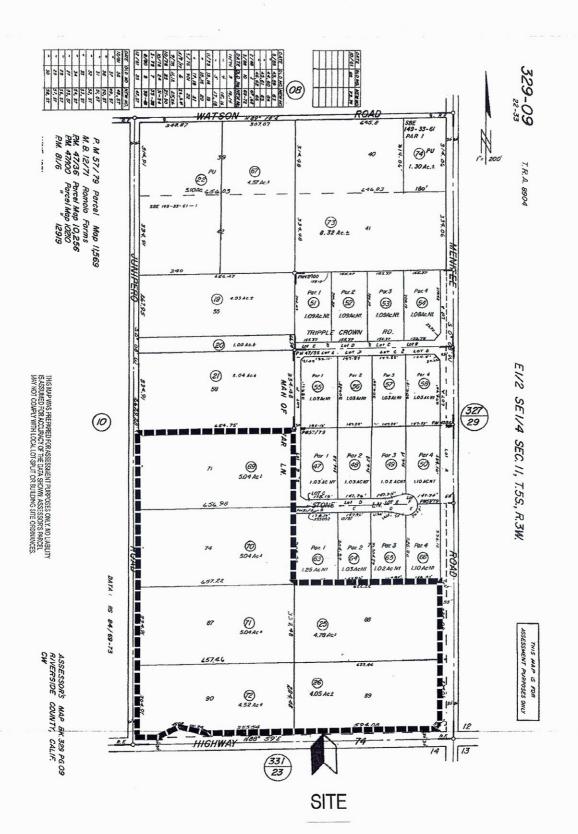
KEVIN M. CLAR No. 8573

OF CALIFO

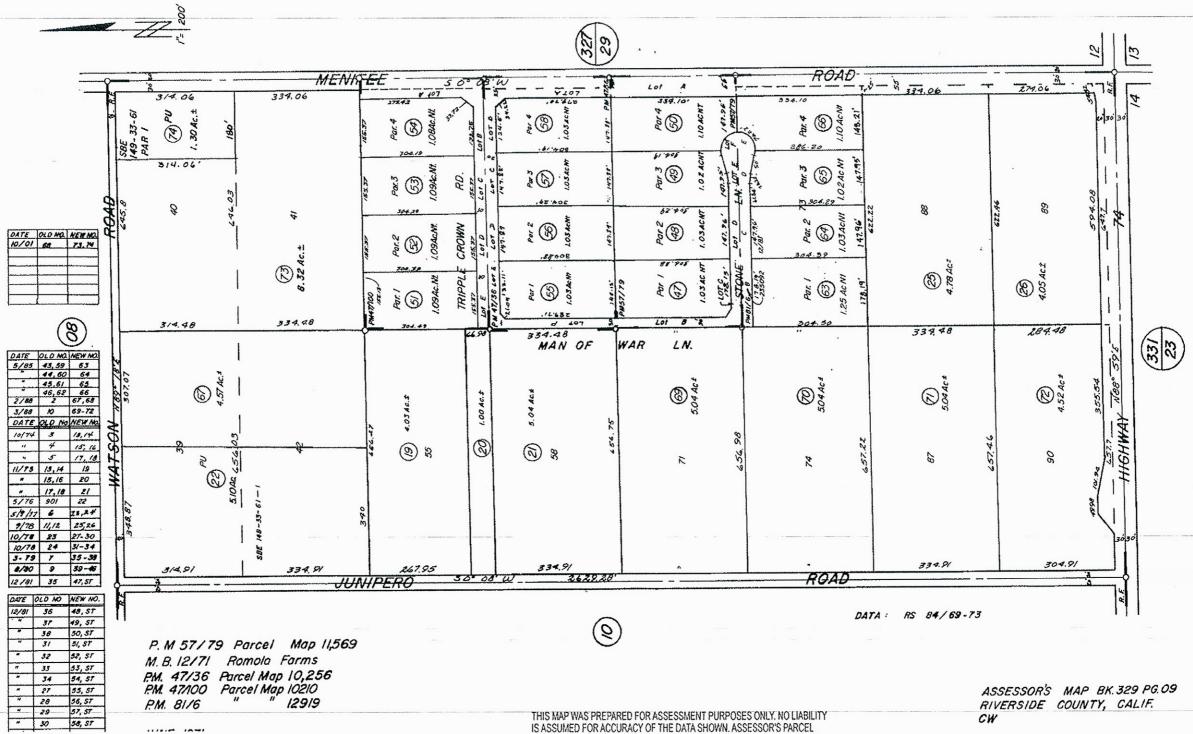
SITE MAPS



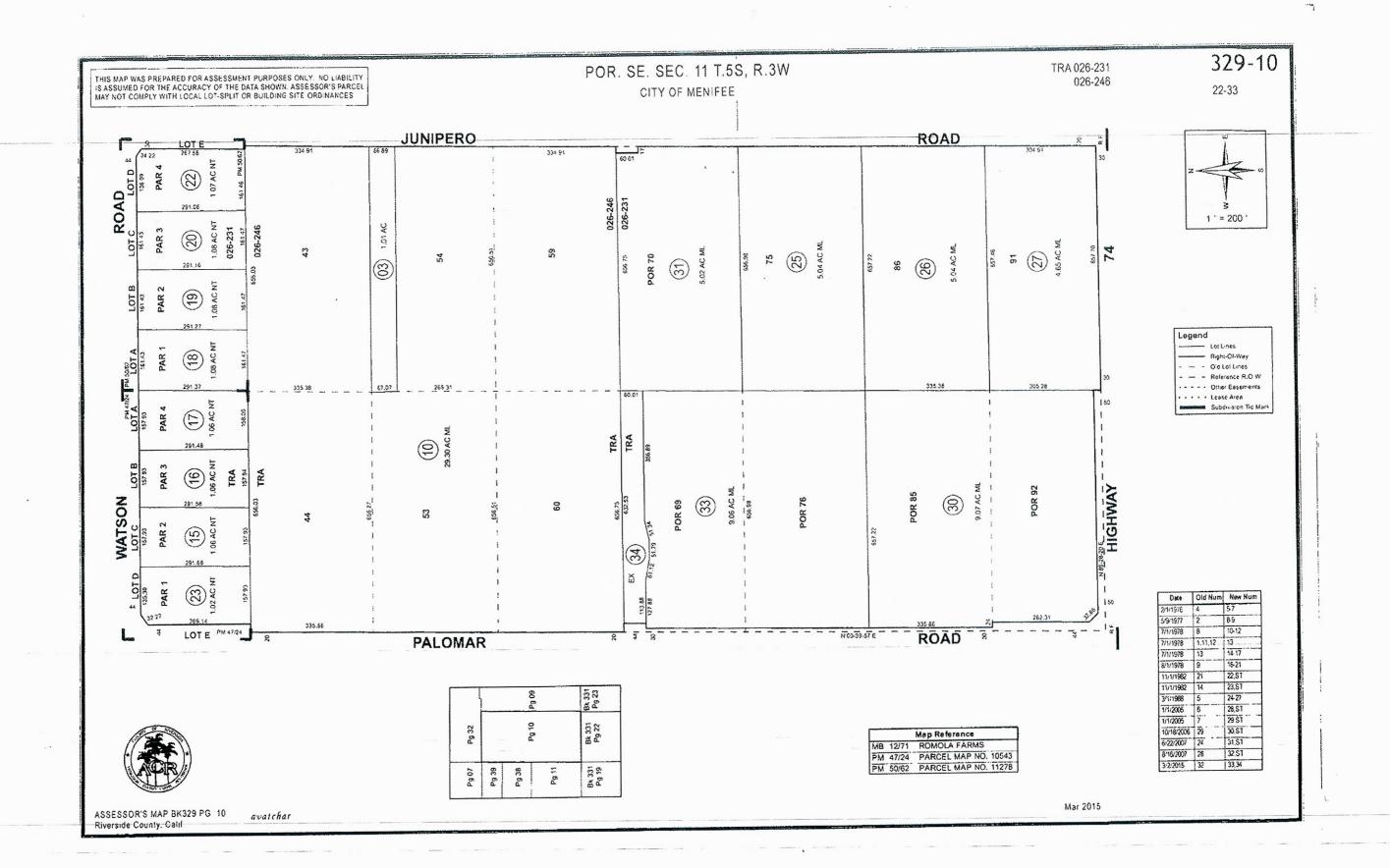




THIS MAP IS FOR ASSESSMENT PURPOSES ONLY



IS ASSUMED FOR ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCEL MAY NOT COMPLY WITH LOCAL LOT-SPLIT OR BUILDING SITE ORDINANCES.



### **Palomar Crossings**

Not Reported Menifee, CA 92585

Inquiry Number: 5196029.5

February 22, 2018

# **The EDR Aerial Photo Decade Package**



### **EDR Aerial Photo Decade Package**

02/22/18

Site Name:

**Client Name:** 

Palomar Crossings

South Shore Testing & Environmental

Not Reported

23811 Washington Ave, Suite C--110-11

Menifee, CA 92585

EDR Inquiry # 5196029.5

South Shore Testing & Environmental

23811 Washington Ave, Suite C--110-11

Murrieta, CA 92562

Contact: Kevin Clark



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

#### Search Results:

<u>Year</u>	Scale	<u>Details</u>	Source
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
2002	1"=500'	Acquisition Date: May 22, 2002	USGS/DOQQ
1997	1"=500'	Flight Date: October 16, 1997	USGS
1989	1"=500'	Flight Date: August 15, 1989	USDA
1985	1"=500'	Flight Date: July 28, 1985	USDA
1978	1"=500'	Flight Date: September 20, 1978	USDA
1967	1"=500'	Flight Date: May 15, 1967	USDA
1961	1"=500'	Flight Date: August 18, 1961	USDA
1953	1"=500'	Flight Date: August 28, 1953	USDA
1949	1"=500'	Flight Date: May 23, 1949	USDA
1938	1"=500'	Flight Date: June 14, 1938	USDA

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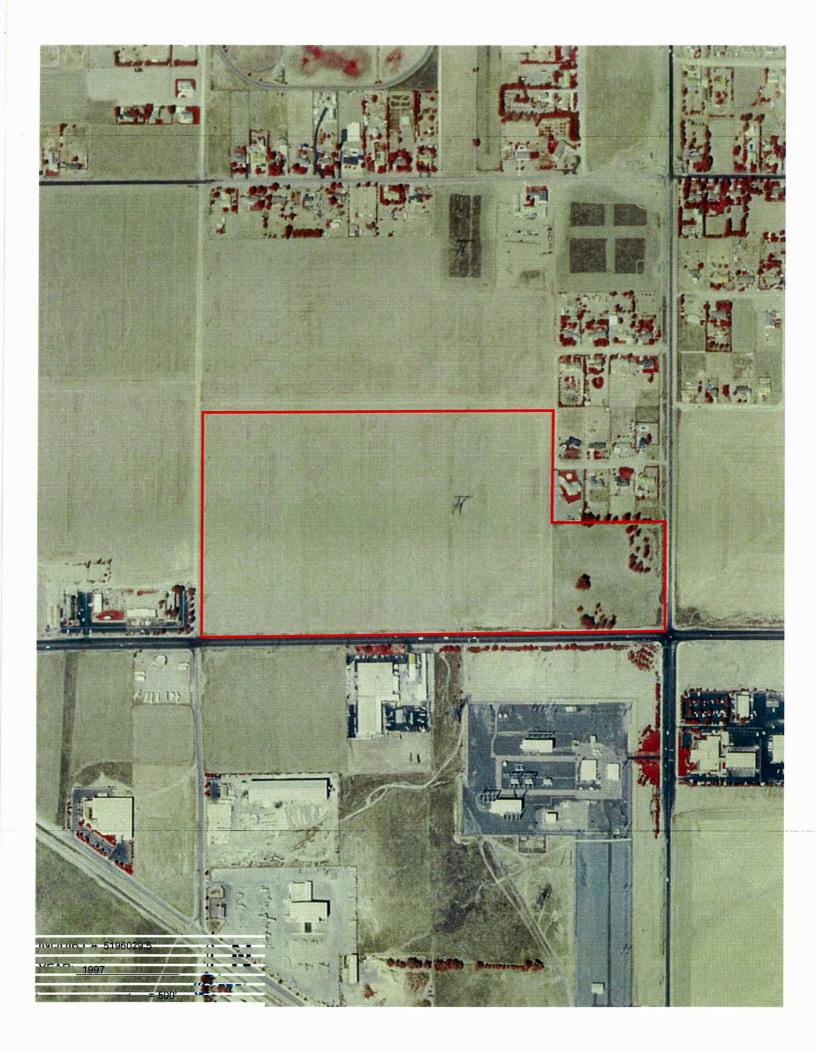
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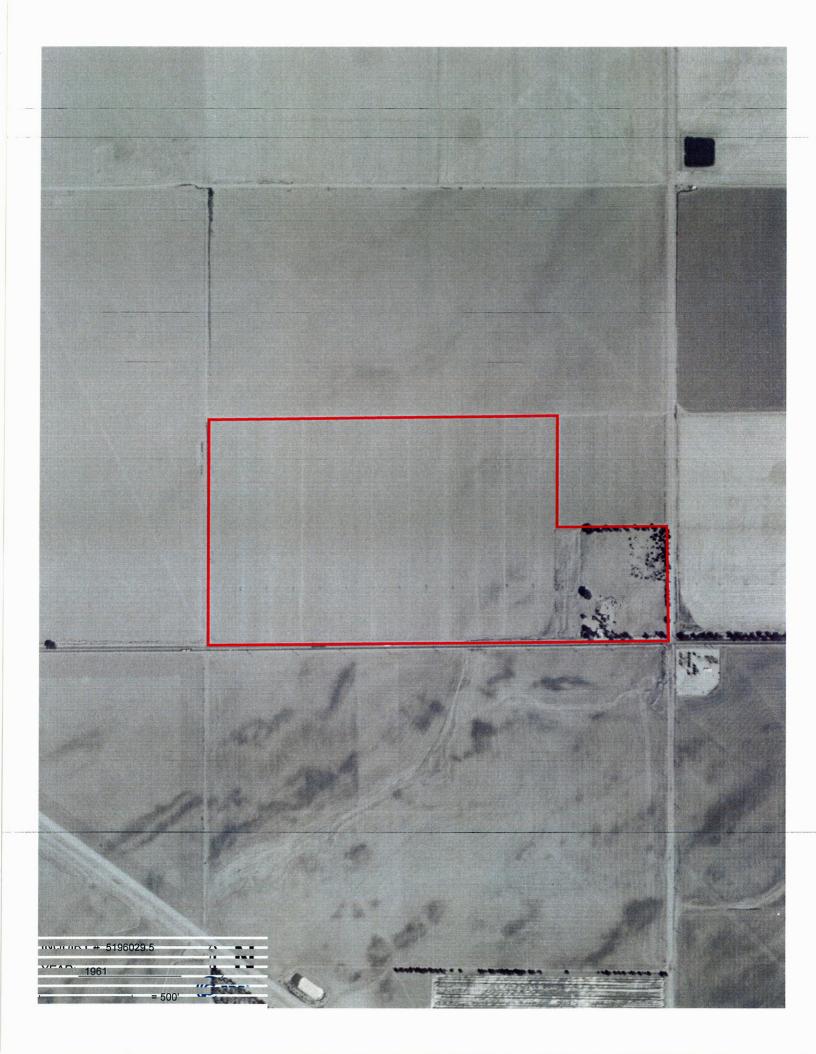


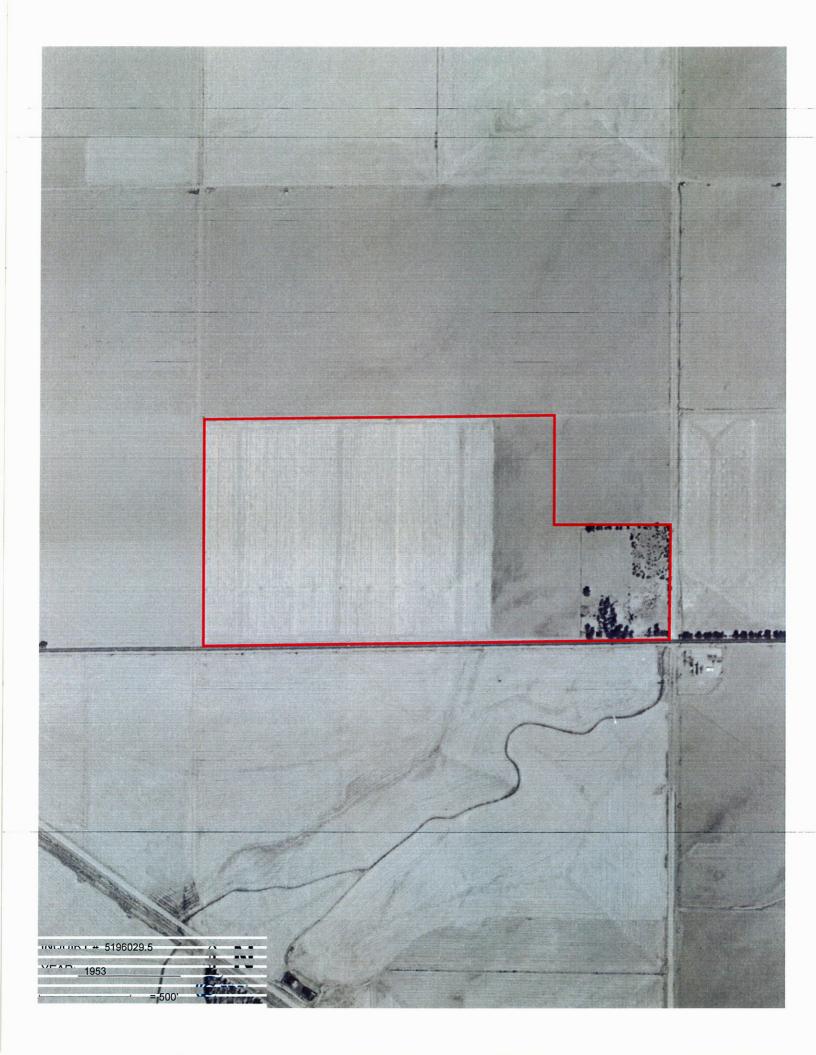




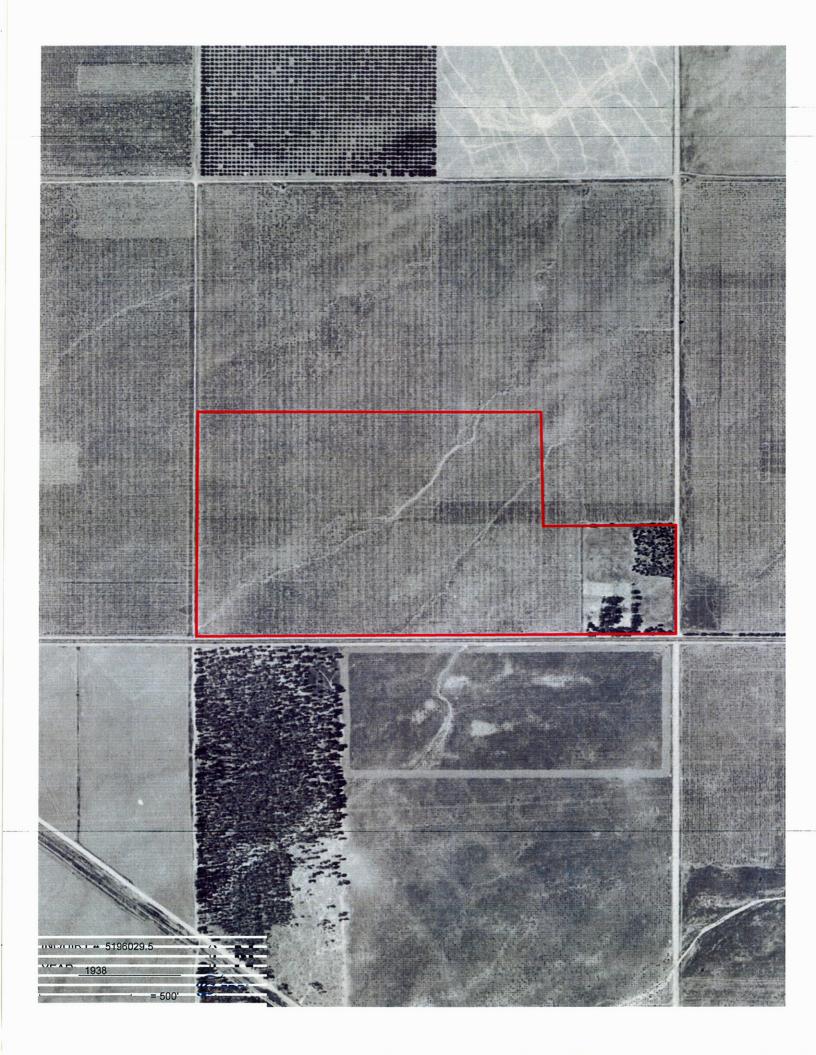












## SITE PHOTOGRAPHS



Photo #1: View of subject property from northern boundary

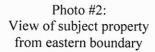


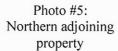




Photo #3: View of subject property from southern boundary



Photo #4: View of subject property from western boundary (southwestern property corner looking east across Palomar Road)





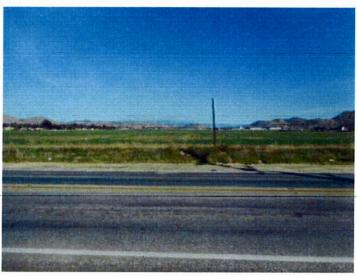


Photo #6: Eastern adjoining property, looking east across Menifee Road



Photo #7: Southern adjoining property (Amerimax Building Products)

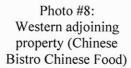






Photo #9: Additional southern adjoining property (Valley Substation)



Photo #10: Erosion drainage trending southwest near the southeastern property corner

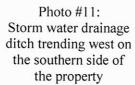






Photo #12:
Concrete storm water culvert under Menifee Road (left) at the southeast corner of the property, looking southeast across
Highway 74 toward
ARCO gas station



Photo #13: View of eastern adjoining property near the southeast property corner, looking across Menifee Road

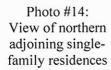






Photo #15:
Gas pipeline marker located along the southern property boundary



Photo #16: Piece of abandoned PVC pipe located onsite

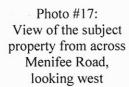






Photo #18: View of single-family residences located west of the northwestern property corner



Photo #19:
View of unimproved road that comprises the northern property boundary, looking east (subject property located to the right in photo)

Photo #20: Another view of northern adjoining property





Photo #21: Another view of northern adjoining single-family residences



Photo #22
View of eastern
adjoining single-family
residences on Stone
Lane

Photo #23: Another view of southern adjoining Valley Substation, looking across Highway 74





Photo #24: View of downed real estate sign located along southern property line



Photo #25
Another view of
concrete storm water
drainage culvert
underneath Menifee
Road at southeast
property corner, looking
east

Photo #26: View of staking located along the southern property line





Photo #27: View of the subject property, looking west near the southern property line

Environmental Site Assessment South Shore Testing & Env. APNs 329-100-025, -026, -027, -030, -031, -033, -034 & 329-090-025, -026, -069, -070, -071, -072. Menifee, CA

## SANBORN MAPS

Palomar Crossings Not Reported Menifee, CA 92585

Inquiry Number: 5196029.3

February 21, 2018

# **Certified Sanborn® Map Report**



### Certified Sanborn® Map Report

02/21/18

Site Name:

**Client Name:** 

**Palomar Crossings** Not Reported

South Shore Testing & Environmental 23811 Washington Ave, Suite C--110-112

Menifee, CA 92585 EDR Inquiry # 5196029.3

Murrieta, CA 92562 Contact: Kevin Clark



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

#### Certified Sanborn Results:

Certification #

0BF4-4B4C-A4EE

PO#

NA

**Project** 

3801801.40

#### 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 #: 0BF4-4B4C-A4EE

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

✓ Library of Congress

✓ University Publications of America

✓ EDR Private Collection

The Sanborn Library LLC Since 1866™

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Palomar Crossings Not Reported Menifee, CA 92585

Inquiry Number: 05196029.2r

February 21, 2018

# The EDR Radius Map™ Report with GeoCheck®



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

#### TABLE OF CONTENTS

SECTION	PAGE
Executive Summary	ES1
Overview Map.	2
Detail Map.	3
Map Findings Summary.	. 4
Map Findings.	. 8
Orphan Summary	42
Government Records Searched/Data Currency Tracking	GR-1
GEOCHECK ADDENDUM	
Physical Setting Source Addendum.	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map.	A-5
Physical Setting Source Map.	A-11
Physical Setting Source Map Findings.	A-13
Physical Setting Source Records Searched	PSGR-1

Thank you for your business.
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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

NOT REPORTED MENIFEE, CA 92585

#### COORDINATES

Latitude (North): Longitude (West): 33.7453330 - 33° 44′ 43.19″

Universal Tranverse Mercator: Zone 11

117.1596730 - 117° 9′ 34.82″

UTM X (Meters):

485210.3

UTM Y (Meters):

3733737.5

Elevation:

1477 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:

5641314 ROMOLAND, CA

Version Date:

2012

North Map:

5641330 PERRIS, CA

Version Date:

2012

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from:

20140603, 20140530

Source:

USDA

#### MAPPED SITES SUMMARY

Target Property Address: NOT REPORTED MENIFEE, CA 92585

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
ID_	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
A1	ARCO AM/PM ROMOLAND	26050 MENIFEE RD	UST	Higher	75, 0.014, ESE
A2	CENTURY RETAIL ROMOL	26050 MENIFEE RD	EDR Hist Auto	Higher	75, 0.014, ESE
3	AMERIMAX	28921 E HWY 74	RCRA-SQG, FINDS, ECHO, EMI, WDS	Lower	76, 0.014, SSE
4	SHERMAN ROBERT H	28455 HWY 74	EDR Hist Auto	Lower	255, 0.048, SW
B5	SAN JACINTO SERVICE	26100 MENIFEE ROAD	AST	Higher	457, 0.087, ESE
B6	SCE MENIFEE SERVICE	26100 MENIFEE AVE	RCRA-LQG, FINDS	Higher	457, 0.087, ESE
B7	SO CAL EDISON - SAN	26100 MENIFEE RD	SWEEPS UST, NPDES	Higher	539, 0.102, SE
B8	SAN JACINTO VALLEY D	26100 MENIFEE ROAD	LUST	Higher	539, 0.102, SE
B9	SCE MENIFEE SERVICE	26100 MENIFEE ROAD	AST	Higher	539, 0.102, SE
B10	SAN JACINTO AUTO/LSO	26100 MENIFEE RD.	RCRA-LQG	Higher	539, 0.102, SE
B11	SAN JACINTO VALLEY D	26100 MENIFEE ROAD	LUST, HIST CORTESE	Higher	539, 0.102, SE
12	CASS CONSTRUCTION, I	26035 PALOMAR RD	AST	Lower	641, 0.121, SW
C13	VALLEY SUBSTATION	26125 MENIFEE RD	RCRA-LQG, FINDS, ECHO	Higher	699, 0.132, SE
C14	SCE VALLEY SUBSTATIO	26125 MENIFEE RD	AST	Higher	699, 0.132, SE
15	SANNIPOLI CORPORATIO	26250 PALOMAR RD	AST	Lower	1104, 0.209, SSW
D16	AHERN RENTALS, INC.	28261 E. HIGHWAY 74	AST	Lower	1117, 0.212, WSW
D17	MATTHEWS INTERNATION	28261 HWY. 74	RCRA-SQG, FINDS, ECHO, EMI, HAZNET	Lower	1117, 0.212, WSW
E18	B.P. JOHN RECYCLING,	28700 MATTHEWS RD	SWF/LF, LDS	Lower	2327, 0.441, South
E19	B.P. JOHN RECYCLING	28700 MATHEWS ROAD	SWF/LF	Lower	2327, 0.441, South

#### TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

#### **DATABASES WITH NO MAPPED SITES**

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

#### STANDARD ENVIRONMENTAL RECORDS

Federal ERNS list

Federal NPL site list
NPL
Federal Delisted NPL site list
Delisted NPL National Priority List Deletions
Federal CERCLIS list
FEDERAL FACILITY Federal Facility Site Information listing SEMS Superfund Enterprise Management System
Federal CERCLIS NFRAP site list
SEMS-ARCHIVE Superfund Enterprise Management System Archive
Federal RCRA CORRACTS facilities list
CORRACTS Corrective Action Report
Federal RCRA non-CORRACTS TSD facilities list
RCRA-TSDF RCRA - Treatment, Storage and Disposal
Federal RCRA generators list
RCRA-CESQG
Federal institutional controls / engineering controls registries
LUCIS Land Use Control Information System US ENG CONTROLS Engineering Controls Sites List US INST CONTROL Sites with Institutional Controls

ERNS..... Emergency Response Notification System

State- and t	tribal - e	equival	ent NPL
--------------	------------	---------	---------

RESPONSE...... State Response Sites

#### State- and tribal - equivalent CERCLIS

ENVIROSTOR..... EnviroStor Database

#### State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land SLIC...... Statewide SLIC Cases

#### State and tribal registered storage tank lists

#### State and tribal voluntary cleanup sites

VCP.......Voluntary Cleanup Program Properties INDIAN VCP.......Voluntary Cleanup Priority Listing

#### State and tribal Brownfields sites

BROWNFIELDS...... Considered Brownfieds Sites Listing

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

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

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

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
CDL... Clandestine Drug Labs
Toxic Pits... Toxic Pits Cleanup Act Sites
US CDL... National Clandestine Laboratory Register

#### Local Lists of Registered Storage Tanks

HIST UST..... Hazardous Substance Storage Container Database

CA FID UST..... Facility Inventory Database

#### Local Land Records

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

#### Records of Emergency Release Reports

DOCKET HWC..... Hazardous Waste Compliance Docket Listing

#### Other Ascertainable Records

RCRA NonGen / NLR......... RCRA - Non Generators / No Longer Regulated 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 Act)/TSCA (Toxic Substances Control Act) 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 FINDS...... Facility Index System/Facility Registry System UXO...... Unexploded Ordnance Sites ECHO..... Enforcement & Compliance History Information

FUELS PROGRAM..... EPA Fuels Program Registered Listing

CA BOND EXP. PLAN. Bond Expenditure Plan
Cortese. "Cortese" Hazardous Waste & Substances Sites List
CUPA Listings. CUPA Resources List

DRYCLEANERS..... Cleaner Facilities EMI..... Emissions Inventory Data ENF..... Enforcement Action Listing

Financial Assurance Information Listing

HAZNET..... Facility and Manifest Data

ICE.....ICE

HWP..... EnviroStor Permitted Facilities Listing

HWT..... Registered Hazardous Waste Transporter Database

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES Permits Listing

PEST LIC...... Pesticide Regulation Licenses Listing PROC...... Certified Processors Database

Notify 65..... Proposition 65 Records UIC...... UIC Listing

WASTEWATER PITS..... Oil Wastewater Pits Listing WDS...... Waste Discharge System

WIP..... Well Investigation Program Case List

#### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EDR Hist Cleaner EDR Exclusive Historical Cleaners

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

RGA LF..... Recovered Government Archive Solid Waste Facilities List 

#### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in bold italics are in multiple databases.

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 12/11/2017 has revealed that there are 3 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SCE MENIFEE SERVICE	26100 MENIFEE AVE	ESE 0 - 1/8 (0.087 mi.)	B6	12
SAN JACINTO AUTO/LSO	26100 MENIFEE RD.	SE 0 - 1/8 (0.102 mi.)	B10	23
VALLEY SUBSTATION	26125 MENIFEE RD	SE 1/8 - 1/4 (0.132 mi.)	C13	26

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/11/2017 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
AMERIMAX	28921 E HWY 74	SSE 0 - 1/8 (0.014 mi.)	3	8
MATTHEWS INTERNATION	28261 HWY. 74	WSW 1/8 - 1/4 (0.212 mi.)	D17	33

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

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

A review of the SWF/LF list, as provided by EDR, has revealed that there are 2 SWF/LF sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
B.P. JOHN RECYCLING,	28700 MATTHEWS RD	S 1/4 - 1/2 (0.441 mi.)	E18	39
Database: LOS ANGELES CO. L Site ID: 2744 Status: Active	F, Date of Government Version: 01/16	/2018		
B.P. JOHN RECYCLING Database: SWF/LF (SWIS), Date Facility ID: 33-AA-0301	28700 MATHEWS ROAD of Government Version: 11/13/2017	\$ 1/4 - 1/2 (0.441 mi.)	E19	40

Operational Status: Active Regulation Status: Notification

#### State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the LUST list, as provided by EDR, has revealed that there are 2 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
SAN JACINTO VALLEY D Database: LUST REG 8, Date of G Facility Status: Case Closed Global ID: T0606500038	26100 MENIFEE ROAD overnment Version: 02/14/2005	SE 0 - 1/8 (0.102 mi.)	B8	21
SAN JACINTO VALLEY D  Database: LUST, Date of Governm Status: Completed - Case Closed Global Id: T0606500038	<b>26100 MENIFEE ROAD</b> ent Version: 12/11/2017	SE 0 - 1/8 (0.102 mi.)	B11	24

#### State and tribal registered storage tank lists

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ARCO AM/PM ROMOLAND	26050 MENIFEE RD	ESE 0 - 1/8 (0.014 mi.)	A1	8
Database: RIVERSIDE CO. UST, I	Date of Government Version: 10/12	/2017		
Database: UST, Date of Governme	nt Version: 12/11/2017			
Facility Id: 23162		5 Sec. 17		

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

A review of the AST list, as provided by EDR, and dated 07/06/2016 has revealed that there are 6 AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN JACINTO SERVICE	26100 MENIFEE ROAD	ESE 0 - 1/8 (0.087 mi.)	B5	11
SCE MENIFEE SERVICE	26100 MENIFEE ROAD	SE 0 - 1/8 (0.102 mi.)	B9	22
SCE VALLEY SUBSTATIO	26125 MENIFEE RD	SE 1/8 - 1/4 (0.132 mi.)	C14	31
Lower Elevation	Address	Direction / Distance	Map ID	Page
CASS CONSTRUCTION, I	26035 PALOMAR RD	SW 0 - 1/8 (0.121 mi.)	12	25

Lower Elevation	Address	Direction / Distance	Map ID	Page
SANNIPOLI CORPORATIO	26250 PALOMAR RD	SSW 1/8 - 1/4 (0.209 mi.)		32
AHERN RENTALS, INC.	28261 E. HIGHWAY 74	WSW 1/8 - 1/4 (0.212 mi.)		32

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SO CAL EDISON - SAN	26100 MENIFEE RD	SE 0 - 1/8 (0.102 mi.)	B7	17
Status: A				
Tank Status: A				
Comp Number: 22198				

#### Other Ascertainable Records

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN JACINTO VALLEY D	26100 MENIFEE ROAD	SE 0 - 1/8 (0.102 mi.)	B11	24
Rea ld: 083300334T				

#### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

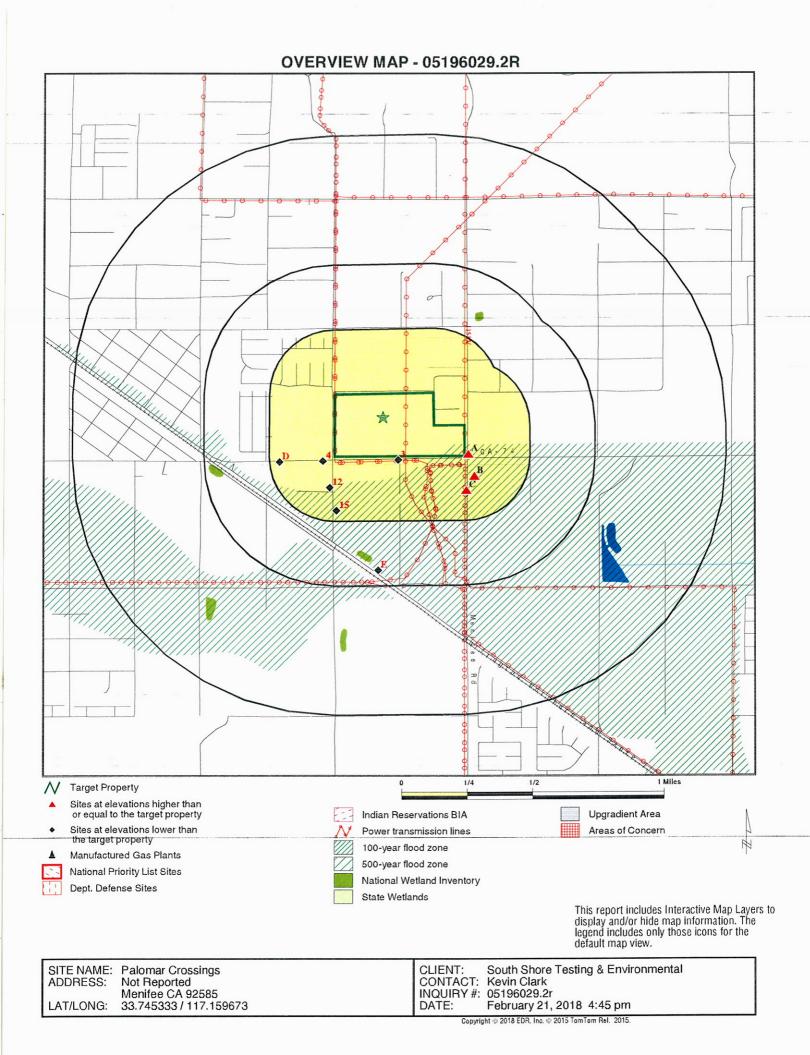
EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not

limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

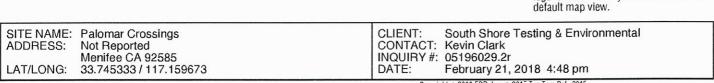
A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

<b>Equal/Higher Elevation</b>	Address	Direction / Distance	Map ID	Page
CENTURY RETAIL ROMOL	26050 MENIFEE RD	ESE 0 - 1/8 (0.014 mi.)	A2	8
Lower Elevation	Address	Direction / Distance	Map ID	Page
SHERMAN ROBERT H	28455 HWY 74	SW 0 - 1/8 (0.048 mi.)	4	11

There were no unmapped sites in this report.



# **DETAIL MAP - 05196029.2R** Citatio Rd 0 A < Cummi ry Rd Stone Ln 1/4 1/8 Target Property Sites at elevations higher than Areas of Concern or equal to the target property Indian Reservations BIA



Power transmission lines

National Wetland Inventory

100-year flood zone

500-year flood zone

State Wetlands

Sites at elevations lower than

Manufactured Gas Plants

National Priority List Sites

the target property

Sensitive Receptors

Dept. Defense Sites

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	ITAL RECORDS					-		
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 0.001		0 0 0	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL si	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0	0	0	NR NR	NR NR	0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generato	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		2 1 0	1 1 0	NR NR NR	NR NR NR	NR NR NR	3 2 0
Federal institutional cor engineering controls re								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS US INST CONTROL	0.500 0.500		0	0 0	0 0	NR NR	NR NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equive	alent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	alent CERCLIS	;						
ENVIROSTOR	1.000		0	0	0	0	NR	0
State and tribal landfill a solid waste disposal sit								
SWF/LF	0.500		0	0	2	NR	NR	2
State and tribal leaking	storage tank li	ists						
LUST	0.500		2	0	0	NR	NR	2

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
INDIAN LUST SLIC	0.500		0	0 0	0 0	NR NR	NR NR	0 0	
State and tribal registere	d storage tan	k lists							
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 1 3 0	0 0 3 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 1 6 0	
State and tribal voluntary	y cleanup site	s							
VCP INDIAN VCP	0.500 0.500		0	0 0	0	NR NR	NR NR	0 0	
State and tribal Brownfie	lds sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0	
ADDITIONAL ENVIRONMEN	TAL RECORDS								
Local Brownfield lists									
US BROWNFIELDS	0.500		0	0	0	NR	NR	0	
Local Lists of Landfill / S Waste Disposal Sites	olid								
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 NR 0 0 0	0 0 NR 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0	
Local Lists of Hazardous Contaminated Sites	waste /								
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits US CDL	0.001 1.000 0.250 0.001 1.000 0.001	<u>.</u>	0 0 0 0 0	NR 0 0 NR 0 NR	NR 0 NR NR 0 NR	NR 0 NR NR 0 NR	NR NR NR NR NR	0 0 0 0 0	
Local Lists of Registered	Storage Tani	ks							
SWEEPS UST HIST UST CA FID UST	0.250 0.250 0.250		1 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	1 0 0	
Local Land Records									
LIENS LIENS 2 DEED	0.001 0.001 0.500		0 0 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0	
Records of Emergency R	elease Repor	ts							
HMIRS	0.001		0	NR	NR	NR	NR	0	

CHMIRS 0.001 0 NR NR NR NR NR NR NR NR NR NCS 0.001 0 NR	0 0 0 0 0
RCRA NonGen / NLR         0.250         0         0         NR         NR         NR           FUDS         1.000         0         0         0         0         0         NR           DOD         1.000         0         0         0         0         0         NR           DOD         1.000         0         0         0         0         NR         NR           SCRD DRYCLEANERS         0.500         0         0         0         NR         NR         NR           US FIN ASSUR         0.001         0         NR	0 0 0 0 0
FUDS         1.000         0         0         0         0         NR           DOD         1.000         0         0         0         0         0         NR           SCRD DRYCLEANERS         0.500         0         0         0         NR         NR         NR           US FIN ASSUR         0.001         0         NR         NR	0 0 0 0 0
EPA WATCH LIST         0.001         0         NR         NR         NR         NR           2020 COR ACTION         0.250         0         0         NR         NR         NR         NR           TSCA         0.001         0         NR         NR         NR         NR         NR           TRIS         0.001         0         NR         NR         NR         NR         NR         NR           SSTS         0.001         0         NR         NR	0
ROD         1.000         0         0         0         0         NR           RMP         0.001         0         NR         NR         NR         NR           RAATS         0.001         0         NR         NR         NR         NR           PRP         0.001         0         NR         NR         NR         NR           PADS         0.001         0         NR         NR         NR         NR           ICIS         0.001         0         NR         NR         NR         NR           FTTS         0.001         0         NR         NR         NR         NR           MLTS         0.001         0         NR         NR         NR         NR           MLTS         0.001         0         NR         NR         NR         NR           COAL ASH DOE         0.001         0         NR         NR         NR         NR           COAL ASH EPA         0.500         0         0         NR         NR         NR           PCB TRANSFORMER         0.001         0         NR         NR         NR         NR           HIST FTTS         0.001	0
PADS         0.001         0         NR         NR         NR         NR           ICIS         0.001         0         NR         NR         NR         NR           FTTS         0.001         0         NR         NR         NR         NR           MLTS         0.001         0         NR         NR         NR         NR           COAL ASH DOE         0.001         0         NR         NR         NR         NR           COAL ASH EPA         0.500         0         0         0         NR         NR         NR           PCB TRANSFORMER         0.001         0         NR         NR         NR         NR           RADINFO         0.001         0         NR         NR         NR         NR           HIST FTTS         0.001         0         NR         NR         NR         NR           DOT OPS         0.001         0         NR         NR         NR         NR	0 0 0 0
COAL ASH EPA         0.500         0         0         0         NR         NR           PCB TRANSFORMER         0.001         0         NR         NR         NR         NR           RADINFO         0.001         0         NR         NR         NR         NR           HIST FTTS         0.001         0         NR         NR         NR         NR           DOT OPS         0.001         0         NR         NR         NR         NR	0 0 0
DOT OPS 0.001 0 NR NR NR NR	0 0 0 0
CONSENT         1.000         0         0         0         0         NR           INDIAN RESERV         0.001         0         NR         NR         NR         NR           FUSRAP         1.000         0         0         0         0         NR	0 0 0
UMTRA         0.500         0         0         0         NR         NR           LEAD SMELTERS         0.001         0         NR         NR         NR         NR           US AIRS         0.001         0         NR         NR         NR         NR           US MINES         0.250         0         0         NR         NR         NR           ABANDONED MINES         0.001         0         NR         NR         NR	0 0 0 0
FINDS         0.001         0         NR         NR         NR         NR           UXO         1.000         0         0         0         0         NR           ECHO         0.001         0         NR         NR         NR         NR           DOCKET HWC         0.001         0         NR         NR         NR         NR	0 0 0
FUELS PROGRAM         0.250         0         0         NR         NR         NR           CA BOND EXP. PLAN         1.000         0         0         0         0         NR         NR           Cortese         0.500         0         0         0         NR         NR           CUPA Listings         0.250         0         NR         NR         NR           DEVALEANERS         0.350         0         NR         NR         NR	0 0 0 0
DRYCLEANERS         0.250         0         0         NR         NR         NR           EMI         0.001         0         NR         NR         NR         NR           ENF         0.001         0         NR         NR         NR         NR           Financial Assurance         0.001         0         NR         NR         NR         NR           HAZNET         0.001         0         NR         NR         NR         NR	0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	0	0	NR	NR	- 1
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.001		0	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR NR	0
Notify 65 UIC	1.000		0	0	0	0	NR	0
	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS WDS	0.500		0	0	0	NR	NR	0
WIP	0.001 0.250		0	NR 0	NR NR	NR NR	NR NR	0
EDR HIGH RISK HISTORICA  EDR Exclusive Records	AL RECORDS							
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		2	NR	NR	NR	NR -	2
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERN	MENT ARCHIV	<u>ES</u>						
Exclusive Recovered Go	vt. Archives							
RGA LF RGA LUST	0.001 0.001		0	NR NR	NR NR	NR NR	NR NR	0
- Totals		0	13	5	2	0	0	20

#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID MAP FINDINGS Direction EDR ID Number Distance **EPA ID Number** Elevation Site Database(s) ARCO AM/PM ROMOLAND UST U004240882 A1 **ESE** 26050 MENIFEE RD N/A < 1/8 MENIFEE, CA 92585 0.014 mi. 75 ft. Site 1 of 2 in cluster A UST: Relative: Higher Facility ID: 23162 Permitting Agency: Riverside County Department of Environmental Health Actual: Latitude: 33.74246 1481 ft. Longitude: -117.15404 RIVERSIDE CO. UST: RIVERSIDE Region: Total Tanks: 4 1020843042 A2 CENTURY RETAIL ROMOLAND ARCO **EDR Hist Auto ESE** 26050 MENIFEE RD N/A < 1/8 ROMOLAND, CA 92585 0.014 mi. 75 ft. Site 2 of 2 in cluster A **EDR Hist Auto** Relative: Higher Year: Name: Type: Actual: CENTURY RETAIL INC 2004 Gasoline Service Stations 1481 ft. 2010 **BP NORTH AMERICA** Gasoline Service Stations, NEC 2010 CENTURY RETAIL ROMOLAND ARCO Gasoline Service Stations, NEC 2011 CENTURY RETAIL ROMOLAND ARCO Gasoline Service Stations, NEC Gasoline Service Stations, NEC 2011 **BP NORTH AMERICA** TOMOLAND AMPM Gasoline Service Stations 2011 2012 AM PM MINI-MARKET Gasoline Service Stations, NEC 2012 TOMOLAND AMPM Gasoline Service Stations 2012 CENTURY RETAIL ROMOLAND ARCO Gasoline Service Stations, NEC 2013 TOMOLAND AMPM Gasoline Service Stations 2013 AM PM MINI-MARKET Gasoline Service Stations, NEC CENTURY RETAIL ROMOLAND ARCO 2013 Gasoline Service Stations, NEC 2014 CENTURY RETAIL ROMOLAND ARCO Gasoline Service Stations, NEC 2014 TOMOLAND AMPM Gasoline Service Stations **AMERIMAX** RCRA-SQG 1004675945 3 SSE 28921 E HWY 74 **FINDS** CAR000079079 < 1/8 ROMOLAND, CA 92585 **ECHO** 0.014 mi. EMI 76 ft. **WDS** RCRA-SQG:

Relative: Date form received by agency: 07/27/2000 Lower Facility name: **AMERIMAX** Actual: Facility address: 28921 E HWY 74 1471 ft. ROMOLAND, CA 92585 EPA ID: CAR000079079 Contact: BYRON SHOEMAKER Contact address: 28921 E HWY 74 ROMOLAND, CA 92585 Contact country: US Contact telephone: 909-928-1000

Not reported

Contact email:

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

#### AMERIMAX (Continued)

1004675945

EPA Region:

Classification:

Small Small Quantity Generator

Description:

Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: Owner/operator address: **AMERIMAX** 28921 E HWY 74 ROMOLAND, CA 92585

Owner/operator country: Owner/operator telephone: Owner/operator email:

Not reported 909-928-1000 Not reported

Owner/operator fax: Owner/operator extension: Legal status:

Not reported Not reported Private

Owner/Operator Type: Owner/Op start date: Owner/Op end date:

Owner Not reported Not reported

#### Handler Activities Summary:

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

Waste code:

D001

Waste name:

**IGNITABLE WASTE** 

Violation Status:

No violations found

FINDS:

Registry ID:

110005996887

#### Environmental Interest/Information System

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

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

AMERIMAX (Continued)

1004675945

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Site

Envid:

1004675945

Registry ID:

110005996887

DFR URL:

http://echo.epa.gov/detailed-facility-report?fid=110005996887

EMI:

Year:
County Code:
Air Basin:
Facility ID:
Air District Name:
SIC Code:

SC 31071 SC 0

1990

33

Air District Name:

SOUTH COAST AQMD

Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported Not reported

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

0

NOX - Oxides of Nitrogen 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

WDS:

Facility ID:

Santa Ana River 33I015862

Facility Type:

Industrial - Facility that treats and/or disposes of liquid or

semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water

pumping.

Facility Status:

Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number:

CAS000001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board 8

Subregion:

Facility Telephone:

9099281000

Facility Contact: RUSS DREW Agency Name: AMERIMAX B

AMERIMAX BLDG PROD INC-ROMOLAN

Agency Address: 28921 E HWY 74
Agency City,St,Zip: ROMOLAND 92585
Agency Contact: FRANK RUIZ
Agency Telephone: 9099281000
Agency Type: Private

SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported

Primary Waste Type: No Secondary Waste: No

Not reported Not reported

MAP FINDINGS

Site

Database(s)

**EDR Hist Auto** 

EDR ID Number **EPA ID Number** 

1004675945

1021755477

A100324873

N/A

AST

N/A

AMERIMAX (Continued)

Secondary Waste Type: Not reported

Design Flow: Baseline Flow:

0

Reclamation: POTW:

Not reported Not reported

Treat To Water:

Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level.-A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

Complexity:

Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

dairy waste ponds.

SHERMAN ROBERT H

SW < 1/8 28455 HWY 74

ROMOLAND, CA 92380

0.048 mi. 255 ft.

Relative: Lower

**EDR Hist Auto** 

Actual:

Year: Name:

1463 ft.

1988 SHERMAN ROBERT H SHERMAN ROBERT H Type:

Gasoline Service Stations Gasoline Service Stations, NEC

**B5 ESE**  SAN JACINTO SERVICE CENTET

26100 MENIFEE ROAD ROMOLAND, CA

< 1/8 0.087 mi.

457 ft. Site 1 of 7 in cluster B

AST:

Relative: Higher

Certified Unified Program Agencies: Riverside

Owner:

SOUTHERN CALIFORNIA EDISON CO.

Actual: 1480 ft. Total Gallons: CERSID:

Facility ID: Business Name: Phone: Fax:

Mailing Address: Mailing Address City: Mailing Address State: Mailing Address Zip Code:

Operator Name: Operator Phone: Owner Phone: Owner Mail Address: Owner State:

Owner Zip Code: Owner Country:

22,318 Not reported

Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Not reported

Not reported

Not reported Not reported Not reported Not reported

MAP FINDINGS

Site

Database(s)

EDR ID Number **EPA ID Number** 

A100324873

SAN JACINTO SERVICE CENTET (Continued)

Property Owner Name:

Not reported

Property Owner Phone:

Not reported

Property Owner Mailing Address: Property Owner City:

Not reported

Property Owner Stat:

Not reported

Not reported

Property Owner Zip Code:

Not reported

Property Owner Country:

Not reported

EPAID:

Not reported

**B6** 

SCE MENIFEE SERVICE CENTER

**FINDS** 

RCRA-LQG 1011861639 CAR000195925

**ESE** < 1/8 26100 MENIFEE AVE

ROMOLAND, CA 92585

0.087 mi. 457 ft.

Site 2 of 7 in cluster B

Relative:

RCRA-LQG:

Date form received by agency: 12/07/2010

Higher

Facility name:

SCE MENIFEE SERVICE CENTER

Actual: Facility address: 1480 ft.

26100 MENIFEE AVE

ROMOLAND, CA 92585

EPA ID:

CAR000195925

Mailing address:

**PO BOX 800** 

ATTN SARA DUVALL

ROSEMEAD, CA 91770

Contact:

SARA DUVALL

Contact address:

**PO BOX 800** 

Contact country:

ROSEMEAD, CA 91770 US

Contact telephone:

626-302-4187

Contact email:

SARA.DUVALL@SCE.COM

EPA Region: Land type:

09

Classification:

Private

Description:

Large Quantity Generator Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting

from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:

SOUTHERN CALIFORNIA EDISON

Owner/operator-address:

PO BOX 800 ROSEMEAD, CA 92585

Owner/operator country:

US

Owner/operator telephone:

626-302-1212

Owner/operator email:

Not reported

Owner/operator fax: Owner/operator extension: Not reported Not reported

Legal status: Owner/Operator Type:

Private Owner

Site

MAP FINDINGS

The second section of the second section of the second section section

Database(s)

EDR ID Number EPA ID Number

1011861639

SCE MENIFEE SERVICE CENTER (Continued)

Owner/Op start date: Owner/Op end date: 01/01/1986 Not reported

Owner/operator name:

SOUTHERN CALIFORNIA EDISON

Owner/operator address:

Not reported Not reported

Owner/operator country: Owner/operator telephone: Not reported Not reported

Owner/operator email: Owner/operator fax: Not reported
Not reported

Owner/operator extension:

Not reported

Legal status: Owner/Operator Type: Private Operator 01/01/1986

Owner/Op start date: Owner/Op end date:

Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No

Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

. Waste code: 133

. Waste name: Aqueous solution with 10% or more total organic residues

. Waste code: 15

. Waste name: Asbestos-containing waste

Waste code:

Waste name: Other inorganic solid waste

. Waste code: 21

Waste name: Halogenated solvents (chloroform, methyl chloride, perchloroethylene,

etc.)

181

. Waste code: 213

Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

Waste code: 214

Waste name: Unspecified solvent mixture

Waste code: 221

. Waste name: Waste oil and mixed oil

. Waste code: 223

. Waste name: Unspecified oil-containing waste

Site

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### SCE MENIFEE SERVICE CENTER (Continued)

1011861639

. Waste code:

. Waste name:

me: Polychlorinated biphenyls and material containing PCB's

. Waste code:

272

. Waste name:

Polymeric resin waste

. Waste code:

291

Waste name:

Latex waste

. Waste code:

331

. Waste name:

Off-specification, aged, or surplus organics

. Waste code:

343

. Waste name:

Unspecified organic liquid mixture

. Waste code:

352

. Waste name:

Other organic solids

Waste code:Waste name:

461

Degreasing sludge

. Waste code:

512

. Waste name:

Other empty containers 30 gallons or more

. Waste code:

513

Waste name: Empty containers less than 30 gallons

. Waste code:

541

Waste name: Pho

Photochemicals / photo processing waste

Waste code:

551

Waste name: Laboratory waste chemicals

Waste code: Waste name: 731

Liquids with polychlorinated biphenyls > 50 mg/l

Waste code:

D001

. Waste name:

IGNITABLE WASTE

Waste code: Waste name: D002

CORROSIVE WASTE

Waste code: Waste name: D008 LEAD

Waste code: Waste name: D018 BENZENE

Waste code:

D039

Waste name:

**TETRACHLOROETHYLENE** 

Waste code:

D040

. Waste name:

TRICHLORETHYLENE

Waste code:

F001

Waste name:

THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE,

Site

MAP FINDINGS

Database(s)

**EDR ID Number EPA ID Number** 

#### SCE MENIFEE SERVICE CENTER (Continued)

1011861639

1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code:

F002

Waste name:

THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE. METHYLENE-CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE: ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code:

F003

Waste name:

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT

MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste code: Waste name: F005

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES

Historical Generators:

Date form received by agency: 06/05/2009

Site name: Classification:

MENIFEE SERVICE CENTER Large Quantity Generator

Waste code:

D001

Waste name:

**IGNITABLE WASTE** 

Waste code:

Waste name:

**TETRACHLOROETHYLENE** 

Waste code:

Waste name:

**TRICHLORETHYLENE** 

Waste code:

F001

Waste name:

THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### SCE MENIFEE SERVICE CENTER (Continued)

1011861639

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: Waste name: F003

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

. Waste code:

F005

. Waste name:

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 10/10/2008

Site name:

SAN JACINTO VALLEY SERVICE CENTER

Classification:

Large Quantity Generator

. Waste code:

D001

Waste name:

IGNITABLE WASTE

. Waste code:

D039

. Waste name:

TETRACHLOROETHYLENE

Waste code:

D040

Waste name: TRICHLORETHYLENE

Waste code:

F001

. Waste name:

THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code:

F003

Waste name:

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

#### SCE MENIFEE SERVICE CENTER (Continued)

1011861639

SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code:

F005

Waste name:

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status:

No violations found

**Evaluation Action Summary:** 

Evaluation date:

08/07/2013

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Not reported Not reported

Date achieved compliance:

Evaluation lead agency:

State

Evaluation date:

10/20/2011

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported

Area of violation: Date achieved compliance:

Not reported

Evaluation lead agency:

State

FINDS:

Registry ID:

110055780294

Environmental Interest/Information System

STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**B7** SE SO CAL EDISON - SAN JAC VALLEY

**SWEEPS UST** S106932311

< 1/8

0.102 mi.

26100 MENIFEE RD ROMOLAND, CA 92380 **NPDES** N/A

539 ft.

Site 3 of 7 in cluster B

Relative: Higher

SWEEPS UST:

Status: Comp Number: Active 22198

Actual: 1479 ft.

Number: Board Of Equalization:

Referral Date:

44-018096 11-18-92

Action Date:

11-18-92

Created Date:

05-10-89

Owner Tank Id:

627

SWRCB Tank Id:

33-000-022198-000001

Tank Status:

Α

Capacity:

12000

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

S106932311

#### SO CAL EDISON - SAN JAC VALLEY (Continued)

Active Date:

11-18-92

Tank Use:

M.V. FUEL

STG: Content:

**REG UNLEADED** 

Number Of Tanks:

Status: Comp Number: Active 22198

Number:

Board Of Equalization: 44-018096

11-18-92

Referral Date: Action Date:

11-18-92 05-10-89

Created Date:

Owner Tank Id:

629

SWRCB Tank Id:

33-000-022198-000002

Tank Status:

Capacity:

10000

Active Date:

11-18-92

Tank Use: STG:

M.V. FUEL

Content:

DIESEL

Number Of Tanks:

Not reported

Status:

Active

Comp Number:

22198

Number:

Board Of Equalization: Referral Date:

44-018096

11-18-92

Action Date: Created Date: 11-18-92

Owner Tank Id:

05-10-89

628

SWRCB Tank Id: Tank Status:

33-000-022198-000003

Capacity:

1000

Active Date: Tank Use:

11-18-92

OIL

STG:

W WASTE OIL

Content: Number Of Tanks:

Not reported

#### NPDES:

Npdes Number:

Not reported

Facility Status:

Not reported

Agency Id:

Not reported

Region:

442448

Regulatory Measure Id: Order No:

Not reported

Regulatory Measure Type:

Construction

Place Id:

Not reported 8 33C368300

WDID:

Not reported

Program Type:

Not reported

Adoption Date Of Regulatory Measure:

Not reported

Effective Date Of Regulatory Measure:

Not reported

Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure:

12/22/2016

Discharge Name:

Not reported

Discharge Address:

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### SO CAL EDISON - SAN JAC VALLEY (Continued)

S106932311

Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported RECEIVED DATE: 11/15/2013 PROCESSED DATE: 11/21/2013 STATUS CODE NAME: Terminated STATUS DATE: 01/05/2017 PLACE SIZE: 5.31 PLACE SIZE UNIT: Acres FACILITY CONTACT NAME: Julie Granbery SCE SWPPP COORDINATOR FACILITY CONTACT TITLE: 714-745-0569 FACILITY CONTACT PHONE: FACILITY CONTACT PHONE EXT: 74743 FACILITY CONTACT EMAIL: julie.granbery@sce.com **OPERATOR NAME:** Southern California Edison **OPERATOR ADDRESS:** 2244 Walnut Grove Ave GO-1 Quad 2C **OPERATOR CITY:** Rosemead **OPERATOR STATE:** California **OPERATOR ZIP:** 91770 OPERATOR CONTACT NAME: Julie Granbery SCE SWPPP COORDINATOR **OPERATOR CONTACT TITLE: OPERATOR CONTACT PHONE:** 714-745-0569 OPERATOR CONTACT PHONE EXT: 74743 **OPERATOR CONTACT EMAIL:** julie.granbery@sce.com **OPERATOR TYPE:** Special District **DEVELOPER NAME:** Southern California Edison **DEVELOPER ADDRESS:** 6040 N Irwindale Avenue Suite A **DEVELOPER CITY:** Irwindale **DEVELOPER STATE:** California **DEVELOPER ZIP:** 91702 **DEVELOPER CONTACT NAME:** Julie Granbery DEVELOPER CONTACT TITLE: SCE SWPPP COORDINATOR CONSTYPE LINEAR UTILITY IND: **EMERGENCY PHONE NO:** Not reported EMERGENCY PHONE EXT: Not reported CONSTYPE ABOVE GROUND IND: CONSTYPE BELOW GROUND IND: N CONSTYPE CABLE LINE IND: Ν CONSTYPE COMM LINE IND: N CONSTYPE COMMERTIAL IND: N

CONSTYPE OTHER DESRIPTION:
CONSTYPE OTHER IND:
CONSTYPE RECONS IND:
CONSTYPE RESIDENTIAL IND:
CONSTYPE TRANSPORT IND:
CONSTYPE UTILITY DESCRIPTION:

CONSTYPE UTILITY DESCRIPTION: CONSTYPE UTILITY IND:

CONSTYPE ELECTRICAL LINE IND:

CONSTYPE GAS LINE IND:

CONSTYPE INDUSTRIAL IND:

CONSTYPE UTILITY IND:

CONSTYPE WATER SEWER IND:

DIR DISCHARGE USWATER IND:

RECEIVING WATER NAME:

CERTIFIER NAME:

CERTIFIER TITLE: CERTIFICATION DATE: PRIMARY SIC: Railroad Canyon Reservoir Hazem Gabr

Water Quality Manager

15-NOV-13 Not reported

N

N

N

N

N

N

Ν

Roadway

Site

MAP FINDINGS

Database(s)

**EDR ID Number** EPA ID Number

#### SO CAL EDISON - SAN JAC VALLEY (Continued)

S106932311

SECONDARY SIC:

TERTIARY SIC:

Not reported Not reported

Npdes Number: Facility Status:

CAS000002 Terminated

Agency Id: Region:

Regulatory Measure Id:

442448

Order No:

Regulatory Measure Type:

2009-0009-DWQ Enrollee

Place Id: WDID:

Not reported

Program Type: Adoption Date Of Regulatory Measure: 8 33C368300 Construction Not reported 11/21/2013

Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure:

Not reported 12/22/2016

Termination Date Of Regulatory Measure: Discharge Name:

Southern California Edison

Discharge Address:

2244 Walnut Grove Ave GO-1 Quad 2C

Discharge City: Discharge State:

Rosemead California 91770 Not reported

Discharge Zip: RECEIVED DATE: PROCESSED DATE: STATUS CODE NAME: STATUS DATE:

Not reported Not reported Not reported Not reported

PLACE SIZE: PLACE SIZE UNIT: FACILITY CONTACT NAME: FACILITY CONTACT TITLE: **FACILITY CONTACT PHONE:** 

Not reported Not reported Not reported Not reported Not reported

FACILITY CONTACT PHONE EXT: FACILITY CONTACT EMAIL: **OPERATOR NAME OPERATOR ADDRESS: OPERATOR CITY:** 

Not reported Not reported Not reported Not reported

**OPERATOR STATE: OPERATOR ZIP:** OPERATOR CONTACT NAME:

Not reported Not reported Not reported Not reported

OPERATOR CONTACT TITLE: OPERATOR CONTACT PHONE: OPERATOR CONTACT PHONE EXT: **OPERATOR CONTACT EMAIL:** 

Not reported Not reported Not reported Not reported Not reported

**DEVELOPER NAME: DEVELOPER ADDRESS: DEVELOPER CITY: DEVELOPER STATE:** 

**OPERATOR TYPE:** 

Not reported Not reported Not reported Not reported

**DEVELOPER ZIP:** DEVELOPER CONTACT NAME: DEVELOPER CONTACT TITLE:

Not reported Not-reported Not reported

CONSTYPE LINEAR UTILITY IND: **EMERGENCY PHONE NO: EMERGENCY PHONE EXT:** 

Not reported Not reported Not reported

CONSTYPE ABOVE GROUND IND: CONSTYPE BELOW GROUND IND:

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### SO CAL EDISON - SAN JAC VALLEY (Continued)

S106932311

LUST S100993816

N/A

CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

B8 SE SAN JACINTO VALLEY DISTRICT OF

26100 MENIFEE ROAD ROMOLAND, CA 92380

< 1/8 0.102 mi. 539 ft.

Site 4 of 7 in cluster B

Relative: Higher LUST REG 8: Region:

Actual: 1479 ft. County: Regional Board: Facility Status: Case Number:

Local Case Num:
Case Type:
Substance:
Qty Leaked:
Abate Method:
Cross Street:
Enf Type:
Funding:

How Discovered: How Stopped:

Leak Cause: Leak Source: Global ID:

Global ID:
How Stopped Date:
Enter Date:
Date Confirmation of Leak Began:

Date Preliminary Assessment Began:
Discover Date:
Enforcement Date:
Close Date:

Date Prelim Assessment Workplan Submitted: Date Pollution Characterization Began: Date Remediation Plan Submitted: Date Remedial Action Underway: 8

Riverside
Santa Ana Region
Case Closed
083300334T
Not reported
Soil only
Gasoline
Not reported
Not reported
HWY 74
Not reported
Not reported
Not reported
Not reported

Subsurface Monitoring

Not reported UNK UNK

T0606500038 Not reported 12/31/1986 Not reported Not reported

Not reported 4/4/1989 Not reported 3/1/1987

12/5/1986

Not reported Not reported Map ID Direction Distance

MAP FINDINGS

Database(s)

**EDR ID Number EPA ID Number** 

SAN JACINTO VALLEY DISTRICT OF (Continued)

S100993816

A100424251

N/A

Date Post Remedial Action Monitoring:

Enter Date: GW Qualifies: Soil Qualifies: Operator: **Facility Contact:** 

Interim: Oversite Program: Latitude: Longitude:

MTBE Date: Max MTBE GW: MTBE Concentration: Max MTBE Soil:

MTBE Fuel: MTBE Tested:

MTBE Class: Staff:

Staff Initials: Lead Agency: Local Agency: Hydr Basin #:

Beneficial: Priority: Cleanup Fund Id: Work Suspended:

Summary: Not reported Not reported 12/31/1986

Not reported Not reported Not reported Not reported Not reported LUST 33.75024 -117.1671504

Not reported Not reported

Not reported

Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.

PAH UNK Local Agency 33000L

SAN JACINTO (8-5) Not reported Not reported Not reported Not reported

В9

SCE MENIFEE SERVICE CENTER

SE < 1/8 26100 MENIFEE ROAD ROMOLAND, CA 92585

0.102 mi.

Elevation

Site

539 ft.

Site 5 of 7 in cluster B

Relative:

Higher

Certified Unified Program Agencies: Not reported Owner:

Southern California Edison

(626) 302-1212

(626) 302-1212

(626) 302-1212

Actual: 1479 ft.

Total Gallons: CERSID:

Fax:

Not reported 10158247 Facility ID: FA0016368 Southern California Edison, Transmission and Distribution Organization (TD)

Business Name: Phone:

> Not reported P.O. Box 800 (Attn: CES Compliance Gateway 6040)

Mailing Address: Mailing Address City: Rosemead Mailing Address State: CA Mailing Address Zip Code: 91770

Operator Name: Southern California Edison

Owner Phone: Owner Mail Address:

Operator Phone:

P.O. Box 800 (Attn: CES Compliance Gateway 6040)

Owner State: CA Owner Zip Code: 91770 Owner Country: **United States** 

Property Owner Name: Southern California Edison Property Owner Phone: (626) 302-1212

Property Owner Mailing Address:

P.O. Box 800 (Attn: CES Compliance Gateway 6040)

Property Owner City:

Rosemead

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

SCE MENIFEE SERVICE CENTER (Continued)

A100424251

1007199575

CAD981681547

RCRA-LQG

Property Owner Stat:

Property Owner Zip Code:

Property Owner Country:

EPAID:

CA 91770

**United States** 

CAR000195925

**B10** SE

SAN JACINTO AUTO/LSO 26100 MENIFEE RD. ROMOLAND, CA 92380

< 1/8 0.102 mi.

539 ft.

Site 6 of 7 in cluster B

Relative:

RCRA-LQG:

Higher Actual:

1479 ft.

Date form received by agency: 03/04/1999

Facility name:

SAN JACINTO AUTO/LSO

Facility address:

26100 MENIFEE RD. ROMOLAND, CA 92380

EPA ID:

Mailing address:

CAD981681547

2244 WALNUT GROVE AVE ROOM 405

ROSEMEAD, CA 91770

Contact:

KATHRYN VANDERSLICE Not reported

Contact address:

Not reported US

Contact country: Contact telephone:

626-302-9320 Not reported

Nο

No

Contact email: EPA Region:

Classification:

Large Quantity Generator

Description:

Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Handler Activities Summary:

Used oil transfer facility:

Used oil transporter:

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

TC05196029.2r Page 23

Map ID Direction MAP FINDINGS

Distance Elevation

Site

Database(s)

EDR ID Number **EPA ID Number** 

#### SAN JACINTO AUTO/LSO (Continued)

1007199575

Historical Generators:

Date form received by agency: 02/27/1996

Site name:

SOUTHERN CALIFORNIA EDISON

Classification:

Large Quantity Generator

Violation Status:

No violations found

**B11** 

SAN JACINTO VALLEY DISTRICT OF

LUST 1001614264

N/A

SE < 1/8 26100 MENIFEE ROAD ROMOLAND, CA 92380 HIST CORTESE

0.102 mi.

539 ft. Site 7 of 7 in cluster B

Relative: Higher

LUST:

Lead Agency:

RIVERSIDE COUNTY LOP

Case Type: Actual: Geo Track:

LUST Cleanup Site

1479 ft. Global Id: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0606500038 T0606500038

Latitude:

33.75024 -117.1671504

Longitude: Status:

Completed - Case Closed

Status Date:

04/04/1989

Case Worker: RB Case Number:

RIV 083300334T

Local Agency:

RIVERSIDE COUNTY LOP

File Location:

Not reported

Local Case Number: Potential Media Affect: Potential Contaminants of Concern: Gasoline

Not reported Soil

Site History:

Not reported

LUST:

Global Id:

T0606500038

Contact Type: Contact Name: Local Agency Caseworker Riverside County LOP

Organization Name: Address:

RIVERSIDE COUNTY LOP 3880 LEMON ST SUITE 200

City:

**RIVERSIDE** 

Email: Phone Number:

Not reported 9519558980

LUST:

Global Id: Action Type: T0606500038 **ENFORCEMENT** 

Date:

04/03/1989

Action:

Other Report - #UST Sample Analytical Report

Global Id: Action Type: T0606500038 **ENFORCEMENT** 

Date:

04/04/1989

Action:

Closure/No Further Action Letter

Global Id: Action Type: T0606500038 Other

Date: Action:

12/11/1986 Leak Reported

Global Id:

T0606500038

MAP FINDINGS

Site

Database(s)

EDR ID Number **EPA ID Number** 

1001614264

A100418494

N/A

SAN JACINTO VALLEY DISTRICT OF (Continued)

Action Type:

Date: Action: Other

12/05/1986 Leak Discovery

Global Id: Action Type: T0606500038 **ENFORCEMENT** 

Date:

04/03/1989

Action:

Other Report - #UST Sample Analytical Report

LUST:

Global Id:

Status:

T0606500038

Status Date:

Open - Case Begin Date 12/05/1986

Global Id:

T0606500038

Status:

Open - Site Assessment

Status Date: 03/01/1987

Global Id:

T0606500038

Status: Status Date: Completed - Case Closed

04/04/1989

HIST CORTESE:

Region:

CORTESE

Facility County Code:

33

Reg By:

**LTNKA** 

Reg Id:

083300334T

12

CASS CONSTRUCTION, INC MENIFEE

SW < 1/8 26035 PALOMAR RD

0.121 mi.

MENIFEE, CA 92585

641 ft.

Relative:

AST:

Lower

Certified Unified Program Agencies: Not reported

Owner:

Cass Construction, Inc. Not reported

Actual: Total Gallons: 1461 ft. CERSID:

10628875 Facility ID:

Business Name:

Not reported CASS CONSTRUCTION

Phone:

619-593-4031

Fax:

619-593-4170 PO Box 309

Mailing Address:

El Cajon

Mailing Address City: Mailing Address State:

CA 92020

Mailing Address Zip Code: Operator Name:

Cass Construction, Inc Menifee

Operator Phone:

619-593-4031 619-593-4031

Owner Phone: Owner Mail Address:

PO Box 309 CA

Owner State: Owner Zip Code:

92020

Owner Country: Property Owner Name: **United States** Not reported

Property Owner Phone:

Not reported

Site

MAP FINDINGS

Database(s)

RCRA-LQG

**FINDS** 

**ECHO** 

EDR ID Number EPA ID Number

A100418494

1000905371

CA0000562157

CASS CONSTRUCTION, INC MENIFEE (Continued)

Property Owner Mailing Address:

Property Owner City:

Property Owner Stat : Property Owner Zip Code:

Property Owner Country: EPAID:

Not reported Not reported

Not reported

Not reported Not reported

CAL000405087

C13

**VALLEY SUBSTATION** 

SE 26125 MENIFEE RD 1/8-1/4 ROMOLAND, CA 92585

0.132 mi.

0.132 mi. 699 ft.

Site 1 of 2 in cluster C

Relative: Higher RCRA-LQG:

Date form received by agency: 12/07/2010

Facility name:

SCE VALLEY SUBSTATION

Actual: 1477 ft. Facility address:

26125 MENIFEE

ROMOLAND, CA 92585

EPA ID:

Mailing address:

CA0000562157 PO BOX 800

ATTN SARA DUVALL

ROSEMEAD, CA 91770 SARA M DUVALL

Contact:
Contact address:

PO BOX 800

ROSEMEAD, CA 91770

Contact country:

US

Contact telephone: Contact email: 626-302-4781 SARA.DUVALL@SCE.COM

EPA Region:

ion:

Classification:

Large Quantity Generator

Description:

Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:

SOUTHERN CALIFORNIA EDISON

Owner/operator address: PO BOX 800 ROSEMEAD, CA 91770

Owner/operator country: US

Owner/operator-telephone:
Owner/operator email:

Owner/operator fax:
Owner/operator extension:

Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date: 626-302-1212 Not reported

Not reported Not reported Private Owner

04/01/1986 Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

### VALLEY SUBSTATION (Continued)

1000905371

Owner/operator name:

SOUTHERN CALIFORNIA EDISON

Owner/operator address:

Not reported

Not

Owner/operator country:

Not reported US

Owner/operator telephone: Owner/operator email: Not reported Not reported

Owner/operator fax: Owner/operator extension: Not reported Not reported

Legal status:

Private

Owner/Operator Type: Owner/Op start date: Operator 04/01/1986

Owner/Op end date:

Not reported

No

No

No

No

No

No

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No

Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No

Furnace exemption:
Used oil fuel burner:
Used oil processor:

User oil refiner:
Used oil fuel marketer to burner:
Used oil Specification marketer:

Used oil transfer facility: No Used oil transporter: No

Waste code:

133

. Waste name:

Aqueous solution with 10% or more total organic residues

. Waste code: Waste name:

151

Waste name: Asbestos-containing waste

. Waste code:

404

. Waste name:

Other inorganic solid waste

Waste code:

211 Halogetc.)

Waste name: Halogenated solvents (chloroform, methyl chloride, perchloroethylene,

111

Waste code: 213
Waste name: Hyd

Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

Waste code: Waste name:

214

Unspecified solvent mixture

Waste code:

221

223

Waste name: Waste oil and mixed oil

.

. Waste code: . Waste name:

Unspecified oil-containing waste

Waste code:

261

. Waste name:

Polychlorinated biphenyls and material containing PCB's

Site

MAP FINDINGS

Database(s)

**EDR ID Number EPA ID Number** 

**VALLEY SUBSTATION (Continued)** 

1000905371

Waste code:

Waste name:

Polymeric resin waste

Waste code:

291

Waste name:

Latex waste

Waste code: Waste name: 331

Off-specification, aged, or surplus organics

Waste code:

Waste name: Unspecified organic liquid mixture

Waste code:

352

Waste name:

Other organic solids

Waste code:

Waste name: Degreasing sludge

Waste code: Waste name:

Other empty containers 30 gallons or more

Waste code:

513

Waste name:

Empty containers less than 30 gallons

Waste code: Waste name:

Photochemicals / photo processing waste

Waste code:

551

Waste name: Laboratory waste chemicals

Waste code:

Waste name:

Liquids with polychlorinated biphenyls > 50 mg/l

Waste code: Waste name:

**IGNITABLE WASTE** 

Waste code:

D002

Waste name:

CORROSIVE WASTE

Waste code: Waste name:

D008 LEAD

Waste code:

D018

Waste name:

BENZENE

Waste code:

D039

Waste name:

**TETRACHLOROETHYLENE** 

Waste code:

TRICHLORETHYLENE Waste name:

Waste code:

F001

Waste name:

THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING

CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF

Map ID Direction Distance

MAP FINDINGS

Elevation

Site

Database(s)

**EDR ID Number EPA ID Number** 

### VALLEY SUBSTATION (Continued)

1000905371

ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code:

Waste name:

THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005: AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Waste code:

Waste name:

F003

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT

MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste code:

Waste name:

F005

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 06/07/2010

Site name: Classification: **VALLEY SUBSTATION** Large Quantity Generator

Waste code:

Waste name:

Halogenated solvents (chloroform, methyl chloride, perchloroethylene,

etc.)

Waste code:

214

Waste name:

Unspecified solvent mixture

Waste code:

Waste name:

Off-specification, aged, or surplus organics

Waste code:

352

Waste name:

Other organic solids

Waste code:

Waste name:

Degreasing sludge

MAP FINDINGS

EDR ID Number EPA ID Number

Site

VALLEY SUBSTATION (Continued)

1000905371

Database(s)

. Waste code:

. Waste name:

**IGNITABLE WASTE** 

Waste code: Waste name:

D018 BENZENE

D001

. Waste code:

F002

Waste name:

THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Waste code:

F003

Waste name:

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT
MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT
NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS
CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED
SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR
MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL
BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

. Waste code:

F005

Waste name:

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 03/04/1999

Site name: Classification: VALLEY SUBSTATION Large Quantity Generator

Date form received by agency: 09/01/1996

Site name: Classification: VALLEY SUBSTATION Small Quantity Generator

Date form received by agency: 07/25/1994

Site name: Classification: VALLEY SUBSTATION Large Quantity Generator

Violation Status:

No violations found

FINDS:

Registry ID:

110000830780

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART)

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

### VALLEY SUBSTATION (Continued)

1000905371

provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: Registry ID: 1000905371 110000830780

DFR URL:

http://echo.epa.gov/detailed-facility-report?fid=110000830780

C14 SCE VALLEY SUBSTATION SE 26125 MENIFEE RD

AST A100424261

N/A

1/8-1/4 0.132 mi.

Site 2 of 2 in cluster C

**SUN CITY, CA 92585** 

699 ft.

AST: Relative:

Higher

Certified Unified Program Agencies: Not reported

Southern California Edison

Actual: 1477 ft.

Total Gallons: CERSID: Facility ID:

Not reported 10159861 FA0016398

Business Name:

Southern California Edison, Transmission and Distribution Organization (TD)

Phone:

(626) 302-1212

Fax:

Not reported P.O. Box 800 (Attn: CES Compliance Gateway 6040)

Mailing Address: Mailing Address City: Mailing Address State:

Rosemead CA

Mailing Address Zip Code:

91770

Operator Name:

Southern California Edison (626) 302-1212

Operator Phone: Owner Phone:

(626) 302-1212

Owner Mail Address: Owner State:

P.O. Box 800 (Attn: CES Compliance Gateway 6040)

Owner Zip Code:

CA 91770

Owner Country: Property Owner Name:

Southern California Edison

Property Owner Phone:

(626) 302-1212

Property Owner Mailing Address:

P.O. Box 800 (Attn: CES Compliance Gateway 6040)

Property Owner City:

Rosemead

**United States** 

Property Owner Stat: Property Owner Zip Code: CA 91770

Property Owner Country:

**United States** 

MAP FINDINGS

Site

Database(s)

EDR ID Number **EPA ID Number** 

A100424261

SCE VALLEY SUBSTATION (Continued)

EPAID:

CA0000562157

15 SSW SANNIPOLI CORPORATIONS

26250 PALOMAR RD

1/8-1/4 0.209 mi.

1104 ft.

Relative: Lower

Actual:

1460 ft.

AST:

Owner: Total Gallons: CERSID:

Facility ID: Business Name:

Phone: Fax: Mailing Address:

Mailing Address City: Mailing Address State: Mailing Address Zip Code: Operator Name: Operator Phone: Owner Phone:

Owner Mail Address: Owner State: Owner Zip Code:

Owner Country:

Property Owner Name: Property Owner Phone: Property Owner Mailing Address: Property Owner City: Property Owner Stat: Property Owner Zip Code: Property Owner Country:

EPAID:

ROMOLAND, CA 92585

Certified Unified Program Agencies: Not reported Fred Sannipoli Not reported 10319068 Not reported

Sannipoli Corporation 9519288022

9519288026 P O Box 1417 Romoland CA 92585 Fred Sannipoli 9519288022

9516767842 26250 Palomar Rd CA

92585 **United States** Not reported CAL000364885

AHERN RENTALS, INC. 28261 E. HIGHWAY 74 ROMOLAND, CA 92585

0.212 mi. 1117 ft. Site 1 of 2 in cluster D

Relative: Lower

Actual:

1456 ft.

D16

**WSW** 

1/8-1/4

Owner: Total Gallons:

CERSID: Facility ID: Business Name: Phone:

Fax: Mailing Address: Mailing Address City:

Mailing Address State: Mailing Address Zip Code:

Certified Unified Program Agencies: Not reported Ahern Rentals, Inc.

Not reported 10123288 FA0016119

Ahern Rentals, Inc 951-938-8242 619-938-0215 1401 Mineral Avenue

Las Vegas NV

Not reported

AST A100424161 N/A

N/A

A100416957

Map ID Direction Distance MAP FINDINGS

Elevation

Site

Database(s)

EDR ID Number **EPA ID Number** 

A100416957

AHERN RENTALS, INC. (Continued)

Ahern Rentals, Inc.

Operator Name: Operator Phone: Owner Phone:

702-631-4250 702-631-4250 1401 Mineral Avenue

Owner Mail Address: Owner State:

NV 89106 **United States** 

Owner Zip Code: Owner Country: Property Owner Name: Property Owner Phone: Property Owner Mailing Address:

DFA, IIc Not reported 1401 Mineral Avenue

Property Owner City: Property Owner Stat: Property Owner Zip Code:

Las Vegas NV 89106

Property Owner Country: EPAID:

**United States** 

CAL000311509

D17 **WSW**  **MATTHEWS INTERNATIONAL CORP** 28261 HWY. 74

RCRA-SQG 1000409374 FINDS CAD981386956

1/8-1/4 0.212 mi.

ROMOLAND, CA 92585

**ECHO EMI** 

1117 ft. Site 2 of 2 in cluster D HAZNET

Relative: Lower

RCRA-SQG:

Date form received by agency: 09/01/1996 Facility name:

MATTHEWS INTERNATIONAL CORP

Actual: 1456 ft. Facility address:

28261 HWY 74 ROMOLAND, CA 92585

EPA ID:

CAD981386956

Mailing address:

P O BOX N

**SUN CITY, CA 92381** Not reported

Contact: Contact address:

Not reported Not reported

Contact country: Contact telephone: US Not reported

Contact email:

Not reported

EPA Region:

09

Land type:

Facility is not located on Indian land. Additional information is not known.

Classification:

Small Small Quantity Generator

Description:

Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: Owner/operator address: NOT REQUIRED NOT REQUIRED

NOT REQUIRED, ME-99999

Owner/operator country: Owner/operator telephone: Owner/operator email:

Not reported 415-555-1212 Not reported Not reported Not reported

Owner/operator fax: Owner/operator extension: Legal status:

Private Operator

Owner/Operator Type: Owner/Op start date:

Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MATTHEWS INTERNATIONAL CORP (Continued)

1000409374

Owner/Op end date:

Not reported

Owner/operator name:

MATTHEWS INTNL CORP

Owner/operator address:

NOT REQUIRED

Owner/operator country:

NOT REQUIRED, ME 99999 Not reported

Owner/operator telephone:
Owner/operator email:
Owner/operator fax:

415-555-1212 Not reported Not reported

Owner/operator extension: Legal status:

Not reported Private

Owner/Operator Type: Owner/Op start date: Owner/Op end date:

Owner Not reported Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 09/01/1996

Site name:

MATTHEWS INTERNATIONAL CORP

Classification:

Small Quantity Generator

Date form received by agency: 02/11/1986

Site name:

MATTHEWS INTERNATIONAL CORP

Classification:

Small Quantity Generator

Violation Status:

No violations found

**Evaluation Action Summary:** 

Evaluation date:

06/24/2003

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:
Date achieved compliance:

Not reported Not reported

Date achieved compliance Evaluation lead agency:

EPA

FINDS:

Registry ID:

110000608343

Environmental Interest/Information System

AIR EMISSIONS CLASSIFICATION UNKNOWN

Site

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

### MATTHEWS INTERNATIONAL CORP (Continued)

1000409374

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: Registry ID: 1000409374

110000608343

DFR URL:

http://echo.epa.gov/detailed-facility-report?fid=110000608343

EMI:

 Year:
 1990

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 11417

 Air District Name:
 SC

 SIC Code:
 3366

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Consolidated Emission Reporting Rule:

Not reported Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

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

 Year:
 1995

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 11417

 Air District Name:
 SC

 SIC Code:
 3366

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: 13

Reactive Organic Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

Part. Matter 10 Micrometers and Smllr Tons/Yr:12

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000409374

### MATTHEWS INTERNATIONAL CORP (Continued)

 Year:
 1997

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 11417

 Air District Name:
 SC

 SIC Code:
 3366

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 10
Part. Matter 10 Micrometers and Smllr Tons/Yr:7

 Year:
 1998

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 11417

 Air District Name:
 SC

 SIC Code:
 3366

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 2

Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 10
Part. Matter 10 Micrometers and Smllr Tons/Yr:7

 Year:
 1999

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 11417

 Air District Name:
 SC

 SIC Code:
 3366

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 10
Part. Matter 10 Micrometers and Smllr Tons/Yr:7

 Year:
 2000

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 11417

 Air District Name:
 SC

 SIC Code:
 3366

Site

MAP FINDINGS

Database(s)

EDR ID Number e(s) EPA ID Number

### MATTHEWS INTERNATIONAL CORP (Continued)

1000409374

Air District Name: SOUTH COAST AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 2 Reactive Organic Gases Tons/Yr: 2 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 10
Part\_Matter 10 Micrometers and Smllr Tons/Yr:7

 Year:
 2001

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 11417

 Air District Name:
 SC

 SIC Code:
 3366

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
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 10
Part. Matter 10 Micrometers and Smllr Tons/Yr:7

HAZNET:

envid: 1000409374
Year: 2006
GEPAID: CAD981386956
Contact: ROCKY THORNTON
Telephone: 9099281974

Telephone: 9099281974
Mailing Name: Not reported
Mailing Address: PO BOX 460

Mailing City,St,Zip: SUN CITY, CA 925860460

Gen County: Not reported
TSD EPA ID: AZD983481813
TSD County: Not reported

Waste Category: Contaminated soil from site clean-up

Disposal Method: Disposal, Land Fill

Tons: 7.58

Cat Decode: Not reported Method Decode: Not reported Facility County: Riverside

envid: 1000409374 Year: 2006

 GEPAID:
 CAD981386956

 Contact:
 ROCKY THORNTON

 Telephone:
 9099281974

Telephone: 9099281974
Mailing Name: Not reported
Mailing Address: PO BOX 460

Mailing City, St, Zip: SUN CITY, CA 925860460

Gen County: Not reported TSD EPA ID: ARD981057870

Site

MAP FINDINGS

Database(s)

**EDR ID Number EPA ID Number** 

## MATTHEWS INTERNATIONAL CORP (Continued)

1000409374

TSD County:

Waste Category:

Not reported

Disposal Method:

Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) Not reported

Tons:

0.68

Cat Decode: Method Decode: Facility County:

Not reported Not reported Riverside

envid:

1000409374 2006

Year: GEPAID:

CAD981386956 **ROCKY THORNTON** 

Contact: Telephone:

9099281974

Mailing Name: Mailing Address: Not reported **PO BOX 460** 

Mailing City, St, Zip:

Gen County:

SUN CITY, CA 925860460 Not reported

TSD EPA ID: TSD County: Waste Category: ARD981057870 Not reported Not reported Not reported

Disposal Method: Tons:

0.05

Cat Decode: Method Decode: Facility County:

Not reported Not reported Riverside

envid:

1000409374

Year:

2006

GEPAID: Contact:

CAD981386956 **ROCKY THORNTON** 

Telephone: Mailing Name: 9099281974 Not reported

Mailing Address: Mailing City, St, Zip:

PO BOX 460 SUN CITY, CA 925860460

Gen County:

Not reported ARD981057870

TSD EPA ID: TSD County:

Not reported

Waste Category:

Disposal Method:

Method Decode:

Aqueous solution with total organic residues less than 10 percent Not reported

Tons: Cat Decode: 0.12 Not reported

Facility County:

Not reported Riverside

envid: Year: 1000409374 2006

GEPAID: Contact:

CAD981386956 **ROCKY THORNTON** 

Telephone: Mailing Name: Mailing Address: 9099281974 Not reported PO BOX 460

Mailing City, St, Zip:

SUN CITY, CA 925860460

Gen County: TSD EPA ID: Not reported ARD981057870 Not reported

TSD County: Waste Category:

Other inorganic solid waste

Disposal Method:

Not reported

MAP FINDINGS

Database(s)

**EDR ID Number EPA ID Number** 

Site

## MATTHEWS INTERNATIONAL CORP (Continued)

1000409374

Tons:

0.22 Not reported

Cat Decode: Method Decode:

Not reported

Facility County:

Riverside

Click this hyperlink while viewing on your computer to access 29 additional CA\_HAZNET: record(s) in the EDR Site Report.

E18

B.P. JOHN RECYCLING, INC.

SWF/LF S109287145

South 1/4-1/2

28700 MATTHEWS RD ROMOLAND, CA 92585 LDS N/A

0.441 mi.

2327 ft.

Site 1 of 2 in cluster E

Relative:

LOS ANGELES CO. LF:

Lower

Site ID:

2744

Alt. Address:

N/A

Actual: 1458 ft. Site Contact:

Not reported

Site Contact Phone: Site Email:

(951) 696-1144 Not reported

Site Website:

Site Type:

Out-of-County Facility 33-AA-0301

Site SWIS Number: Beginning Operation Date:

Ending Operation Date:

N/A N/A

Local Enforcement Agency:

County of Riverside Community Health Agency

Maximun Depth Fill(Ft): Permitted Capacity:

Chipping and Grinding Activity Fac./ Op.

Present Use:

Remaining Capacity(Million):

N/A Active

Status: Waste Accepted:

Green Materials;

Hours of Operation: Disposal Area (Acre):

Monday - Friday 7 am - 4:30 pm; Saturday 7 am - 1 pm N/A

Detail As Of 01/2014:

Operator Name: Unknown Operator Address: Not reported

Operator City/State/Zip: Operator Contact: Operator Telephone:

Not reported Not reported Not reported

Operator Email: Owner Name: Owner Address: Not reported Unknown Not reported Not reported

Owner City/State/Zip: Owner Contact: Owner Telephone:

Not reported Not reported Not reported

LDS:

Global Id:

L10008871055

Latitude: Longitude:

Owner Email:

33.7385 -117.1612

Case Type: Status:

Land Disposal Site Completed - Case Closed

Status Date:

01/01/1965

Lead Agency:

SANTA ANA RWQCB (REGION 8)

Site

MAP FINDINGS

Database(s)

SWF/LF

EDR ID Number **EPA ID Number** 

S109287145

S106528977

N/A

**JPL** 

Caseworker: Local Agency:

File Location:

B.P. JOHN RECYCLING, INC. (Continued)

RB Case Number: LOC Case Number:

Potential Media Affect: EDR Link ID: Potential Contaminants of Concern: Not reported

Site History:

Not reported 8 332717001 Not reported Regional Board

Not reported L10008871055

The facility is still in operation. However, the site is no longer

regulated by the Regional Board, pending the adoption of a general conditional waiver for composting operations. Please visit the

CalRecycle website at

(http://www.calrecycle.ca.gov/SWFacilities/Directory/Search.aspx) for

updated facility information.

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

E19

**B.P. JOHN RECYCLING INC.** 

South 1/4-1/2 28700 MATHEWS ROAD ROMOLAND, CA

0.441 mi.

2327 ft.

Site 2 of 2 in cluster E

Relative: Lower

SWF/LF (SWIS): Region:

Facility ID:

STATE 33-AA-0301

Actual: 1458 ft. Lat/Long:

33.7385 / -117.16126

9096961144

Owner Name: Owner Telephone: Metzler Investements, Calif. Lmt. Part.

Owner Address: Owner Address2: Owner City, St, Zip:

Edward F. Metzler 38875 Avenida La Cresta Murrieta, CA 92562-9155

Operational Status: Operator:

B.P. John Recycling, Inc.

Active

Operator Phone:

9096961144

Operator Address:

Edward Metzler / B.P. John Hauling

Operator Address2: Operator City, St, Zip: 38875 Avenida La Cresta Murrieta, CA 92562-9155

Permit Date: Permit Status: 01/11/2006

Permitted Acreage:

Notification \$6.20

Activity:

Chipping and Grinding Activity Fac./ Op.

Regulation Status: Landuse Name: GIS Source:

Notification Not reported Мар

Category: Unit Number: Inspection Frequency: Composting 01

Accepted Waste:

Quarterly Green Materials, Wood waste

Closure Date: Closure Type: Disposal Acreage:

SWIS Num:

Not reported Not reported Not reported 33-AA-0301

Program Type:

Waste Discharge Requirement Num: Not reported Not reported 1000

Permitted Throughput with Units: Actual Throughput with Units:

Tons/day

Map ID Direction Distance			MAP FINDINGS		
		 		 	EDR ID Number
Elevation	Site			Database(s)	<b>EPA ID Number</b>

## B.P. JOHN RECYCLING INC. (Continued)

S106528977

Permitted Capacity with Units: 312000
Remaining Capacity: Not reported
Remaining Capacity with Units: Tons/year
Lat/Long: 33.7385 / -117.16126

-							
	Database(s)						
	diZ						
		_	 				 - 2
							TC05196029.2r Page 42
							TC051960
	SS						
	Site Address						
			A conserve on			s loan lo	
	ame	NO SITES FOUND				-	
	ID Site Name	SON					
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ORPHAN SUMMARY

Count: 0 records.

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

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/22/2017

Date Made Active in Reports: 01/05/2018

Number of Days to Update: 14

Source: EPA Telephone: N/A

Last EDR Contact: 02/06/2018

**NPL Site Boundaries** 

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

**EPA Region 1** 

Telephone 617-918-1143

EPA Region 3

Telephone 215-814-5418

EPA Region 4

Telephone 404-562-8033

**EPA Region 5** 

Telephone 312-886-6686

**EPA Region 10** 

Telephone 206-553-8665

Next Scheduled EDR Contact: 04/16/2018 Data Release Frequency: Quarterly

EPA Region 6

Telephone: 214-655-6659

**EPA Region 7** 

Telephone: 913-551-7247

**EPA Region 8** 

Telephone: 303-312-6774

**EPA Region 9** 

Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/05/2018

Number of Days to Update: 14

Source: EPA Telephone: N/A

Last EDR Contact: 02/06/2018

Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

#### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/22/2017

Date Made Active in Reports: 01/05/2018

Number of Days to Update: 14

Source: EPA Telephone: N/A

Last EDR Contact: 02/06/2018

Next Scheduled EDR Contact: 04/16/2018 Data Release Frequency: Quarterly

#### Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 11/07/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 92

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 01/05/2018

Next Scheduled EDR Contact: 04/16/2018

Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 21

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 02/06/2018

Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Quarterly

### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 21

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 02/06/2018

Next Scheduled EDR Contact: 04/30/2018

Data Release Frequency: Quarterly

### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 45

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 04/09/2018

Data Release Frequency: Quarterly

#### Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 45

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Quarterly

### Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018 Number of Days to Update: 45

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 04/09/2018 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: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 45

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 45

Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 04/09/2018

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: 05/22/2017 Date Data Arrived at EDR: 06/13/2017 Date Made Active in Reports: 09/15/2017

Number of Days to Update: 94

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/09/2018

Next Scheduled EDR Contact: 05/28/2018 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: 11/13/2017 Date Data Arrived at EDR: 11/27/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 74

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 03/12/2018 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 11/13/2017 Date Data Arrived at EDR: 11/27/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 74

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 03/12/2018

Data Release Frequency: Varies

### Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/18/2017 Date Data Arrived at EDR: 09/21/2017 Date Made Active in Reports: 10/13/2017 Number of Days to Update: 22

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

### State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 10/30/2017 Date Data Arrived at EDR: 10/31/2017 Date Made Active in Reports: 12/15/2017 Number of Days to Update: 45 Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/31/2018

Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Quarterly

### State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/30/2017 Date Data Arrived at EDR: 10/31/2017 Date Made Active in Reports: 12/15/2017 Number of Days to Update: 45

Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/31/2018 Next Scheduled EDR Contact: 05/14/2018 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information\_System

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

Date of Government Version: 11/13/2017 Date Data Arrived at EDR: 11/14/2017 Date Made Active in Reports: 12/07/2017 Number of Days to Update: 23 Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 02/14/2018

Next Scheduled EDR Contact: 05/28/2018 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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 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: 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: 12/11/2017 Date Data Arrived at EDR: 12/12/2017 Date Made Active in Reports: 01/11/2018 Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 12/12/2018

Number of Days to Update: 30

Next Scheduled EDR Contact: 03/26/2018 Data Release Frequency: Quarterly

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004 Number of Days to Update: 27 Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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 REG 8: Leaking Underground Storage Tanks

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

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

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011

Data Release Frequency: Varies

LUST REG 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 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

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: Quarterly

LUST REG 1: Active Toxic Site Investigation

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

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 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

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: 04/14/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/23/2018

Next Scheduled EDR Contact: 05/07/2018 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: 04/14/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017 Number of Days to Update: 71

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/23/2018 Next Scheduled EDR Contact: 05/07/2018 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: 05/01/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/23/2018

Next Scheduled EDR Contact: 05/07/2018

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: 04/13/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 01/23/2018

Next Scheduled EDR Contact: 05/07/2018
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: 04/25/2017 Date Data Arrived at EDR: 11/07/2017 Date Made Active in Reports: 12/08/2017

Number of Days to Update: 31

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/23/2018

Next Scheduled EDR Contact: 05/07/2018 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: 04/26/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 01/23/2018

Next Scheduled EDR Contact: 05/07/2018 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: 10/14/2016 Date Data Arrived at EDR: 01/27/2017 Date Made Active in Reports: 05/05/2017 Number of Days to Update: 98

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Semi-Annually

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

Date of Government Version: 04/24/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/23/2018

Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies

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: 12/11/2017 Date Data Arrived at EDR: 12/12/2017 Date Made Active in Reports: 01/12/2018 Number of Days to Update: 31

Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/26/2018
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: Quarterly

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: Semi-Annually

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: Varies

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: Semi-Annually

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: Semi-Annually

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and 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: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

### State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017 Date Data Arrived at EDR: 05/30/2017

Date Made Active in Reports: 10/13/2017 Number of Days to Update: 136 Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 01/09/2018

Next Scheduled EDR Contact: 04/23/2018

Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/12/2017 Date Made Active in Reports: 01/17/2018

Number of Days to Update: 36

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 12/12/2017

Next Scheduled EDR Contact: 03/26/2018
-Data-Release Frequency: Semi-Annually—

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 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: 12/26/2017

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2017 Date Data Arrived at EDR: 07/27/2017-Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/23/2018

Next Scheduled EDR Contact: 05/07/2018 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: 04/24/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 12/08/2017

Number of Days to Update: 134

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 01/23/2018

Next Scheduled EDR Contact: 05/07/2018

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: 05/02/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/23/2018

Next Scheduled EDR Contact: 05/07/2018 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: 10/14/2016 Date Data Arrived at EDR: 01/27/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 98

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/26/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 01/23/2018

Next-Scheduled-EDR-Contact: 05/07/2018

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: 04/13/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/23/2018

Next Scheduled EDR Contact: 05/07/2018 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: 04/25/2017 Date Data Arrived at EDR:-07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/23/2018

Next Scheduled EDR Contact: 05/07/2018 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: 05/01/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/23/2018

Next Scheduled EDR Contact: 05/07/2018

Data Release Frequency: Varies

### State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisiting

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

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

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: 12/20/2017

Next Scheduled EDR Contact: 04/09/2018

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: 10/30/2017 Date Data Arrived at EDR: 10/31/2017 Date Made Active in Reports: 12/15/2017 Number of Days to Update: 45

Source: Department of Toxic Substances Control Telephone: 916-323-3400

Last EDR Contact: 01/31/2018

Next-Scheduled EDR-Contact: 05/14/2018 Data Release Frequency: Quarterly

#### State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/22/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 01/31/2018

Number of Days to Update: 36

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 12/26/2017

Next Scheduled EDR Contact: 04/09/2018 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: 01/19/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 04/02/2018 Data Release Frequency: Semi-Annually

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

WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000 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: 01/31/2018

Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/12/2017 Date Made Active in Reports: 01/17/2018

Number of Days to Update: 36

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 12/12/2017

Next Scheduled EDR Contact: 03/26/2018 Data Release Frequency: Quarterly

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

Date of Government Version: 05/30/2017 Date Data Arrived at EDR: 05/31/2017 Date Made Active in Reports: 08/15/2017

Number of Days to Update: 76

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 02/09/2018

Next Scheduled EDR Contact: 02/26/2018 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: 01/30/2018

Next Scheduled EDR Contact: 05/14/2018

Data Release Frequency: Varies

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

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: 01/22/2018

Next Scheduled EDR Contact: 05/07/2018

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: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 02/02/2018

Next Scheduled EDR Contact: 05/14/2018

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: 01/19/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 02/09/2018 Number of Days to Update: 16 Source: Drug Enforcement Administration Telephone: 202-307-1000

Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 03/12/2018

Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 10/30/2017 Date Data Arrived at EDR: 10/31/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 45

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/31/2018

Next Scheduled EDR Contact: 05/14/2018 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: 06/30/2017 Date Data Arrived at EDR: 08/18/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 34

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 01/08/2018

Next Scheduled EDR Contact: 04/23/2018

Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

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

Date of Government Version: 01/09/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 16

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 03/12/2018 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

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 11/27/2017 Date Data Arrived at EDR: 11/29/2017 Date Made Active in Reports: 12/18/2017

Number of Days to Update: 19

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 11/28/2017

Next Scheduled EDR Contact: 03/12/2018 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 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

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: 11/30/2017 Date Data Arrived at EDR: 12/01/2017 Date Made Active in Reports: 01/11/2018

Number of Days to Update: 41

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/30/2017

Next Scheduled EDR Contact: 03/19/2018 Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/12/2018 Number of Days to Update: 21

Source: Environmental Protection Agency Telephone: 202-564-6023

Last EDR Contact: 02/06/2018

Next Scheduled EDR Contact: 05/21/2018 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: 02/08/2018 Date Data Arrived at EDR: 02/08/2018 Date Made Active in Reports: 02/08/2018

Number of Days to Update: 0

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 02/08/2018

Next Scheduled EDR Contact: 03/19/2018 Data Release Frequency: Semi-Annually

### Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 09/21/2017 Date Data Arrived at EDR: 09/21/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 22

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 04/09/2018 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: 05/09/2017 Date Data Arrived at EDR: 07/26/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 57

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 02/20/2018

Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

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: 12/11/2017 Date Data Arrived at EDR: 12/12/2017 Date Made Active in Reports: 01/11/2018

Number of Days to Update: 30

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/26/2018
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: 12/11/2017 Date Data Arrived at EDR: 12/12/2017 Date Made Active in Reports: 01/12/2018 Number of Days to Update: 31

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/26/2018 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

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 45

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015

Number of Days to Update: 97

Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 11/22/2017

Next Scheduled EDR Contact: 03/05/2018 Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 10/13/2017

Next Scheduled EDR Contact: 01/22/2018 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/11/2017 Next Scheduled EDR Contact: 01/22/2018

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 63

Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 02/16/2018 Next Scheduled EDR Contact: 05/28/2018 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 10/17/2017 Date Data Arrived at EDR: 11/01/2017 Date Made Active in Reports: 12/08/2017 Source: Environmental Protection Agency Telephone: 202-566-1917

Last EDR Contact: 01/19/2018

Number of Days to Update: 37

Next Scheduled EDR Contact: 04/09/2018 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: 01/31/2018

Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015 Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 02/08/2018

Number of Days to Update: 6

Next Scheduled EDR Contact: 05/21/2018 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

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 01/05/2018 Number of Days to Update: 198

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 12/22/2017

Next Scheduled EDR Contact: 04/02/2018 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 01/10/2018 Date Made Active in Reports: 01/12/2018 Number of Days to Update: 2

Source: EPA Telephone: 202-566-0250 Last EDR Contact: 01/10/2018

Next Scheduled EDR Contact: 03/05/2018 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 01/25/2018

Next Scheduled EDR Contact: 05/07/2018 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: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 21

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 02/06/2018

Next Scheduled EDR Contact: 03/19/2018 Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/08/2017

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: 202-564-8600

Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 05/07/2018 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: 10/25/2013 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 3

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 02/06/2018

Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2017 Date Data Arrived at EDR: 06/09/2017

Date Made Active in Reports: 10/13/2017 Number of Days to Update: 126

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 01/12/2018

Next Scheduled EDR Contact: 04/23/2018 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)

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: 01/09/2018

Next Scheduled EDR Contact: 04/23/2018 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: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 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: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 43

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 05/21/2018

Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 12/05/2017

Next Scheduled EDR Contact: 03/19/2018

Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 12/08/2017

Next Scheduled EDR Contact: 03/19/2018

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: 05/24/2017 Date Data Arrived at EDR: 11/30/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 01/26/2018

Next Scheduled EDR Contact: 05/07/2018

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: 10/02/2017 Date Data Arrived at EDR: 10/05/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 8

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 01/04/2018

Next Scheduled EDR Contact: 04/16/2018 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: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 05/14/2018

Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 11/10/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 63

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 01/04/2018

Next Scheduled EDR Contact: 04/02/2018

Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 11/20/2017

Next Scheduled EDR Contact: 03/05/2018 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 01/09/2018

Next Scheduled EDR Contact: 04/23/2018 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: 12/23/2016 Date Data Arrived at EDR: 12/27/2016 Date Made Active in Reports: 02/17/2017

Number of Days to Update: 52

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 05/21/2018

Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017 Number of Days to Update: 23

Telephone: 505-845-0011 Last EDR Contact: 11/22/2017 Next Scheduled EDR Contact: 03/05/2018 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/10/2017 Date Data Arrived at EDR: 11/03/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 42

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 02/06/2018

Source: Department of Energy

Next Scheduled EDR Contact: 05/21/2018

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: 10/29/2017 Date Data Arrived at EDR: 11/28/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 45

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 11/28/2017

Next Scheduled EDR Contact: 03/12/2018 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008 Number of Days to Update: 49

Source: USGS Telephone: 703-648-7709 Last EDR Contact: 12/01/2017 Next Scheduled EDR Contact: 03/12/2018 Data Release Frequency: Varies

#### US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 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: 12/01/2017

Next Scheduled EDR Contact: 03/12/2018 Data Release Frequency: Varies

#### ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/25/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/20/2017 Number of Days to Update: 24

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 12/19/2017 Next Scheduled EDR Contact: 03/26/2018

Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/23/2017 Date Data Arrived at EDR: 09/06/2017 Date Made Active in Reports: 09/15/2017

Number of Days to Update: 9

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 03/19/2018 Data Release Frequency: Quarterly

### ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/02/2017 Date Data Arrived at EDR: 09/06/2017 Date Made Active in Reports: 10/20/2017

Number of Days to Update: 44

Source: Environmental Protection Agency Telephone: 202-564-2280

Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 03/19/2018 Data Release Frequency: Quarterly

#### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016 Date Data Arrived at EDR: 10/31/2017 Date Made Active in Reports: 01/12/2018 Number of Days to Update: 73

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 01/02/2018

Next Scheduled EDR Contact: 04/30/2018 Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 06/27/2017 Date Data Arrived at EDR: 11/21/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 03/12/2018

Data Release Frequency: Varies

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: 11/20/2017 Date Data Arrived at EDR: 11/20/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 53

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 03/05/2018 Data Release Frequency: Quarterly

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

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: 02/08/2018 Date Data Arrived at EDR: 02/08/2018 Date Made Active in Reports: 02/08/2018

Number of Days to Update: 0

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 02/08/2018

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Quarterly

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: 08/02/2017 Date Data Arrived at EDR: 08/08/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 69

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 11/30/2017

Next Scheduled EDR Contact: 03/19/2018 Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 03/21/2017 Date Made Active in Reports: 08/15/2017

Number of Days to Update: 147

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 12/22/2017

Next Scheduled EDR Contact: 04/02/2018

Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/01/2017 Date Data Arrived at EDR: 11/03/2017 Date Made Active in Reports: 12/07/2017

Number of Days to Update: 34

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 01/22/2018

Next Scheduled EDR Contact: 05/07/2018

Data Release Frequency: Varies

### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/23/2017 Date Data Arrived at EDR: 10/24/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 52

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 01/22/2018

Next Scheduled EDR Contact: 05/07/2018

Data Release Frequency: Varies

#### Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/14/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/18/2017

Number of Days to Update: 31

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 02/08/2018

Next Scheduled EDR Contact: 05/28/2018

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: 12/31/2016 Date Data Arrived at EDR: 07/12/2017 Date Made Active in Reports: 10/17/2017

Number of Days to Update: 97

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 01/08/2018

Next Scheduled EDR Contact: 04/23/2018 Data Release Frequency: Annually

#### ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/20/2017 Date Data Arrived at EDR: 11/20/2017 Date Made Active in Reports: 12/27/2017

Number of Days to Update: 37

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 11/20/2017

Next Scheduled EDR Contact: 03/05/2018 Data Release Frequency: Quarterly

#### HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/20/2017 Date Data Arrived at EDR: 11/20/2017 Date Made Active in Reports: 12/27/2017

Number of Days to Update: 37

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/20/2017

Next Scheduled EDR Contact: 03/05/2018 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/08/2018

Date Data Arrived at EDR: 01/09/2018

Date Made Active in Reports: 02/06/2018

Number of Days to Update: 28

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 01/09/2018

Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/12/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 31

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 12/12/2017

Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 11/29/2017 Date Data Arrived at EDR: 12/05/2017 Date Made Active in Reports: 01/16/2018

Number of Days to Update: 42

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 12/05/2017

Next Scheduled EDR Contact: 03/19/2018 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/13/2017 Date Data Arrived at EDR: 11/14/2017 Date Made Active in Reports: 12/07/2017

Number of Days to Update: 23

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 02/14/2018

Next Scheduled EDR Contact: 05/28/2018
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: 12/04/2017 Date Data Arrived at EDR: 12/05/2017 Date Made Active in Reports: 01/16/2018

Number of Days to Update: 42

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 12/05/2017

Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/12/2017 Date Made Active in Reports: 01/16/2018

Number of Days to Update: 35

Source: Department of Conservation Telephone: 916-323-3836

Last EDR Contact: 12/12/2017

Next Scheduled EDR Contact: 03/26/2018 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: 12/14/2017 Date Data Arrived at EDR: 12/15/2017 Date Made-Active in Reports: 01/16/2018 Number of Days to Update: 32

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 12/13/2017

Next Scheduled EDR Contact: 04/02/2018 Data Release Frequency: No Update Planned

UIC: -UIC Listing

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

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/12/2017 Date Made Active in Reports: 01/17/2018

Number of Days to Update: 36

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 12/12/2017

Next Scheduled EDR Contact: 03/26/2018

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 board?s review found that more than one-third of the region?s active disposal pits are operating without permission.

Date of Government Version: 04/15/2015 Date Data Arrived at EDR: 04/17/2015 Date Made Active in Reports: 06/23/2015

Number of Days to Update: 67

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 01/12/2018

Next Scheduled EDR Contact: 04/23/2018

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: 02/15/2018

Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Quarterly

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: 12/19/2017

Next Scheduled EDR Contact: 04/09/2018

Data Release Frequency: Varies

#### EDR HIGH RISK HISTORICAL RECORDS

#### **EDR Exclusive Records**

### EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### EDR RECOVERED GOVERNMENT ARCHIVES

#### Exclusive Recovered Govt. Archives

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
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

Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

Source: State Water Resources Control Board

#### **COUNTY RECORDS**

#### ALAMEDA COUNTY:

#### Contaminated Sites

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

Date of Government Version: 09/22/2017 Date Data Arrived at EDR: 09/22/2017 Date Made Active in Reports: 10/10/2017 Number of Days to Update: 18 Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 01/04/2018

Next Scheduled EDR Contact: 04/23/2018 Data Release Frequency: Semi-Annually

### Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/11/2017 Date Data Arrived at EDR: 10/12/2017 Date Made Active in Reports: 11/08/2017 Number of Days to Update: 27 Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 01/22/2018

Next Scheduled EDR Contact: 04/24/2047 Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

CUPA Facility List
Cupa Facility List

Date of Government Version: 12/08/2017 Date Data Arrived at EDR: 12/12/2017 Date Made Active in Reports: 12/27/2017

Number of Days to Update: 15

Source: Amador County Environmental Health Telephone: 209-223-6439

Last EDR Contact: 11/30/2017

Next Scheduled EDR Contact: 03/19/2018 Data Release Frequency: Varies

#### **BUTTE COUNTY:**

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: 01/04/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: No Update Planned

#### CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 08/31/2017 Date Data Arrived at EDR: 09/05/2017 Date Made Active in Reports: 11/08/2017

Number of Days to Update: 64

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 12/20/2017

Next Scheduled EDR Contact: 10/09/2017 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

CUPA Facility List Cupa facility list.

> Date of Government Version: 08/07/2017 Date Data Arrived at EDR: 08/08/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 69

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 02/14/2018

Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Semi-Annually

### CONTRA COSTA COUNTY:

### Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 11/20/2017 Date Data Arrived at EDR: 11/29/2017 Date Made Active in Reports: 01/19/2018

Number of Days to Update: 51

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 01/29/2018

Next Scheduled EDR Contact: 05/14/2018 Data Release Frequency: Semi-Annually

### DEL NORTE COUNTY:

CUPA Facility List
Cupa Facility list

Date of Government Version: 10/31/2017 Date Data Arrived at EDR: 11/01/2017 Date Made Active in Reports: 11/14/2017 Number of Days to Update: 13 Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 01/29/2018

Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Varies

#### EL DORADO COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 12/04/2017 Date Data Arrived at EDR: 12/06/2017 Date Made Active in Reports: 12/27/2017 Number of Days to Update: 21 Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 01/29/2018 Next Scheduled EDR Contact: 05/14/2018 Data Release Frequency: Varies

#### FRESNO COUNTY:

#### **CUPA Resources List**

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/03/2017 Date Data Arrived at EDR: 10/06/2017 Date Made Active in Reports: 11/15/2017 Number of Days to Update: 40

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 02/09/2018

Next Scheduled EDR Contact: 04/16/2018 Data Release Frequency: Semi-Annually

#### GLENN COUNTY:

#### CUPA Facility List Cupa facility list

Date of Government Version: 10/25/2017 Date Data Arrived at EDR: 10/27/2017 Date Made Active in Reports: 11/15/2017 Number of Days to Update: 19 Source: Glenn County Air Pollution Control District Telephone: 830-934-6500 Last EDR Contact: 01/22/2018 Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies

#### **HUMBOLDT COUNTY:**

#### CUPA Facility List CUPA facility list.

Date of Government Version: 08/03/2017 Date Data Arrived at EDR: 08/08/2017 Date Made Active in Reports: 10/16/2017 Number of Days to Update: 69 Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 02/05/2018 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Semi-Annually

### IMPERIAL COUNTY:

# CUPA Facility List Cupa facility list.

Date of Government Version: 10/23/2017 Date Data Arrived at EDR: 10/24/2017 Date Made Active in Reports: 11/15/2017 Number of Days to Update: 22 Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 01/22/2018 Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies

INYO COUNTY:

#### **CUPA Facility List**

Cupa facility list.

Date of Government Version: 06/08/2017 Date Data Arrived at EDR: 06/09/2017 Date Made Active in Reports: 08/04/2017 Number of Days to Update: 56

Source: Inyo County Environmental Health Services Telephone: 760-878-0238 Last EDR Contact: 02/14/2018 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

#### KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government-Version: 11/02/2017 Date Data Arrived at EDR: 11/07/2017 Date Made Active in Reports: 12/20/2017 Number of Days to Update: 43 Source: Kern County Environment Health Services Department Telephone: 661-862-8700
Last EDR Contact: 02/01/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

### KINGS COUNTY:

#### **CUPA Facility List**

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

Date of Government Version: 11/14/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/15/2017 Number of Days to Update: 28 Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 02/14/2018 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

#### LAKE COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 11/09/2017 Date Data Arrived at EDR: 11/10/2017 Date Made Active in Reports: 11/15/2017

Number of Days to Update: 5

Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 01/16/2018 Next Scheduled EDR Contact: 04/30/2018

Data Release Frequency: Varies

LASSEN COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 07/24/2017 Date Data Arrived at EDR: 07/26/2017 Date Made Active in Reports: 10/16/2017 Number of Days to Update: 82 Source: Lassen County Environmental Health Telephone: 530-251-8528 Last EDR Contact: 01/22/2018 Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 12/13/2017

Next Scheduled EDR Contact: 04/02/2018

Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/11/2017
Date Data Arrived at EDR: 10/12/2017
Date Made Active in Reports: 10/17/2017
Number of Days to Lindato: 5

Number of Days to Update: 5

Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 01/04/2018

Next Scheduled EDR Contact: 04/23/2018 Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/16/2018 Date Data Arrived at EDR: 01/16/2018 Date Made Active in Reports: 02/14/2018

Number of Days to Update: 29

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 01/16/2018

Next Scheduled EDR Contact: 04/30/2018

Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 04/21/2017 Date Made Active in Reports: 10/09/2017

Number of Days to Update: 171

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 01/10/2018

Next Scheduled EDR Contact: 04/30/2018

Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/01/2018 Date Data Arrived at EDR: 01/17/2018 Date Made Active in Reports: 02/14/2018

Number of Days to Update: 28

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 01/17/2018

Next Scheduled EDR Contact: 04/30/2018 Data Release Frequency: Annually

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: 01/10/2018

Next Scheduled EDR Contact: 04/30/2018 Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017 Date Data Arrived at EDR: 03/10/2017 Date Made Active in Reports: 05/03/2017 Number of Days to Update: 54 Source: City of Long Beach Fire Department Telephone: 562-570-2563

Last EDR Contact: 01/22/2018

Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/04/2018 Date Data Arrived at EDR: 01/05/2018 Date Made Active in Reports: 01/18/2018 Number of Days to Update: 13 Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 01/04/2018 Next Scheduled EDR Contact: 04/23/2018 Data Release Frequency: Semi-Annually

#### MADERA COUNTY:

#### **CUPA Facility List**

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

Date of Government Version: 10/26/2017 Date Data Arrived at EDR: 10/27/2017 Date Made Active in Reports: 11/06/2017

Number of Days to Update: 10

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 02/14/2018

Next Scheduled EDR Contact: 06/04/2018

Data Release Frequency: Varies

#### MARIN COUNTY:

Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 01/02/2018 Date Data Arrived at EDR: 01/05/2018 Date Made Active in Reports: 01/17/2018 Number of Days to Update: 12 Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 01/02/2018

Next Scheduled EDR Contact: 04/16/2018 Data Release Frequency: Semi-Annually

### MERCED COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 01/11/2018 Date Data Arrived at EDR: 01/12/2018 Date Made Active in Reports: 02/08/2018 Number of Days to Update: 27

Source: Merced County Environmental Health Telephone: 209-381-1094

Last EDR Contact: 02/14/2018

Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

Source: Mono County Health Department

## MONO COUNTY:

CUPA Facility List CUPA Facility List

Date of Government Version: 11/21/2017
Date Data Arrived at EDR: 11/27/2017
Date Made Active in Reports: 12/27/2017

Date Made Active in Reports: 12/27/2017 Last EDR Contact: 11/21/2017 Number of Days to Update: 30 Next Scheduled EDR Contact: 03/12/2018

Data Release Frequency: Varies

Telephone: 760-932-5580

MONTEREY COUNTY:

#### **CUPA Facility Listing**

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 01/09/2018 Date Data Arrived at EDR: 01/11/2018 Date Made Active in Reports: 01/31/2018

Number of Days to Update: 20

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 02/20/2018

Next Scheduled EDR Contact: 06/04/2018

Data Release Frequency: Varies

#### NAPA COUNTY:

#### Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government-Version: 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: 11/21/2017

Next Scheduled EDR Contact: 03/12/2018 Data Release Frequency: No Update Planned

### Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 11/22/2017 Date Data Arrived at EDR: 11/27/2017 Date Made Active in Reports: 12/19/2017

Number of Days to Update: 22

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 11/21/2017

Next Scheduled EDR Contact: 03/12/2018 Data Release Frequency: No Update Planned

#### **NEVADA COUNTY:**

# **CUPA Facility List**

CUPA facility list.

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 11/07/2017 Date Made Active in Reports: 11/15/2017

Number of Days to Update: 8

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 01/29/2018

Next Scheduled EDR Contact: 05/14/2018 Data Release Frequency: Varies

### **ORANGE COUNTY:**

#### List of Industrial Site Cleanups

Petroleum and non-petroleum spills:

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 11/09/2017 Date Made Active in Reports: 12/07/2017

Number of Days to Update: 28

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/05/2018

Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Annually

### List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 11/09/2017 Date Made Active in Reports: 12/15/2017 Number of Days to Update: 36

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/05/2018

Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 11/07/2017 Date Made Active in Reports: 12/19/2017 Number of Days to Update: 42

Telephone: 714-834-3446 Last EDR Contact: 02/07/2018 Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Quarterly

Source: Health Care Agency

#### PLACER COUNTY:

#### Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/08/2017 Date Data Arrived at EDR: 12/12/2017 Date Made Active in Reports: 01/31/2018

Number of Days to Update: 50

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 11/30/2017

Next Scheduled EDR Contact: 03/19/2018 Data Release Frequency: Semi-Annually

#### PLUMAS COUNTY:

#### **CUPA Facility List**

Plumas County CUPA Program facilities.

Date of Government Version: 10/23/2017 Date Data Arrived at EDR: 11/03/2017 Date Made Active in Reports: 11/15/2017 Number of Days to Update: 12

Source: Plumas County Environmental Health Telephone: 530-283-6355 Last EDR Contact: 01/22/2018 Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies

#### RIVERSIDE COUNTY:

### Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/11/2017 Date Data Arrived at EDR: 10/12/2017 Date Made Active in Reports: 11/09/2017

Number of Days to Update: 28

Source: Department of Environmental Health Telephone: 951-358-5055

Last EDR Contact: 12/15/2017

Next Scheduled EDR Contact: 04/02/2018 Data Release Frequency: Quarterly

#### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/12/2017 Date Data Arrived at EDR: 10/12/2017 Date Made Active in Reports: 11/08/2017

Number of Days to Update: 27

Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 12/15/2017

Next Scheduled EDR Contact: 04/02/2018 Data Release Frequency: Quarterly

### SACRAMENTO COUNTY:

### Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 01/03/2018 Date Made Active in Reports: 02/05/2018

Number of Days to Update: 33

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 01/03/2018

Next Scheduled EDR Contact: 04/16/2018 Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 01/03/2018 Date Made Active in Reports: 02/14/2018 Number of Days to Update: 42

Source: Sacramento County Environmental Management Telephone: 916-875-8406

Last EDR Contact: 01/03/2018

Next Scheduled EDR Contact: 04/16/2018 Data Release Frequency: Quarterly

#### SAN BENITO COUNTY:

**CUPA Facility List** 

Cupa facility list

Date of Government Version: 11/01/2017 Date Data Arrived at EDR: 11/03/2017 Date Made Active in Reports: 11/17/2017

Number of Days to Update: 14

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 02/15/2018

Next Scheduled EDR Contact: 05/21/2018

Data Release Frequency: Varies

#### SAN BERNARDINO COUNTY:

#### Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/30/2017 Date Data Arrived at EDR: 12/01/2017 Date Made Active in Reports: 01/16/2018 Number of Days to Update: 46

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 02/05/2018

Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Quarterly

#### SAN DIEGO COUNTY:

### Hazardous Materials Management Division Database

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

Date of Government Version: 12/04/2017 Date Data Arrived at EDR: 12/05/2017 Date Made Active in Reports: 01/11/2018 Number of Days to Update: 37

Source: Hazardous Materials Management Division Telephone: 619-338-2268 Last EDR Contact: 12/05/2017 Next Scheduled EDR Contact: 03/19/2018 Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015 Date Data Arrived at EDR: 11/07/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 58

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 02/01/2018

Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies

**Environmental Case Listing** 

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 11/29/2017

Next Scheduled EDR Contact: 03/19/2018 Data Release Frequency: No Update Planned

#### SAN FRANCISCO COUNTY:

Local Oversite Facilities

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

Date of Government Version: 09/19/2008 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: 02/01/2018

Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 11/07/2017 Date Made Active in Reports: 12/19/2017

Number of Days to Update: 42

Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 02/15/2018

Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Quarterly

### SAN JOAQUIN COUNTY:

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 12/20/2017 Date Data Arrived at EDR: 12/21/2017 Date Made Active in Reports: 02/01/2018

Number of Days to Update: 42

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 12/13/2017

Next Scheduled EDR Contact: 04/02/2018 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

**CUPA Facility List** Cupa Facility List.

> Date of Government Version: 11/16/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/18/2017

Number of Days to Update: 31

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 02/15/2018

Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

SAN MATEO COUNTY:

#### **Business Inventory**

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 12/12/2017 Date Data Arrived at EDR: 12/14/2017 Date Made Active in Reports: 01/11/2018

Number of Days to Update: 28

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 12/06/2017

Next Scheduled EDR Contact: 03/26/2018 Data Release Frequency: Annually

#### Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 12/12/2017 Date Data Arrived at EDR: 12/14/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 29

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 01/22/2018

Next Scheduled EDR Contact: 03/26/2018 Data Release Frequency: Semi-Annually

#### SANTA BARBARA COUNTY:

#### **CUPA Facility Listing**

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011 Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 02/15/2018

Next Scheduled EDR Contact: 06/04/2018

Data Release Frequency: Varies

#### SANTA CLARA COUNTY:

#### Cupa Facility List Cupa facility list

Date of Government Version: 11/14/2017 Date Data Arrived at EDR: 11/16/2017 Date Made Active in Reports: 01/04/2018

Number of Days to Update: 49

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 02/15/2018

Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

#### HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

#### LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014 Number of Days to Update: 13

Source: Department of Environmental Health Telephone: 408-918-3417

Last EDR Contact: 11/21/2017

Next Scheduled EDR Contact: 03/12/2018 Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/01/2017 Date Data Arrived at EDR: 11/03/2017 Date Made Active in Reports: 12/07/2017

Number of Days to Update: 34

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 02/01/2018

Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Annually

#### SANTA CRUZ COUNTY:

**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: 02/15/2018

Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

#### SHASTA COUNTY:

**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: 02/15/2018

Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

#### SOLANO COUNTY:

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 12/14/2017 Date Data Arrived at EDR: 12/15/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 28

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 12/08/2017

Next Scheduled EDR Contact: 03/19/2018 Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 12/14/2017 Date Data Arrived at EDR: 12/15/2017 Date Made Active in Reports: 01/18/2018 Number of Days to Update: 34 Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 12/08/2017

Next Scheduled EDR Contact: 03/19/2018 Data Release Frequency: Quarterly

#### SONOMA COUNTY:

Cupa Facility List

Cupa Facility list

Date of Government Version: 12/20/2017 Date Data Arrived at EDR: 12/21/2017 Date Made Active in Reports: 01/31/2018

Number of Days to Update: 41

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 12/19/2017

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/04/2018 Date Data Arrived at EDR: 01/09/2018 Date Made Active in Reports: 02/06/2018

Number of Days to Update: 28

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 01/04/2018

Next Scheduled EDR Contact: 04/09/2018

Data Release Frequency: Quarterly

STANISLAUS COUNTY:

**CUPA Facility List** 

Cupa facility list

Date of Government Version: 11/01/2017 Date Data Arrived at EDR: 11/10/2017 Date Made Active in Reports: 11/16/2017

Number of Days to Update: 6

Source: Stanislaus County Department of Ennvironmental Protection Telephone: 209-525-6751

Last EDR Contact: 01/16/2018

Next Scheduled EDR Contact: 04/30/2018

Data Release Frequency: Varies

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 12/01/2017 Date Data Arrived at EDR: 12/04/2017 Date Made Active in Reports: 12/19/2017

Number of Days to Update: 15

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 12/01/2017

Next Scheduled EDR Contact: 03/19/2018 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

**CUPA Facility List** 

Cupa facilities

Date of Government Version: 11/16/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/18/2017

Number of Days to Update: 31

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 02/01/2018

Next Scheduled EDR Contact: 05/21/2018

Data Release Frequency: Varies

TRINITY COUNTY:

**CUPA Facility List** Cupa facility list

Date of Government Version: 10/23/2017

Date Data Arrived at EDR: 10/24/2017 Date Made Active in Reports: 11/16/2017

Number of Days to Update: 23

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 01/22/2018

Next Scheduled EDR Contact: 05/07/2018

Data Release Frequency: Varies

TULARE COUNTY:

**CUPA Facility List** 

Cupa program facilities

Date of Government Version: 09/27/2017 Date Data Arrived at EDR: 09/28/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 18

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 02/15/2018

Next Scheduled EDR Contact: 05/21/2018

Data Release Frequency: Varies

#### TUOLUMNE COUNTY:

**CUPA Facility List** 

Cupa facility list

Date of Government Version: 10/24/2017 Date Data Arrived at EDR: 10/25/2017 Date Made Active in Reports: 11/16/2017

Number of Days to Update: 22

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 01/22/2018

Next Scheduled EDR Contact: 05/07/2018

Data Release Frequency: Varies

#### VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

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

Date of Government Version: 09/26/2017 Date Data Arrived at EDR: 10/25/2017 Date Made Active in Reports: 12/07/2017

Number of Days to Update: 43

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 01/22/2018

Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Quarterly

#### Inventory of Illegal Abandoned and Inactive Sites

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

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 12/26/2017

Next Scheduled EDR Contact: 04/16/2018 Data Release Frequency: Annually

#### Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division Telephone: 805-654-2813

Last EDR Contact: 02/08/2018

Next Scheduled EDR Contact: 05/28/2018 Data Release Frequency: Quarterly

#### Medical Waste Program List

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

Date of Government Version: 09/26/2017
Date Data Arrived at EDR: 10/25/2017
Date Made Active in Reports: 12/07/2017
Number of Days to Update: 43

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 01/22/2018

Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Quarterly

Underground Tank Closed Sites List

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

Date of Government Version: 11/27/2017 Date Data Arrived at EDR: 12/13/2017 Date Made Active in Reports: 01/19/2018

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 12/11/2017

Next Scheduled EDR Contact: 03/26/2018 Data Release Frequency: Quarterly

#### YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 01/02/2018 Date Data Arrived at EDR: 01/09/2018 Date Made Active in Reports: 01/19/2018 Number of Days to Update: 10

Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 01/02/2018

Next Scheduled EDR Contact: 04/16/2018 Data Release Frequency: Annually

#### YUBA COUNTY:

**CUPA Facility List** 

CUPA facility listing for Yuba County.

Date of Government Version: 11/08/2017 Date Data Arrived at EDR: 11/10/2017 Date Made Active in Reports: 11/16/2017

Number of Days to Update: 6

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 01/29/2018

Next Scheduled EDR Contact: 05/14/2018

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: 11/11/2017 Date Data Arrived at EDR: 11/14/2017 Date Made Active in Reports: 12/18/2017

Number of Days to Update: 34

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 02/14/2018

Next Scheduled EDR Contact: 05/28/2018 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 04/11/2017 Date Made Active in Reports: 07/27/2017 Number of Days to Update: 107

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 01/05/2018

Next-Scheduled EDR Contact: 04/23/2018 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.

facility.

Date of Government Version: 10/01/2017 Date Data Arrived at EDR: 11/01/2017 Date Made Active in Reports: 11/13/2017

Number of Days to Update: 12

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 01/31/2018

Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 07/25/2017 Date Made Active in Reports: 09/25/2017

Number of Days to Update: 62

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 01/16/2018

Next Scheduled EDR Contact: 04/30/2018 Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 06/19/2015 Date Made Active in Reports: 07/15/2015 Number of Days to Update: 26

Number of Days to Opdate: 26

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 11/16/2017

Next Scheduled EDR Contact: 03/05/2018 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 04/13/2017 Date Made Active in Reports: 07/14/2017

Number of Days to Update: 92

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 12/11/2017

Next Scheduled EDR Contact: 03/26/2018 Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: PennWell Corporation

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 PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory Source: Department of Fish & Game Telephone: 916-445-0411

relephone. 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

PALOMAR CROSSINGS NOT REPORTED MENIFEE, CA 92585

#### TARGET PROPERTY COORDINATES

Latitude (North): Longitude (West): 33.745333 - 33° 44′ 43.20″ 117.159673 - 117° 9′ 34.82″

Universal Tranverse Mercator: Zone 11

Zone 11

UTM X (Meters): UTM Y (Meters): 485210.3 3733737.5

Elevation:

1477 ft. above sea level

#### USGS TOPOGRAPHIC MAP

Target Property Map:

5641314 ROMOLAND, CA

Version Date:

2012

North Map:

5641330 PERRIS, CA

Version Date:

2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

### **GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

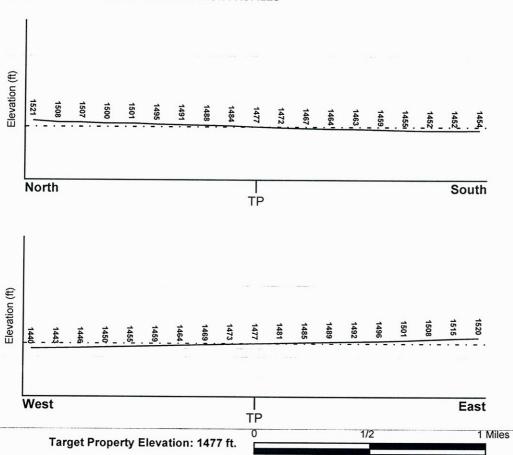
#### TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SW

#### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

#### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

#### **FEMA FLOOD ZONE**

Flood Plain Panel at Target Property

**FEMA Source Type** 

06065C2060H

FEMA FIRM Flood data

Additional Panels in search area:

**FEMA Source Type** 

06065C1445H

FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

**NWI** Quad at Target Property

NWI Electronic Data Coverage

NOT AVAILABLE

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**<sup>®</sup>

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID Not Reported LOCATION

FROM TP

GENERAL DIRECTION GROUNDWATER FLOW

### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

#### GEOLOGIC AGE IDENTIFICATION

Fra:

Mesozoic

Category: Plutonic and Intrusive Rocks

System:

Cretaceous

Series:

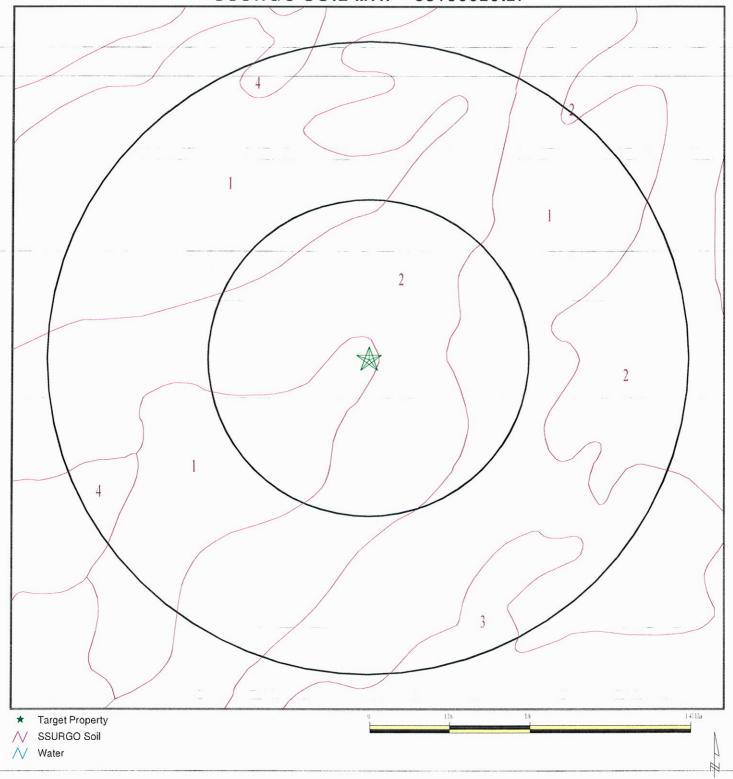
Cretaceous granitic rocks

Code:

Kg (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 05196029.2r



SITE NAME: Palomar Crossings ADDRESS: Not Reported

Menifee CA 92585 33.745333 / 117.159673 LAT/LONG:

CLIENT: South Shore Testing & Environmental CONTACT: Kevin Clark INQUIRY #: 05196029.2r

DATE: February 21, 2018 4:49 pm

# 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:

**RAMONA** 

Soil Surface Texture:

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:

Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min:

> 0 inches

Depth to Watertable Min:

> 0 inches

Layer	Boundary			Classification		Saturated	
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	14 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 5.6
2	14 inches	22 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
		å la	2.0	Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Ę.	
3	22 inches	68 inches	sandy clay loam	Silt-Clay Materials (more	COARSE-GRAINED SOILS, Sands,	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1
				than 35 pct. passing No. 200), Silty Soils.	Sands with fines, Clayey sand.		

# **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

Soil Layer Information								
Layer	Boundary			Classification		Saturated hydraulic		
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)	
4	68 inches	74 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6	

Soil Map ID: 2

Soil Component Name:

**GREENFIELD** 

Soil Surface Texture:

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:

Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min:

> 0 inches

Depth to Watertable Min:

> 0 inches

Soil Layer Information								
Boundary				Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec		
1	0 inches	25 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 6.1	

			Soil Laye	r Information			
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
2	25 inches	42 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 6.1
3	42 inches	59 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.8 Min: 6.1
4	59 inches	72 inches	stratified loamy sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

Soil Map ID: 3

Soil Component Name:

**EXETER** 

Soil Surface Texture:

sandy loam

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:

Well 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	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	16 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines,	Max: 14 Min: 4	Max: 7.3 Min: 6.6
2	16 inches	37 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Silty Sand. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.8 Min: 6.6
3	37 inches	50 inches	indurated	Not reported	Not reported	Max: 0.01 Min: 0	Max: Min:
4	50 inches	59 inches	stratified sandy loam to silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

Soil Map ID: 4

Soil Component Name:

PACHAPPA

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:

Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min:

> 0 inches

Depth to Watertable Min:

> 0 inches

			Soil Layer	r Information			
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	20 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: 14 Min: 4	Max: 7.8 Min: 6.1
2	20 inches	40 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.8 Min: 6.6
3	40 inches	62 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: 14 Min: 4	Max: 8.4 Min: 6.6

LOCATION

#### **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 1.00

Federal FRDS PWS Nearest PWS within 0.001 miles

State Database 1.000

### FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	FROM TP
2	USGS40000137841	1/2 - 1 Mile WNW
A3	USGS40000137893	1/2 - 1 Mile NW
B5	USGS40000137600	1/2 - 1 Mile SSW

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID

LOCATION FROM TP

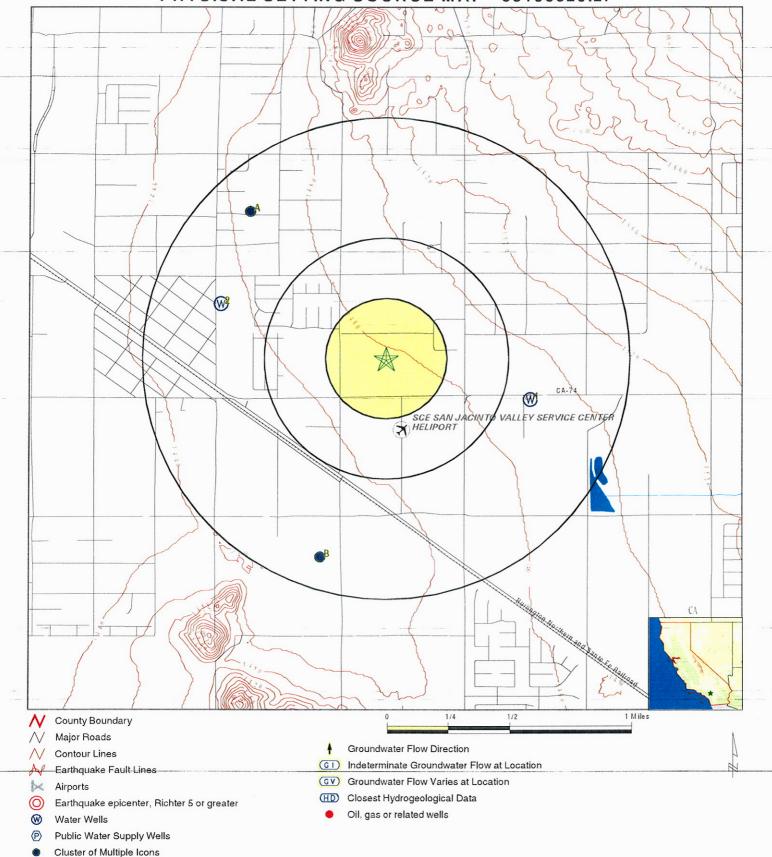
No PWS System Found

Note: PWS System location is not always the same as well location.

#### STATE DATABASE WELL INFORMATION

1 CADW60000006164 1/2 - 1 M A4 CADW6000020474 1/2 - 1 M	IN.
	ile NW
B6 CADW6000020476 1/2 - 1 M	ile SSW

## PHYSICAL SETTING SOURCE MAP - 05196029.2r



SITE NAME: Palomar Crossings ADDRESS: Not Reported

Menifee CA 92585

LAT/LONG: 33.745333 / 117.159673 CLIENT: South Shore Testing & Environmental

CONTACT: Kevin Clark INQUIRY #: 05196029.2r

February 21, 2018 4:49 pm DATE:

## **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation Database EDR ID Number **CA WELLS** CADW60000006164 1/2 - 1 Mile Higher Objectid: 6164 Latitude: 33.74287 Longitude: -117.149438 Site code: 337429N1171494W001 State well numbe: Not Reported Local well name: 'EMWD12759' Well use id: Well use descrip: Observation County id: 33 County name: Riverside Basin code: '8-5' Basin desc: San Jacinto Dwr region id: 80238 Dwr region: Southern Region Office Site id: CADW60000006164

WNW 1/2 - 1 Mile Lower

**FED USGS** 

USGS40000137841

Org. Identifier:

USGS-CA

Formal name:

USGS California Water Science Center

Monloc Identifier:

USGS-334455117101401 005S003W11M002S

Monloc name:

Monloc type:

Well

Monloc desc: Huc code:

Not Reported 18070202

Drainagearea Units:

Not Reported Contrib drainagearea units: Not Reported

Drainagearea value: Contrib drainagearea: Latitude:

Not Reported Not Reported 33.7486312 24000

Longitude: Horiz Acc measure: -117.1714222

Sourcemap scale: Horiz Acc measure units:

seconds

Horiz Collection method:

Interpolated from map

Vert measure val:

1451

Horiz coord refsys: Vert measure units: NAD83 feet

Vertacc measure val:

10

Vert accmeasure units:

feet

Interpolated from topographic map

Vertcollection method:

NGVD29

Countrycode:

US

Vert coord refsys: Aquifername: Formation type:

California Coastal Basin aquifers Not Reported

Not Reported

Aquifer type: Construction date: Not Reported Welldepth units:

Welldepth: Wellholedepth: 787 787

Wellholedepth units:

Ground-water levels, Number of Measurements: 0

1/2 - 1 Mile Lower

**FED USGS** 

USGS40000137893

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Org. Identifier:

USGS-CA

Formal name:

USGS California Water Science Center

Monloc Identifier:

USGS-334515117100501

Monloc name: Monloc type:

005S003W11D001S

Monloc desc:

Well

Huc code:

WELL IS LOCATED INSIDE SHED ALONGSIDE WATER TANK

18070202

Drainagearea value:

Not Reported

Drainagearea Units:

Not Reported

Contrib drainagearea:

Not Reported

Contrib drainagearea units: Not Reported

Latitude:

33.7541866

Longitude: Horiz Acc measure: -117.168922

Sourcemap scale:

24000

Horiz Collection method:

Interpolated from map

Horiz Acc measure units:

seconds

Horiz coord refsys:

NAD83

Vert measure val:

1465

Vert measure units:

feet feet

Vertacc measure val:

5

Vert accmeasure units: Vertcollection method:

Interpolated from topographic map

US

Vert coord refsys: Aquifername:

NGVD29 California Coastal Basin aquifers

Countrycode:

Formation type:

Not Reported

Aquifer type: Construction date: Not Reported 198712

Welldepth:

227

Welldepth units:

Wellholedepth:

Not Reported

Wellholedepth units:

Not Reported

Ground-water levels, Number of Measurements: 1

Feet below Feet to

Date

Surface Sealevel

1995-05-05 134.26

A4 NW 1/2 - 1 Mile Lower

**CA WELLS** 

CADW60000020474

Objectid:

Latitude:

20474 33.7542

Longitude: Site code:

-117.1698 337542N1171698W001

State well numbe:

05S03W11D001S

Local well name:

Well use id: Well use descrip:

6 Unknown 33

County id: County name: Basin code:

Riverside '8-5' San Jacinto

Basin desc: Dwr region id: Dwr region: Site id:

80238 Southern Region Office CADW60000020474

SSW 1/2 - 1 Mile Lower

**FED USGS** 

USGS40000137600

# **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Org. Identifier:

USGS-CA

Formal name:

USGS California Water Science Center

Monloc Identifier:

USGS-334400117094701

Monloc name:

005S003W14L001S

Monloc type:

Well

Monloc desc: Huc code:

Not Reported 18070202

Drainagearea value: Contrib drainagearea: Not Reported Not Reported

Drainagearea Units:

Not Reported Contrib drainagearea units: Not Reported

Latitude:

33.7333539

Longitude:

-117.1639217

Sourcemap scale: Horiz Acc measure units: 24000 seconds

Horiz Acc measure: Horiz Collection method:

1444

Horiz coord refsys: Vert measure units: Interpolated from map NAD83

feet

Vert measure val: Vertacc measure val:

5

Vert accmeasure units: Vertcollection method:

feet

Interpolated from topographic map

Vert coord refsys:

NGVD29

Countrycode:

US

Aquifername:

California Coastal Basin aquifers

Formation type:

Not Reported

Aquifer type: Construction date:

Not Reported 19800120

Welldepth:

200

Welldepth units:

Wellholedepth:

200

Wellholedepth units:

ft

Ground-water levels, Number of Measurements: 1

Feet below

Feet to

Date

Surface Sealevel

1995-06-05 71.83

SSW 1/2 - 1 Mile Lower

**CA WELLS** 

CADW60000020476

Objectid:

Latitude:

20476 33.7334 -117.1648

Longitude: Site code: State well numbe:

337334N1171648W001 05S03W14L001S

Local well name:

County name:

Basin code:

Basin desc:

Well use id: Well use descrip: County id:

Unknown 33 Riverside '8-5' San Jacinto

Dwr region id: Dwr region: Site id:

80238 Southern Region Office CADW60000020476

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

#### AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L	
<del></del>		-	
92585	6	0	

### Federal EPA Radon Zone for RIVERSIDE 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 RIVERSIDE COUNTY, CA

Number of sites tested: 12

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.117 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.450 pCi/L	100%	0%	0%
Basement	1.700 pCi/L	100%	0%	0%

## 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 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish & Game

Telephone: 916-445-0411

#### HYDROGEOLOGIC INFORMATION

AQUIFLOWR Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information

### GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

### OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

#### **RADON**

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208 Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **OTHER**

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

#### STREET AND ADDRESS INFORMATION

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# FILE REVIEW INFORMATION

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# KEY SITE MANAGER QUESTIONNAIRE

# Environmental Site Assessment Key Site Manager Questionnaire

To the best of your knowledge made aware of them in the pas	e, do any of the following documents or situations exist, or have you been to (add brief explanation and/or circle or underline as necessary):
Yes/ No/Unkwn Yes/ No/Unkwn	(1) Past Environmental Assessments - Phase I, Phase II, etc.?
/	(2) Environmental Regulatory Permits (wastewater, hazardous materials, etc.)?
Yes_/No_/Unkwn	(3) Currently existing or former (removed/abandoned) underground storage tanks at the Property?
Yes/No/Unkwn Yes/No/Unkwn	(4) Has the Property been used for an industrial use now or in the past?
	(5) Has the Property, either currently or in the past, been used as a gasoline station, motor repair facility, printing facility, dry-cleaners, metal processing/plating, photo developing lab, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?
Yes_/No_/Unkwn	(6) Has any Neighboring (Adjoining) Property, either currently or in the past, been used as for industrial purposes, a gasoline station, motor repair facility, commercial printing facility, dry-cleaners, metal processing/plating, photo developing lab, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?
Yes/No/ Unkwn	(7) Are there currently, or to the best of your knowledge have there been previously, any chemicals (e.g., solvents, paints, oils, pesticides, automotive batteries in significant quantities, etc.) in individual containers of greater than five gallons in volume or fifty gallons in the aggregate, stored on or used at the Property or within the facility?
Yes/No/Unkwn	(8) Has Fill Dirt been brought onto the Property which originated from a contaminated site or which is of an unknown origin?
Yes/No/ Unkwn	(9) Are there currently, or to the best of your knowledge have there been previously, any wastewater Clarifiers, Interceptors, Septic Systems, Dry Wells, Pits, Ponds, Surface Impoundments or Lagoons located on the Property in connection with waste treatment or waste disposal?
Yes/No/ Unkwn	(10) Are there currently, or to the best of your knowledge have there been previously, any Incinerators, Injection Wells, Transfer Stations, Waste Recycling, Waste Treatment, or Land Disposal Areas located on the Property in connection with waste treatment or waste disposal?
Yes_/No_/Unkwn	(11) Is there currently, or to the best of your knowledge has there been previously, any petroleum product or chemical spills or stained soil on the Property?

Yes_/No_//Unkwn	(12) Are there currently, or to the best of your knowledge have there been previously, any registered or unregistered aboveground or underground storage tanks located at the Property?
Yes/No/Unkwn	(13) Is the Property served by a private well or non-public water system, or does the Property utilize a septic system?
Yes/No/Unkwn	(14) Does the Owner or Occupant of the Property have any knowledge of Environmental Cleanup Liens, Deed Restrictions, Use Restrictions, Institutional Controls, Activity and Use Limitations or any other government notification or restriction relating to past or current violations of environmental laws (or contamination) with respect to the Property or Property facility?
Yes/No/Unkwn	(15) Does the Owner or Occupant of the Property have any knowledge of any Environmental Site Assessment of the Property or facility that indicated the presence of Hazardous Substances, chemicals or Petroleum Products on, or contamination of, the Property or recommended further assessment of the Property?
Yes/No/Unkwn	(16) Do the Property Owner, Buyer or agent(s) (as applicable) have any information/knowledge that the Property is or has been sold, transferred, valued or refinanced at a reduced price due to current, past or suspected environmental issues either at the Property or a Nearby Property?
Yes_/No_J/Unkwn	(17) Does the Property discharge wastewater or process water (other than storm water), directly to a ditch or stream on or adjoining the Property?
Yes/No/Unkwn	(18) To the best of your knowledge, have any Hazardous Substances, chemicals or Petroleum Products, unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been dumped above grade, buried, or burned on the Property?
Yes/No/Unkwn	(19) Are there currently, or to the best of your knowledge, has the Owner or Operator of the Property been required previously to submit or file to any agency a Chemical Contingency Plan, Emergency and Hazardous Chemical Inventory Form, Toxic Chemical Release Form, SARA Title III - Emergency Planning and Community Right-to-Know Act inventory, SARA Title III - Extremely Hazardous Substances inventory, or report under the Emergency Response Notification System?
Yes/No <mark>V/Unkwn</mark>	(20) Are there currently, or to the best of your knowledge, has the Owner or Operator of the Property been required previously to submit, file, or maintain Material Safety Data Sheets (MSDS) or a written Hazard Communication Program?

Yes_/No_/Un	similar properties or usages), are you aware of any obvious or likely presence of, current or past spills or releases at the	indicators of
Yes_/Na_/Un	(22) Do you have any specialized knowledge or experience Property or nearby properties? For example, are you inv same line of business as the current or former occupants of or an adjoining property so that you would have specialize of the chemicals and processes used by this type of business.	related to the volved in the the Property d knowledge
Site History:	Year property was developed with current building(s):	
	Year present owner acquired the property (if applicable):	A
	Main business(es) or tenant(s) prior to existing ones (if any):	1A
	Historical use of land before current development:	
Name of Property S	Service Providers:	
Natural Gas: No	sorvice muse will get a "wi	11 Serve
Electricity: let	For from providers who	n
	cessary	
	cling:	
	s)?: If yes, list service provider, phone number, and service schedule:	
Any Hazardous Mater lypes of materials, qua	rials (Chemical) Usage and/or Hazardous Waste Generation? If so, pleantities, how stored, disposal contractor, etc.	ase specify

Neighboring Property Occupants / Nature of Business (including across a street):
North: Vacant Land / Ws Land Hotmas / MR56
East: Residences /Various mandrals
South: Commercial + Industrial USES
West: Palimar + 74 / Mote Cuntry Maza Commercia
Yes_/No\//Unkwn_ (23) Are you aware of any environmental issues on nearby properties or in the neighborhood that may affect the Property? If yes, describe below:
in the neighborhood that may affect the Property? If yes, describe below:
This questionnaire was answered:  Lin Person
Telephone Conversation XX Fax/e-mail
This questionnaire was answered by:
Name: Carissa + hinsworth
Signature:
Title: Project Manager
Firm: Mike Naggar + Associates
Date: 3/8/14
This questionnaire was provided by:
Name: Kevin M. Clark
Signature:
Title: Registered Environmental Assessor
Date: 3/6/2018 (Note: This Questionnaire is based on the American Society of Testing and Materials Transaction Screen E1528-06 and Phase I ESA E1527-05)

# MISCELLANEOUS



John Snyder AGRICULTURAL COMMISSIONER/ SEALER OF WEIGHTS & MEASURES

# Riverside County

Agricultural Commissioner's Office 4080 Lemon Street, Room 19, PO Box 1089,

Riverside, CA 92502-1089
Phone: (951) 955-3045 FAX (951) 955-3047

http://www.rivcoag.org

agdept@rivco.org

REQUEST FOR PUBL	IC RECORDS		a company and a			
A. REQUESTOR:  David Copp			DATE: 2/16/2017			
COMPANY:		DHONE NIII	MBER (DAYTIME):			
Pinnacle Environmental, Inc.		72-2958				
MAILING ADDRESS: PO Box 1956	CITY/STATE: Paradise		ZIP CODE: 95967			
E-MAIL ADDRESS: dcopp@pei-env.com						
B. I request the following records from the Riverside County Agricultural  WEIGHTS & MEASURES  Other Program - Please Specify:	Commissioner's Of N PEST E	fice pertaini XCLUSION	ng to: /NURSERY			
Please describe desired records in detail:						
Any pesticide storage, handling or applications records for: 36051	E. Benton Rd., Te	mecula				
			****			
		ATTACHEN AND AND ADDRESS OF THE ADDR				
(Attach Additional Sheet	If Required)	5				
C. I request these records in the following format:						
Review records in person No Fee						
Fax records (existing format)  No Fee						
F-Mail records (existing format)  No Fee						
Copies \$.50 per page for first copy; \$.50 per copy for subse		page (8½")	x 11" size paper)			
	per hour					
Signature of Requesters	-					
Signature of Requestor: Please complete all boxes A -	C Thank-vou					

(rev. 04/03/2013)