

Phase I Environmental Site Assessment Proposed Nance Street Warehouse Project Perris, California

December 3, 2021

Prepared for:

Oakmont Pacolet National Partners, LLC 227 West Monroe, Suite 3900 Chicago, Illinois 60606

Prepared by:

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# Sign-off Sheet and Signatures of Environmental Professionals

This document entitled Phase I Environmental Site Assessment was prepared by Stantec Consulting Services Inc. ("Stantec") for the account of Oakmont Pacolet National Partners, LLC (the "Client"). Any reliance on this document by any third party is strictly prohibited. Any use which a third party makes of this document is the responsibility of such third party. Such third party agrees that Stantec shall not be responsible for costs or damages of any kind, if any, suffered by it or any other third party as a result of decisions made or actions taken based on this document.

All information, conclusions, and recommendations provided by Stantec in this document regarding the Phase I ESA have been prepared under the supervision of and reviewed by the professionals whose signatures appear below.

Author:

**Debbie Hernandez Geologic Staff** 

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

Quality Reviewer:

Alicia Jensen Associate Scientist

Independent Reviewer:

Kyle Emerson, C.E.G., P.G.

**Managing Principal Geologist** 

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# **Abbreviations**

AAI All Appropriate Inquiry

ACM Asbestos-containing material
AST Aboveground Storage Tank

ASTM American Society for Testing and Materials

BER Business Environmental Risk

CAA Clean Air Act

CERCLA Comprehensive Environmental Response, Compensation, and Liability Act

CFR Code of Federal Regulation

CREC Controlled Recognized Environmental Conditions

CWA Clean Water Act

ELUC Environmental Land Use Control

EP Environmental Professional

EPA Environmental Protection Agency

ESA Environmental Site Assessment

FEMA Federal Emergency Management Agency

ft msl Feet above mean sea level

HREC Historical Recognized Environmental Conditions

HWMU Hazardous Waste Management Unit

LBP Lead-based paint

LUST Leaking Underground Storage Tank

NESHAP National Emissions Standard for Hazardous Air Pollutants

PAHs Polynuclear Aromatic Hydrocarbons

PCBs Polychlorinated Biphenyls

RCRA Resource Conservation and Recovery Act

REC Recognized Environmental Conditions

SWMU Solid Waste Management Unit

TSCA Toxic Substance Control Act



USDA United States Department of Agriculture

USGS United States Geological Survey

UST Underground Storage Tank

VEC Vapor Encroachment Condition

VOCs Volatile Organic Compounds



Summary December 3, 2021

# 1.0 SUMMARY

Stantec Consulting Services Inc. (Stantec) has completed a Phase I Environmental Site Assessment (ESA) report of the property located at 255 East Nance Street, city of Perris, county of Riverside, California (the "Property"), on behalf of Oakmont Pacolet National Partners, LLC (the "Client"). The work was performed according to Stantec's proposal and terms and conditions dated and accepted by the Client on August 9, 2021. Oakmont Pacolet National Partners, LLC (the "User") has been designated as the User of this report.

The Phase I ESA was conducted in conformance with the requirements of ASTM International (ASTM) Designation E 1527-13, and All Appropriate Inquiry (AAI) as defined by the US-EPA in Title 40 of the Code of Federal Regulations, Part 312, except as may have been modified by the scope of work, and terms and conditions, requested by the Client. Any exceptions to, or deletions from, the ASTM or AAI practice are described in Section 2.3.

The Property consists of approximately 9.55 acres of land primarily utilized for tractor trailer and construction storage with a single-family residential structure located on the northeastern portion. Surrounding properties are a mix of vacant lots and industrial properties. A Property location map is illustrated on Figure 1. A Property map illustrating the main features of the Property is provided as Figure 2. Photographs taken during the site reconnaissance visit are provided in Appendix A.

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 255 East Nance Street in the city of Perris, county of Riverside, California, the Property. Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has revealed no evidence of recognized environmental conditions (RECs) in connection with the Property.

The following business environmental risks (BERs) have been identified in connection with the Property:

- Evidence of crop sow lines observed during the site reconnaissance and historic documents including aerial photographs and topographic maps show light agricultural use (i.e. row crops) occurred on the Property from circa 1949 to 1978. Given the intended future use of the Property for commercial/ industrial purposes and the high regulatory thresholds for this type of usage, no further assessment appears warranted at this time. Should off-site disposal of soil be required, Stantec recommends soil sampling to characterize the soil for disposal prior to removal.
- Material storage was observed in the central and eastern portions of the Property, including
  construction materials (wood, concrete, scrap metal), as well as appliances. There is potential that
  chemicals may have been historically stored in these areas, and have leaked onto the ground
  surface. Therefore, these storage areas are considered a BER to the Property.
- Given the long history of commercial and industrial uses in the western portion of the Property, there is potential that unknown subsurface impacts and/or structures may be encountered during earthwork activities at the Property. Therefore, Stantec recommended a Soil Management Plan (SMP) be prepared for the Property to properly handle these potential issues.



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- Multiple drums and containers of hydraulic fluid and other petroleum lubricants are located in southwest portion of the subject property where heavy equipment is staged. No obvious significant staining or other signs of release were noted during the Site walk. Stantec recommends that the drums and other lubricant storage containers be removed from the Site and disposed of in accordance with Federal, State and local requirements prior to acquisition of the property.
- Painted surfaces were observed on the Property buildings which appear to have been constructed by the 1970s. Stantec recommends conducting a lead-based paint (LBP) survey prior to the disturbance of these painted surfaces in accordance with local and federal regulations.
- Due to the Property structures being constructed by the 1970s, the presence of asbestoscontaining materials (ACMs) is considered possible. Therefore, Stantec recommends conducting an ACM survey prior to the disturbance and/or removal of the structure in accordance with local and federal regulations.

The preceding summary is intended for informational purposes only. Reading of the full body of this report is recommended.



Introduction
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# 2.0 INTRODUCTION

The objective of this Phase I ESA was to perform All Appropriate Inquiry (AAI) into the past ownership and uses of the Property consistent with good commercial or customary practice as outlined by ASTM International (ASTM) in "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process", Designation E1527-13. "All Appropriate Inquiry" (AAI) is the process for evaluating a property's environmental conditions for the purpose of qualifying for landowner liability protections under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). following final rule of Part 312 of Title 40, Code of Federal Regulations (40 CFR Part 312). The purpose of this Phase I ESA was to identify, to the extent feasible, adverse environmental conditions including recognized environmental conditions ("RECs") of the Property.

The ASTM E1527-13 standard indicates that the purpose of the Phase I ESA is to identify RECs, including historical recognized environmental conditions ("HRECs"), and controlled recognized environmental conditions ("CRECs") that may exist at a property. The term "recognized environmental conditions" means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property:

- 1. Due to any 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.

ASTM defines a "HREC" as a REC that has occurred in connection with a property, but has been addressed to the satisfaction of the applicable regulatory authority and meets current unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (e.g., property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a HREC, the environmental professional (EP) must determine whether the past release is a REC when the current Phase I ESA is conducted (e.g., if there has been a change in the regulations). If the EP considers the past release to be a REC at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a REC.

ASTM defines a "CREC" as a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (e.g., as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), but with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (e.g., property use restrictions, activity and use limitations, institutional controls, or engineering controls).

As defined by ASTM, RECs can include hazardous substances or petroleum products present under conditions in compliance with laws if that presence represents a material threat of future release. The presence of hazardous substances or petroleum products is, however, not a REC if that presence is a *de minimis* condition. *De minimis* conditions are minor occurrences of contamination that generally do not present a material risk to human health and would not likely be subject to enforcement action if brought to the attention of governmental agencies. ASTM also considers the potential for a business environmental risk (BER), defined as a risk which can have a material environmental or environmentally-driven impact on

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the business associated with the current or planned use of the Property, not necessarily limited to those environmental issues required to be investigated by the ASTM standard. Consideration of BERs may involve addressing one or more ASTM non-scope considerations.

This Phase I ESA was conducted in accordance with our proposal to Troutman Pepper dated authorized by the Client on August 9, 2021. The scope of work conducted during this Phase I ESA consisted of a visual reconnaissance of the Property, interviews with key individuals, and review of reasonably ascertainable documents. The scope of work did <u>not</u> include an assessment for environmental regulatory compliance of any facility ever operated at the Property (past or present), or sampling and analyzing of environmental media. Stantec was not contracted to perform an independent evaluation of the purchase or lease price of the Property and its relationship to current fair market value. The conclusions presented in this Phase I ESA report are professional opinions based on data described herein. The opinions are subject to the limitations described in Section 2.3.

ASTM E1527-13 notes that the availability of record information varies from source to source. The User or EP is not obligated to identify, obtain, or review every possible source that might exist with respect to a property. Instead, ASTM identifies record information that is reasonably ascertainable from standard sources. "Reasonably ascertainable" means:

- 1. Information that is publicly available;
- 2. Information that is obtainable from its source within reasonable time and cost constraints; and
- 3. Information that is practicably reviewable.

#### 2.1 PROPERTY DESCRIPTION

The Property consists of approximately 9.55 acres of land primarily utilized for tractor trailer and construction storage with a single-family residential structure located on the northeastern portion. Surrounding properties are a mix of vacant lots and industrial properties. A Property location map is illustrated on Figure 1. A Property map illustrating the main features of the Property is provided as Figure 2. Photographs taken during the site reconnaissance visit are provided in Appendix A.

# 2.2 SPECIAL TERMS, CONDITIONS, AND ADDITIONAL ASSUMPTIONS

There were no special terms, conditions, or additional assumptions associated with this Phase I ESA.

# 2.3 EXCEPTIONS AND LIMITING CONDITIONS

This report documents work that was performed in accordance with generally accepted professional standards at the time and location in which the services were provided and given the schedule and budget constraints established by the client. No other representations, warranties, or guarantees are made concerning the accuracy or completeness of the data or conclusions contained within this report, including no assurance that this work has uncovered all potential and actual liabilities and conditions associated with the Property.



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This report provides an evaluation of selected environmental conditions associated with the Property that was assessed at the time the work was conducted and is based on information obtained by and/or provided to Stantec at that time. There are no assurances regarding the accuracy and completeness of this information received from others.

Conclusions made within this report consist of Stantec's professional opinion as of the time of the writing of this report and are based solely on the scope of work described in the report, the limited data available, and the results of the work. They are not a certification of the Property's environmental condition.

The client did not provide or contract Stantec to provide recorded title records or search results for environmental liens or activity and use limitations encumbering the property or in connection with the Property. Stantec did not obtain historical records that document the property history in 5-year intervals, and this resulted in data gaps. Although this represents data gaps, these data gaps are not considered to impact the EPs ability to identify RECs unless stated as such. Based on the information obtained during the course of this ESA and general knowledge of development at and near the Property, the absence of this information did not affect the ability of the EPs to identify RECs, HRECs, CRECs, or *de minimis* conditions.

This report has been prepared for the exclusive use of the client identified herein and any use of or reliance on this report by any third party is prohibited, except as may be consented to in writing by Stantec or as required by law. The provision of any such consent is at Stantec's sole and unfettered discretion and will only be authorized pursuant to the conditions of Stantec's standard form reliance letter. Stantec assumes no responsibility for losses, damages, liabilities, or claims, howsoever arising, from third party use of this report.

Project Specific limiting conditions are provided in Section 2.2.

The conclusions are based on the conditions encountered at the Property by Stantec at the time the work was conducted. As the purpose of this report is to identify Property conditions which may pose an environmental risk; the identification of non-environmental risks to structures or people on the Property is beyond the scope of this assessment.

The findings, observations, and conclusions expressed by Stantec in this report are not an opinion concerning the compliance of any past or present owner or operator of the Property which is the subject of this report with any Federal, state, provincial or local law or regulation.

This report presents professional opinions and findings of a scientific and technical nature. It does not and shall not be construed to offer a legal opinion or representations as to the requirements of, nor compliance with, environmental laws, rules, regulations, or policies of Federal, state, provincial or local governmental agencies. It is recommended that issues raised by the report should be reviewed for the client by its legal counsel.

Stantec specifically disclaims any responsibility to update the conclusions in this report if new or different information later becomes available or if the conditions or activities on the property subsequently change.



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# 2.4 PERSONNEL QUALIFICATIONS

This Phase I ESA was conducted by, or under the supervision of, an individual that meets the ASTM definition of an EP. The credentials of the EP and other key Stantec personnel involved in conducting this Phase I ESA are provided in Appendix B.



User-Provided Information December 3, 2021

# 3.0 USER-PROVIDED INFORMATION

ASTM E1527-13 describes responsibilities of the User to complete certain tasks in connection with the performance of "All Appropriate Inquiries" into the Property. The ASTM standard requires that the EP request information from the User on the results of those tasks because that information can assist in the identification of RECs, CRECs, HRECs, or *de minimis* conditions in connection with the Property. Towards that end, Stantec requested that the User provide the following documents and information:

Description of Information	Provided (Yes / No)	Description and/or Key Findings
User Questionnaire and/or Interview	Yes	No RECs or environmental concerns were noted in the user questionnaire.
Environmental Liens or Activity Use Limitations	No	Land title records, deeds, environmental liens, and activity and use limitation documentation was not provided by the User, and public records were not searched by Stantec.
Previous Environmental Permits or Reports Provided by User	No	The user reportedly does not possess any of these documents.
Purpose of the Phase I ESA	Yes	Due diligence.



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# 4.0 RECORDS REVIEW

The objective of consulting historical sources of information is to develop the history of the Property and surrounding area and evaluate if past uses may have resulted in RECs. Physical setting records are evaluated to determine if the physical setting may have contributed to adverse environmental conditions in connection with the Property. During the review of historical records, Stantec attempted to identify uses of the Property from the present to the first developed use of the Property. Stantec's research included the reasonably ascertainable and useful records described in this section.

### 4.1 PHYSICAL SETTING

A summary of the physical setting of the Property is provided in the table below with additional details in the following subsections

Topography:	The Property is at an elevation of approximately 1,459 feet above mean sea level (msl). The regional topographic gradient slopes to the east-northeast
Soil/Bedrock Data:	Dibblee Geological Foundation (2003) reports the geologic units in the area are generally alluvial deposits. These deposits are dated to the Cretaceous which consist of sand and clay covered with gray clay soil originating from the hills southwest of the Property.
Estimated Depth to Groundwater/ Estimated Direction of Gradient:	EDR reports an average groundwater depth of approximately 100 feet below ground surface (bgs) approximately ½ to ½ mile south/southeast of the Property. The groundwater flows generally toward the southeast direction towards Perris Valley Storm Drain and the Perris Reservoir.

#### NOTE:

Site-specific groundwater flow direction and depth can only be determined by conducting site-specific testing, which Stantec has not conducted.

# 4.1.1 Property Topography and Surface Water Flow

The Property is at an elevation of approximately 1,459 feet above mean seal level (msl). The regional topographic gradient is towards the southeast as the Property is located between the Lake Mathews Estelle Mountain Reserve to the west, and the Perris Reservoir to the east. Based on the topography, surface water on the property infiltrates the ground surface or flows overland in the northeast direction.

## 4.1.2 Regional and Property Geology

The Property is located in Riverside County in the City of Perris, California. The area is within the Peninsular Ranges geomorphic province of Southern California. The Property is situated between the Perris Hills to the southwest and the Perris Reservoir to the northeast and condensed by the San Jacinto and Elsinore Fault lines developed by the San Andreas Fault System. Both fault zones trend roughly in the northwest

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direction. Stratigraphy in the local region consists of Cretaceous plutonic rocks to the southeast with recentage alluvial sediments to the northeast.

# 4.1.3 Regional and Property Hydrogeology

The Property is located within the San Jacinto groundwater basin (8-005) which underlies San Jacinto, Perris, Moreno, and Menifee Valleys in western Riverside County. The basin is bounded by the San Jacinto fault and San Timoteo Badlands to the northeast; impermeable rocks of the San Jacinto Mountains to the east; various hills and mountains to the south; and unnamed hills composed of metamorphic rocks and granitic rocks to the west (DWR, 2018). Based on the local topography, local shallow groundwater is expected to flow towards the Perris Reservoir east of the Property.

Environmental Database Resources (EDR) reports four Aquiflow investigations within close proximity of the Property. These investigations range between a quarter mile to a half mile all in the south/southeast direction of the Property. Of the investigations, two report an approximate groundwater depth of approximately 100 feet below ground surface (bgs). Other man-made features such as wells, roads, filled areas, buried utility lines and sewers, and drainage ditches may alter the natural shallow groundwater flow direction.

# 4.2 FEDERAL, STATE AND TRIBAL ENVIRONMENTAL RECORDS

A regulatory agency database search report was obtained from Environmental Data Resources (EDR), a third-party environmental database search firm. A complete copy of the database search report, including the date the report was prepared, the date the information was last updated, and the definition of databases searched, is provided in Appendix D.

Stantec evaluated the information listed within the database relative to potential impact to the Property, assessing the potential for impacts based in part on the physical setting. As part of this process, inferences have been made regarding the likely groundwater flow direction at or near the Property. As described in 4.1.3, the inferred shallow groundwater flow direction is likely to be in the south/southeast. Observations about the Property and surrounding sites made during the Property reconnaissance are provided in more detail in Section 5.

#### 4.2.1 Listings for Property

The Property was not identified in the environmental database report.

## 4.2.2 Listings for Nearby Sites with Potential to Impact Property

Stantec assessed data presented in the environmental agency database search report to evaluate the potential for conditions on adjacent and nearby sites to pose a REC, CREC, or HREC for the Property. The evaluation included an opinion of the potential for contamination by hazardous substances or petroleum products to migrate to the Property from a nearby site, including by vapor migration or encroachment (i.e., potential for a vapor encroachment condition [VEC]).

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Stantec considers the listings in the database search report provided in Appendix D to not constitute a potential REC for the Property.

# 4.3 LOCAL/REGIONAL ENVIRONMENTAL RECORDS

Stantec checked the following sources to obtain information pertaining to Property use and/or indications of RECs in connection with the Property:

# 4.3.1 Local Health Department

Agency Name Contact Information	Finding
County of Riverside Department of Environmental Health 4065 County Circle Dr Riverside, CA 92503 dehrecordsmgmt@rivco.org Date of Contact: October 6, 2021	Stantec submitted a request to the County of Riverside Department of Environmental Health on October 6, 2021. As of the writing of this report, no response has been received by Stantec. Should any information be received that changes the conclusions or recommendations of this report, Stantec will issue an addendum. However, based on its review of other sources, Stantec considers it unlikely that any records from this agency would alter the conclusions or recommendations of this report. The lack of this information does not represent a significant data gap.

# 4.3.2 Fire Department

Agency Name Contact Information	Finding
Riverside County Fire Department 210 West San Jacinto Avenue Perris, CA 92570 rrurecords@fire.ca.gov Date of Contact: October 6, 2021	Stantec submitted a request to the Riverside County Fire Department on October 6, 2021. As of the writing of this report, no response has been received by Stantec. Should any information be received that changes the conclusions or recommendations of this report, Stantec will issue an addendum. However, based on its review of other sources, Stantec considers it unlikely that any records from this agency would alter the conclusions or recommendations of this report. The lack of this information does not represent a significant data gap.

# 4.3.3 Local Building and/or Planning Department Records

Agency Name, Contact Information	Findings
City of Perris City Clerk's Office	Stantec submitted a request to the City of Perris City Clerk's
101 N. D Street	Office on October 6, 2021. As of the writing of this report, no
Perris, CA 92570	response has been received by Stantec. Should any information be received that changes the conclusions or
cityclerk@cityofperris.org	recommendations of this report, Stantec will issue an
Date of Contact: October 6, 2021	addendum. However, based on its review of other sources,

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Agency Name, Contact Information	Findings
	Stantec considers it unlikely that any records from this agency would alter the conclusions or recommendations of this report. The lack of this information does not represent a significant data gap.

# 4.3.4 California Geologic Energy Management Division (CalGEM)

Agency Name, Contact Information	Findings
California Geologic Energy Management Division (CalGEM), Department of Conservation	Stantec searched for oil wells on the Division of Oil, Gas, and Geothermal Resources (DOGGR) online database. One plugged hole is located approximately 8.25 miles northeast of
5816 Corporate Avenue, Suite 200 Cypress, CA 90630	the Property (API 0406500100) operated by R. B. Jackson. Due to the distance of the plugged hole and its direction with
Online database:	respect to groundwater flow, this is not considered an environmental concern and no further investigation is
https://maps.conservation.ca.gov/doggr/wellfinder/#openModal	recommended.

# 4.3.5 Department of Toxic Substances Control (DTSC)

Agency Name, Contact Information	Findings
Department of Toxic Substance Control	No records were available for the Property address on the DTSC Envirostor website. Additionally, no facilities were listed
Online database:	within a 1,000-foot radius from the Property.
https://www.envirostor.dtsc.ca.gov	
/public/	

# 4.3.6 California State Water Resources Control Board

Agency Name, Contact Information	Findings
California State Water Resources	No records were available for the Property address on the
Control	SWRCB Geotracker website. Additionally, no facilities were
Online database:	listed a 1,000-foot radius from the Property.
https://geotracker.waterboards.ca.gov/	

# 4.4 HISTORICAL RECORDS REVIEW

#### 4.4.1 Land Title Records/Deeds

Land title records, deeds, environmental liens, and activity and use limitation documentation was not provided by the User, and public records were not searched by Stantec.

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# 4.4.2 Aerial Photographs

Stantec reviewed historical aerial photographs provided by EDR. The general type of activity on a property and land use changes can often be discerned from the type and layout of structures visible in the photographs. However, specific elements of a facility's operation usually cannot be discerned from aerial photographs alone. The following table summarizes Stantec's observations of the reviewed historical aerial photographs.

Year	Scale	Observations, Property and Adjoining Properties
1938	1" = 500'	The Property is undeveloped. No developments are observed within the adjacent properties.
1949	1" = 500'	The Property and surrounding properties are utilized as agricultural land with visible crop lines. Natural waterways are observed to the east of the Property. Few developments are observed to the far southwest and northwest of the Property. A tear is noted on the photograph running left to right.
1953	1" = 500'	The Property continues to be utilized as agricultural land with few seasonal variations. No further observable changes.
1959, 1961 1967	1" = 500'	A drainage way is observed to the far north of the Property.
1978	1" = 500'	A small structure is observed in the center of the Property. Crop lines remain visible throughout.
1985, 1989 1997, 2002	1" = 500'	The number of structures increase in the adjacent areas. Development is observed in the center of the Property. However, the resolution of the aerial photograph prohibits clear visibility.
2006	1" = 500'	Vehicles are observed stored in the northern portion of the Property. Indistinguishable features are observed throughout the Property.
2009	1" = 500'	Stored vehicles are observed throughout the Property as well as debris and foliage. No structures are observed on the Property. Surrounding properties are a mix of storage yards, residential units, and vacant lots.

Name of aerial photograph source: EDR, 2021

Evidence of crop sow lines observed during the site reconnaissance and historic documents including aerial photographs and topographic maps show light agricultural use (i.e. row crops) occurred on the Property from circa 1949 to 1978. Given the intended future use of the Property for commercial/ industrial purposes and the high regulatory thresholds for this type of usage, no further assessment appears warranted at this time. Should off-site disposal of soil be required, Stantec recommends soil sampling to characterize the soil for disposal prior to removal.

# 4.4.3 City Directories

Stantec retained a third party to research available reverse city directories for the Property, in approximately five-year intervals.



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The following is a summary of Stantec's review of the city directory listings:

Subject/Adjoining Property	Year	Listed Occupants
255 East Nance Street	2017	MENDOZA, ROBERT C
Subject Property	2014	MALDONADO, PASCUAL C
	2010	MALDONADO, PASCUAL C
	2005	MALDONADO, PASCUAL C
	1990	MALDONADO Manuel

Name of city directories and source: EDR, 2021

## 4.4.4 Historical Fire Insurance Maps

Fire insurance maps were developed for use by insurance companies to depict facilities, properties, and their uses for many locations throughout the United States. These maps provide information on the history of prior land use and are useful in assessing whether there may be potential environmental contamination on or near the Property. These maps, which have been periodically updated since the late 19th century, often provide valuable insight into historical Property uses.

Stantec requested fire insurance maps from EDR; however, no coverage exists for the Property. The Sanborn® Map Search Report indicating "no coverage" is presented in Appendix E.

## 4.4.5 Historical Topographic Maps

Stantec reviewed historical USGS 7.5-minute Topographic Maps of the Perris, Sunnymead, and Elsinore, California Quadrangle to help identify past Property usage and areas of potential environmental concern.

Copies of the historical maps are provided in Appendix E. The following table summarizes the maps reviewed and our observations.

Year	Scale	Observations, Property and Adjoining Sites
1901	1:125000	The Property is undeveloped with few structures in close proximity. Hills are observed to the far northeast of the Property.
1942, 1943	1:62500	A minor road is observed adjacent towards the northern Property. Major streets are observed to the far west and far south of the Property.
1953, 1967, 1973, 1979	1:24000	A reservoir is observed to the northwest of the Property and a military base is observed to the far west of the Property. Two drainage ways are observed to the far north and far east of the Property. No further changes are observed, and no development is observed on the Property.
2012	1:24000	The area is mostly developed with main streets running throughout. Dense developments are observed to the far north and far southeast of the Property in neighboring towns such as Moreno Valley.



Records Review December 3, 2021

Name of maps and source: EDR, 2021

# 4.4.6 Other Historical Sources

No other historical sources were researched.





Site Reconnaissance December 3, 2021

# 5.0 SITE RECONNAISSANCE

A visit to the Property and its vicinity was conducted by Mr. Joshua Sargent, Associate Geologist with Stantec, on October 8 and November 29, 2021. Access to the Property was provided by John Atwell, Senior Vice President of Oakmont Industrial Group. Stantec was unaccompanied during the Property visit. Figure 2 provides information about the Property and adjoining sites and the location of potential areas of environmental concern. Detailed Property features are provided on Figure 2. Photographs collected during the Property visit are included in Appendix A.

### 5.1 SITE RECONNAISSANCE METHODOLOGY

The site reconnaissance focused on observation of current conditions and observable indications of past uses and conditions of the Property that may indicate the presence of RECs. The reconnaissance of the Property was conducted on foot and Stantec utilized the following methodology to observe the Property:

- Traverse the outer Property boundary.
- Traverse transects across the Property.
- Traverse the periphery of all structures on the Property.

Weather conditions during the visit to the Property were clear and sunny. There were no weather-related Property access restrictions encountered during the reconnaissance visit.

#### 5.2 GENERAL DESCRIPTION

Property and Area Description:	The Property consists of a 9.55-acre parcel south of East Nance Street in the city of Perris, county of Riverside, California.
Property Operations.	The majority of Property is used for tractor trailer storage. The southwestern portion of the Property is used for heavy equipment storage (no access). The northeastern portion of the Property is occupied by a single-family residence. A material storage area, containing general construction debris, is located south of the residence.
Structures, Roads, Other Improvements:	A single-family residence is located in the northeast portion of the Property. Storage sheds are located in the middle and eastern portions of the Property. Additionally, storage sheds were observed within the non-accessible area in the southwestern portion of the Property. The Property is unpaved.
Property Size (acres):	9.55
Estimated % of Property Covered by Buildings and/or Pavement:	3%
Observed Current Property Use/Operations:	Undeveloped vacant land, equipment storage, and residential.

**(3**)

Site Reconnaissance December 3, 2021

Observed Evidence of Past Property Use(s):	None observed.
Sewage Disposal Method (and age):	None observed.
Potable Water Source:	None observed.
Electric Utility:	None observed.

# 5.3 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

The following table summarizes Stantec's observations during the Property reconnaissance.

Observations	Description/Location
Hazardous Substances and Petroleum Products as Defined by CERCLA 42 U.S.C. § 9601(14):	None observed.
Drums (≥ 5 gallons):	Multiple 55-gallon steel drums were observed within the southwestern portion of the Property.
Strong, Pungent, or Noxious Odors:	None detected.
Pools of Liquid:	None observed.
Unidentified Substance Containers:	None observed.
PCB-Containing Equipment:	None observed.
Other Observed Evidence of Hazardous Substances or Petroleum Products:	None observed.

# 5.4 INTERIOR OBSERVATIONS

Stantec made the following observations during the Property reconnaissance of the building interiors at the Property and/or identified the following information during the interview or records review portions of the assessment:

Observations	Description
Heating/Cooling Method:	None observed.
Surface Stains or Corrosion:	None observed.
Floor Drains and Sumps:	None observed.
Other Interior Observations:	None observed.

# 5.5 EXTERIOR OBSERVATIONS

Stantec made the following observations during the site reconnaissance of exterior areas of the Property and/or identified the following information during the interview or records review portions of the assessment:

Site Reconnaissance December 3, 2021

Observations	Description
On-site Pits, Ponds, or Lagoons:	None observed.
Stained Soil or Pavement:	Small areas of surficial oil staining was observed within the tractor trailer storage area of the Property, likely sourced from vehicle storage.
Stressed Vegetation:	None observed.
Waste Streams and Waste Collection Areas:	Construction material storage was observed in the eastern portion of the Property. Additional material storage was observed near the storage shed in the central portion of the Property.
Solid Waste Disposal:	No areas indicative of solid waste disposal were observed.
Potential Areas of Fill Placement:	No mounds, piles, or depressions suggesting the placement of fill material were observed on the Property.
Wastewater:	No exterior wastewater discharge was observed.
Stormwater:	Stormwater is expected infiltrate the ground surface.
Wells:	No wells were observed.
Septic Systems:	No visible evidence of the existence of a septic system was observed.
Other Exterior Observations:	None.

# 5.6 UNDERGROUND STORAGE TANKS/STRUCTURES

Existing USTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface patches), which would indicate the presence of USTs, was discovered during the site reconnaissance.
Former USTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface patches), reports, or other evidence of the former presence of USTs was discovered during this Phase I ESA.
Other Underground Structures:	None observed.

# 5.7 ABOVEGROUND STORAGE TANKS

Existing ASTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface stains), which would indicate the presence of ASTs, was discovered during the site reconnaissance.
Former ASTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface stains), reports, or other evidence of the former presence of ASTs was discovered during this Phase I ESA.



Site Reconnaissance December 3, 2021

# 5.8 ADJOINING PROPERTIES

# 5.8.1 Current Uses of Adjoining Properties

As viewed from the Property and/or from public rights-of-way, Stantec made the following observations about use and activities on adjoining sites:

NORTH	Residential
EAST	Commercial structure.
SOUTH	Commercial structure.
WEST	Vacant land

# 5.8.2 Observed Evidence of Past Uses of Adjoining Properties

Observations of adjoining sites providing indications of past use and activities, if any, are described below.

NORTH	None observed.
EAST	None observed.
SOUTH	None observed.
WEST	Agricultural land.

# 5.8.3 Pits, Ponds or Lagoons on Adjoining Properties

As viewed from the Property and/or from public rights-of-way, Stantec made the following observations about the presence of pits, ponds and lagoons on adjoining sites:

NORTH	None observed.
EAST	None observed.
SOUTH	None observed.
WEST	None observed.

# 5.9 OBSERVED PHYSICAL SETTING

Topography of the	The Property is at an elevation of approximately 1,459 feet above mean sea
II _	level (msl). The regional topographic gradient slopes to the east-northeast
Area:	



Evaluation December 3, 2021

# 6.0 EVALUATION

This section provides a summary overview of or Findings, Opinions, and Conclusions.

# 6.1 FINDINGS AND OPINIONS

Information gathered from interviews, reviews of existing data, and a Property inspection was evaluated to determine if RECs are present in connection with the Property. Based on this information, Stantec made the following findings and developed the following opinions.

- Evidence of crop row lines observed in historic documents including aerial photographs and topographic maps show light agricultural use (i.e. row crops) occurred on the Property from circa 1949 to 1978.
- Given the intended future use of the Property for commercial/ industrial purposes and the high regulatory thresholds for this type of usage, no further assessment appears warranted at this time. Should off-site disposal of soil be required, Stantec recommends soil sampling to characterize the soil for disposal prior to removal.
- Multiple drums and containers of hydraulic fluid and other petroleum lubricants are located in southwest portion of the subject property where heavy equipment is staged. No obvious significant staining or other signs of release were noted during the Site walk. Stantec recommends that the drums and other lubricant storage containers be removed from the Site and disposed of in accordance with Federal, State and local requirements prior to acquisition of the property.
- An environmental records search was performed and identified sites within their respective ASTM E
   1527-13 search radii of the Property that may represent RECs, HRECs, or de minimis conditions.
  - Based on one or more of the following reasons: distance from the Property, position of sites with respect to assumed groundwater flow direction, the native soils, and regulatory status, none of the sites identified in the in the environmental records search report are expected to affect soil or groundwater quality at the Property. The environmental records search identified no RECs, HRECs, CRECs or de minimis conditions at or near the Property.
- Material storage was observed in the central and eastern portions of the Property, including construction materials (wood, concrete, scrap metal), as well as appliances. There is potential that chemicals may have been historically stored in these areas, and have leaked onto the ground surface. Therefore, these storage areas are considered a BER to the Property.
- Given the long history of commercial and industrial uses in the western portion of the Property, there
  is potential that unknown subsurface impacts and/or structures may be encountered during earthwork
  activities at the Property. Therefore, Stantec recommended a Soil management Plan (SMP) be
  prepared for the Property to properly handle these potential issues.
- Painted surfaces were observed on the Property buildings which appear to have been constructed by the 1970s. Stantec recommends conducting a lead-based paint (LBP) survey prior to the disturbance of these painted surfaces in accordance with local and federal regulations.



Evaluation December 3, 2021

 Due to the Property structures being constructed by the 1970s, the presence of asbestos-containing materials (ACMs) is considered possible. Therefore, Stantec recommends conducting an ACM survey prior to the disturbance and/or removal of the structure in accordance with local and federal regulations.

### 6.2 DATA GAPS

The federal AAI final rule [40 CFR 312.10(a)] and ASTM E1527-13 identify a "data gap" as the lack or inability to obtain information required by the standards and practices of the rule despite good faith efforts by the EP or the User.

Any data gaps resulting from the Phase I ESA described in this report are listed and discussed below. The identified data gaps do not materially impact the Environmental Professional's ability to evaluate RECs to the Site.

Gap	Discussion	
Deletions or Exceptions from Scope of Work Referenced in Section 1.4:	None	
Weather-Related Restrictions to Site Reconnaissance:	None	
Facility Access Restrictions to Site Reconnaissance:	None	
Other Site Reconnaissance Restrictions:	None	
Data Gaps from Environmental Records Review:	None	
Data Gaps from Historical Records Review:	To date, some electronic records have not yet been received, but are not considered to impact the ability of the EP to identify RECs	
Data Gaps from Interviews:	None	
Other Data Gaps:	At the time of the preparation of this report no completed user questionnaire was provided. Given the historical documents available the lack of a completed user questionnaire is not considered a significant data gap.	

# 6.3 CONCLUSIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 255 East Nance Street in the city of Perris, county of Riverside, California, the Property. Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has revealed no evidence of recognized environmental conditions (RECs) in connection with the Property.

The following business environmental risks (BERs) have been identified in connection with the Property:



Evaluation December 3, 2021

- Evidence of crop sow lines observed during the site reconnaissance and historic documents including aerial photographs and topographic maps show light agricultural use (i.e. row crops) occurred on the Property from circa 1949 to 1978. Given the intended future use of the Property for commercial/ industrial purposes and the high regulatory thresholds for this type of usage, no further assessment appears warranted at this time. Should off-site disposal of soil be required, Stantec recommends soil sampling to characterize the soil for disposal prior to removal.
- Material storage was observed in the central and eastern portions of the Property, including construction materials (wood, concrete, scrap metal), as well as appliances. There is potential that chemicals may have been historically stored in these areas, and have leaked onto the ground surface. Therefore, these storage areas are considered a BER to the Property.
- Given the long history of commercial and industrial uses in the western portion of the Property, there is potential that unknown subsurface impacts and/or structures may be encountered during earthwork activities at the Property. Therefore, Stantec recommended a Soil Management Plan (SMP) be prepared for the Property to properly handle these potential issues.
- Multiple drums and containers of hydraulic fluid and other petroleum lubricants are located in southwest portion of the subject property where heavy equipment is staged. No obvious significant staining or other signs of release were noted during the Site walk. Stantec recommends that the drums and other lubricant storage containers be removed from the Site and disposed of in accordance with Federal, State and local requirements prior to acquisition of the property.
- Painted surfaces were observed on the Property buildings which appear to have been constructed by the 1970s. Stantec recommends conducting a lead-based paint (LBP) survey prior to the disturbance of these painted surfaces in accordance with local and federal regulations.
- Due to the Property structures being constructed by the 1970s, the presence of asbestoscontaining materials (ACMs) is considered possible. Therefore, Stantec recommends conducting an ACM survey prior to the disturbance and/or removal of the structure in accordance with local and federal regulations.



Non-Scope Considerations December 3, 2021

# 7.0 NON-SCOPE CONSIDERATIONS

The following ASTM E1527-13 Non-Scope Considerations were performed as part of this Phase I ESA:

#### 7.1 LEAD-BASED PAINT

Concern for lead-based paint (LBP) is primarily related to residential structures. The EPA's Final Rule on Disclosure of Lead-Based Paint in Housing (40 CFR Part 745) defines LBP as paint or other surface coatings that contain lead equal to or in excess of 1.0 milligram per square centimeter or 0.5 percent by weight.

The risk of lead toxicity in LBP varies based upon the condition of the paint and the year of its application. The U.S. Department of Housing and Urban Development (HUD) has identified the following risk factors:

- The age of the dwelling as follows: maximum risk is from paint applied before 1950.
- There is severe risk from paint applied before 1960.
- There is moderate risk from deteriorated paint applied before 1970.
- There is slight risk from the paint that is intact but applied before 1977.
- The condition of the painted surfaces.
- The presence of children and certain types of households in the building.
- · Previously reported cases of lead poisoning in the building or area.

Painted surfaces were observed on the Property buildings which appear to have been constructed by the 1970s. Stantec recommends conducting a lead-based paint (LBP) survey prior to the disturbance of these painted surfaces in accordance with local and federal regulations.

### 7.2 ASBESTOS

Asbestos can be found in many applications, including sprayed-on or blanket-type insulation, pipe wraps, mastics, floor and ceiling tiles, wallboard, mortar, roofing materials, and a variety of other materials commonly used in construction. The greatest asbestos-related human health risks are associated with friable asbestos, which is ACM that can be reduced to powder by hand pressure. Friable asbestos can become airborne and inhaled, which has been associated with specific types of respiratory disease. The manufacturing and use of asbestos in most building products was curtailed during the late 1970s.

Stantec makes no warranty as to the possible existence or absence of inaccessible materials or to their evaluation with respect to asbestos content. Samples of suspect ACM should be collected for laboratory analysis of asbestos prior to any renovation or building demolition to be compliant with, EPA National Emission Standard for Hazardous Air Pollutants (NESHAP) regulations.

Due to the Property structures being constructed by the 1970s, the presence of asbestos-containing materials (ACMs) is considered possible. Therefore, Stantec recommends conducting an ACM survey prior to the disturbance and/or removal of the structure in accordance with local and federal regulations.



Non-Scope Considerations December 3, 2021

#### 7.3 RADON

Radon is a colorless, tasteless radioactive gas with an EPA-specified action level of 4.0 PicoCuries per liter of air (pCi/L) for residential properties. Radon gas has a very short half-life of 3.8 days. The health risk potential of radon is primarily associated with its rate of accumulation within confined areas near or in the ground, such as basements, where vapors can readily transfer to indoor air from the ground through foundation cracks or other pathways. Large, adequately ventilated rooms generally present limited risk for radon exposure. The radon concentrations in buildings and homes depend on many factors, including soil types, temperature, barometric pressure, and building construction (EPA, 1993).

Stantec reviewed regional data published by the EPA on average indoor radon concentrations in the vicinity of the Property (<a href="http://www.epa.gov/radon/zonemap.html">http://www.epa.gov/radon/zonemap.html</a>).

EPA Radon Zones (w/Average Measured Indoor Radon concentrations)			
Zone 1 – High	Zone 2 – Moderate	Zone 3 – Low	
(>4.0 pCi/L)	(2 to 4 pCi/L)	(<2 pCi/L)	

The Site is located in an area designated as Federal EPA Radon Zone Level 2 with a predicted average indoor screening level greater than 2 pCi/L, but not more 4 pCi/L. According to the EDR report, one site tested in the 92571 zip code (area of the Site) exhibited levels below 4 pCi/L. The average first floor radon concentration in the area of the Site is 0.117 pCi/L. Based on this data, the Site lies within an area of low radon risk, radon is unlikely to represent an environmental concern to the Site, and no further assessment is recommended.

#### 7.4 FLOOD ZONES

According to the Physical Setting summary portion of the EDR report, the Property is located within a 0.2% Annual Chance Flood Hazard Zone. The nearest Surface Water is Perris Valley Storm Drain (paved), located approximately 0.25 miles north of the Property.



References December 3, 2021

# 8.0 REFERENCES

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process, Designation: E 1527-13, November 2013.

California Geologic Energy Management Division, 2021, https://www.conservation.ca.gov/calgem/Pages/WellFinder.aspx

California Division of Mines and Geology (CDMG), 1967, Geologic Map of California, San Bernardino Sheet, scale 1:250.000.

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Department of Toxic Substances and Control, 2021, website http://www.envirostor.dtsc.ca.gov/public/
Environmental Data Resources, Inc. (EDR), EDR Radius Map, Inquiry Number 6627680.2s, dated August 19, 2021.
, EDR Radius Map with Geocheck, Inquiry Number 6627680.2s, dated August 12, 2021.
, Certified Sanborn Map Report, Inquiry Number 6627680.3, dated August 12, 2021.
, Historical Topographic Map Report, Inquiry Number 6627680.4, dated August 12, 2021.
, Aerial Photo Decade Package, Inquiry Number 6627680.8, dated August 12, 2021.
, City Directory Abstract, Inquiry Number 6627680.5, dated August 12, 2021.
Fram, M.S., and Belitz, Kenneth, 2012, Groundwater quality in the Coastal Los Angeles Basin, California: U.S. Geological Survey Fact Sheet 2012-3096, 4 p.
United States Geological Survey (USGS), 2010 Geologic Map of The Perris Quadrangle, Riverside County. Geologic Map, Scale 1 inch = 2,400 feet. Photo revised 2010
United States Geological Survey (USGS), 1981, Steele Peak Quadrangle, 7.5 Minute Topographic Map, Scale 1 inch = 2,400 feet. Photo revised 2013





# **FIGURES**







## **Property Boundary**



255 E Nance Street

Perris, California 92571 Client/Project Troutman Pepper

185805362 Phase I Environmental Site Assessment

Title
PROPERTY DETAILS

Notes
1. Coordinate System: NAD 1983 UTM Zone 11N
2. Data Sources: Stantec, 2021
3. Background: © 2021 Microsoft Corporation ©
2021 Maxar ©CNES (2021) Distribution Airbus DS

# **APPENDICES**



Appendix A Photographs of the Property and Vicinity December 3, 2021

# Appendix A Photographs of the Property and Vicinity







Photo #1 Overview of north-middle portion of the Property. View looking to the north.



Photo #2 Overview of western portion of the Property. View looking to the south.

Photographs of the Property and Vicinity Site Name: 255 East Nance Street, Perris, CA

Photographer: Joshua Sargent





Photo #3 Heavy equipment storage area, southwestern portion of the Property. This area was not accessible during the site reconnaissance. View looking to the south.



Photo #4 Heavy equipment storage area, southwestern portion of the Property. This area was not accessible during the site reconnaissance. View looking to the south.

Photographs of the Property and Vicinity Site Name: 255 East Nance Street, Perris, CA

Photographer: Joshua Sargent





Photo #5 Heavy equipment storage area, southwestern portion of the Property. Multiple 55-gallon steel drums and 5-gallon buckets located on bare soil. This area was not accessible during the site reconnaissance. View looking to the south.



Photo #6 Heavy equipment storage area, southwestern portion of the Property. Multiple 55-gallon steel drums located on bare soil. This area was not accessible during the site reconnaissance. View looking to the west.





**Photo #7** Overview of materials storage area located in eastern portion of the Property. View looking to the east.



**Photo #8** Overview of materials storage area located in eastern portion of the Property. View looking to the east.





Photo #9 Eastern material storage area: 5-gallon buckets of hydraulic fluid located on bare soil.



Photo #10 Eastern material storage area: asphalt mixed with soil.





**Photo #11** Eastern material storage area: machinery and storage shed. View looking to the southwest.



Photo #12 Gravel and asphalt stockpile located in central portion of the Property.





**Photo #13** Material storage area, and material shed located in the middle of the Property. View looking to the south.



**Photo #14** Limited view inside material storage shed in middle of Property. This area was not accessible during the site reconnaissance.





**Photo #15** Limited view inside material storage shed in middle of Property. This area was not accessible during the site reconnaissance.

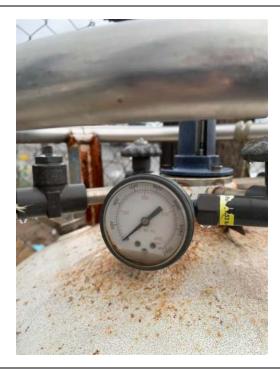


**Photo #16** Five (5) nitrogen storage tanks, located in southern portion of the Property.





**Photo #17** Alternate view of nitrogen storage tanks, located in southern portion of the Property.



**Photo #18** Pressure gauge on nitrogen storage tanks, located in southern portion of the Property. All tank pressure gauges indicated no pressure.





**Photo #19** View of northern Property boundary along East Nance Street. View looking to the west.



Photo #20 View of unpaved driveway area along eastern Property boundary. No access was provided in this area. View looking to the south.

# PERRIS, CALIFORNIA

Appendix B Stantec Resumes December 3, 2021

# Appendix B STANTEC RESUMES



Project No.: 185805362 B.1

# Alicia Jansen CAC, LRCIA

Environmental Scientist 18 years of experience

Alicia is an Associate Scientist with over fifteen years of experience in Phase I and II Environmental Assessments, with strong emphasis in water quality and environmental research. Alicia has managed the preparation of environmental documents, training programs, and environmental compliance during large scale environmental monitoring projects. Alicia's environmental consulting experience includes performing asbestos and lead-based paint surveys, oversight of contractors during asbestos abatement, hazardous materials surveys, and Phase I Environmental Site Assessments (ESAs) in accordance with the practices identified in the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E 1527-13 and the Standard Practice for Environmental Site Assessments for Forestland or Rural Property, ASTM Designation E 2247-16.

### **EDUCATION**

BA, Environmental Studies, San Jose State University, San Jose, California, 2004

### **CERTIFICATIONS & TRAINING**

Residential Measurement Provider, 108212, National Radon Proficiency Program, Anaheim, California, 2015

## **REGISTRATIONS**

Certified Asbestos Consultant #CAC #15-5379, State of California Division of Occupational Safety and Health

Lead Inspector/Risk Assessor #LRC-00005363, California Department of Public Health

## **MEMBERSHIPS**

Member, Groundwater Resources Association of California

### **PROJECT EXPERIENCE**

# **HEALTH, SAFETY & INDUSTRIAL HYGIENE**

Confidential Health Care Company, Asbestos, Lead-Based Paint, and Hazardous Materials Survey | Northern California | Staff

Alicia assisted with site inspections for asbestos, leadbased paint, and hazardous materials at multiple occupied hospitals and office spaces. The scope of work involved sample collection for asbestos and lead-based paint in addition to the quantification of universal wastes (PCBs, mercury containing equipment, refrigerants, etc.) that would require special handling and disposal. She assisted with the preparation of reports summarizing findings.

State of California General Services, Asbestos, Lead-Based Paint, and Hazardous Materials Survey | Northern California | 2009 | Technical Support

Alicia assisted with site inspections for asbestos, lead-based paint, and hazardous materials at multiple communication towers in remote areas. The scope of work involved sample collection for asbestos and lead-based paint in addition to the quantification of universal wastes (PCBs, mercury containing equipment, refrigerants, etc.) that would require special handling and disposal. She assisted with the preparation of reports summarizing findings. Role: Technical Support | Cost: Unknown | Dates involved: 10/2009-10/2009

Indoor Air Quality Assessments\* | San Jose, California | 2002-2005 | Staff

Alicia performed site inspections, interviews, and collected air samples to be analyzed for various air pollutants and molds including formaldehyde, penicillium, aspergillus, cladosporium, and stachybotry. She prepared reports summarizing findings and made recommendations.

Veteran's Administration of Puget Sound, Asbestos and Lead-Based Paint Survey | Seattle, Washington | 2009 | Project Scientist

Alicia served as the Project Scientist responsible for hazardous building material assessments, specifically asbestos and lead-based paint. These services were required as part of the pre-design tasks for this project. Over 300 samples were collected over the span of four days culminating in a final hazardous building materials report to be incorporated into the facility design as well as demolition activities once the construction phase of the project commences.

Interim Remedial Action, Indoor Air Sampling, and Sub-Slab Soil Gas Sampling | Sunnyvale, California | 2004– 2014 | Task Manager and Field Support

Alicia conducted an indoor air sampling survey using air sampling pumps, dosimeter badges, and flame ionization detector (FID) during a sump excavation. She performs semi-annual sub-slab soil vapor sampling and indoor air quality surveys using summa canisters. She assists with the preparation and submittal of reports summarizing the findings and provides recommendations to the local regulatory agency. Role: Indoor Air Sampling Survey | Cost: Unknown | Dates involved: 09/2004-09/2014

# Lead Dust Assessment and Abatement Oversight | Fremont, California | 2009 | Technical Support

Alicia assisted with the evaluation of lead dust in an industrial facility. A total of 307 dust wipe samples were collected in order to evaluate the potential presence of lead dust throughout the two-story, 500,000 square foot manufacturing building. Role: Technical Support | Cost: Unknown | Dates involved: 01/2009-03/2009

# Former Tesoro Coke Facility, Asbestos, Lead-Based Paint Survey | Pittsburg, California | Technical Support

Alicia assisted with an asbestos and lead paint survey of 20 structures at the facility ultimately scheduled for demolition. More than 200 samples were collected over the span of two days. She prepared a report for demolition while also providing the information needed for worker safety during demolition activities at the facility. Role: Technical Support | Cost: Unknown | Dates involved: 04/2009-04/2009

## State of California General Services, Asbestos and Lead-Based Paint Survey | Southern California | 2014-2019 | Certified Asbestos Consultant

Alicia conducted with site inspections for asbestos and lead-based paint at multiple bridges, maintenance stations, and roadways throughout Southern California. The scope of work involved sample collection for asbestos and lead-based paint that would require special handling and disposal. She assisted with the review and approval of reports summarizing findings. Role: Certified Asbestos Consultant | Cost: Unknown | Dates involved: 9/2014-10/2019

## PERMITTING, COMPLIANCE, AUDITING

# Tesoro Refinery, Initial Study\* | Benicia, California | 2005 | Staff

Alicia assisted with the background research and preparation of applicant-prepared initial study for the upgrade of a refinery.

# Transmission Line Upgrade\* | San Mateo to San Francisco, California | 2005 | Environmental Research and Compliance Staff

Alicia supported the environmental compliance program for the construction of a 27-mile 230 kV underground and overhead transmission line. She assisted with the preparation and submittal of variance requests, extra work space requests, and daily and weekly reports for submittal to the California Public Utilities Commission. She also conducted research and assisted with training and report preparation.

## **REMEDIAL INVESTIGATIONS & ASSESSMENTS**

# California Department of Transportation Portfolio | Multiple Sites, Northern California and Southern California, California | 2008-2019 | Task Lead Manager

Alicia prepared quarterly groundwater monitoring reports, subsurface investigation reports, sensitive receptor surveys, and preferential pathway studies for various California Department of Transportation locations throughout Northern California. She assisted with the utility locating, work plan preparation, field coordination, archived data onto the State Water Resource Control

Board's (RWQCB) Geotracker electronic filing system. Alicia currently conducts site inspections for asbestos, lead-based paint, and hazardous materials for bridges, salt barns, and maintenance buildings associated with California Department of Transportation locations throughout Southern California. The scope of work involves sample collection for asbestos and lead-based paint that would require special handling and disposal. She assists with the preparation of reports summarizing findings. Role: Task Lead Manager | Cost: Unknown | Dates involved: 06/2008-02/2019

# Soil Gas Sampling and Human Health Risk Assessment | San Jose, California | 2014 | Project Lead

Alicia performed a soil vapor survey in conformance with the DTSC Advisory Active Soil Gas Investigations, using soil vapor sampling devices and a mobile laboratory for onsite chemical analysis. She also assisted with the report preparation summarizing the findings and providing recommendations for further assessment.

## Confidential Client, Phase I Environmental Site Assessments | Multiple Sites, California, Arizona, New Mexico, Texas, Virginia | Task Manager

Alicia performs Phase I Environmental Site Assessments for multiple confidential clients in accordance with the practices identified in the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E 1527-13 and Standard Practice for Environmental Site Assessments for Forestland or Rural Property, ASTM Designation E 2247-16 to achieve compliance with requirements of the "All Appropriate Inquiries" rule required to obtain protection from liability under the federal Comprehensive Environmental Response, Cleanup and Liability Act (CERCLA). Previous sites include large industrial warehouses, multi-tenant commercial buildings, large lots of vacant land, and residential properties. She reviews topographic maps, Sanborn Fire Insurance Maps, and files at local regulatory agencies. She interviews present and former property owners and performed site and adjacent property reconnaissance. She prepares reports summarizing the findings and provides recommendations for further assessment if applicable. Cost: 3-8000 per report

# Goodyear Portfolio | Northern California and Hawaii | 2005–present | Project Lead

Alicia performed Phase I Environmental Site Assessments (ESA) and Phase II Site Assessments for various Goodyear Tire & Rubber Company locations throughout California and Hawaii. She assisted with the installation of monitoring wells and exploratory borings; underground storage tank removals; site restoration; product removal with passive recovery system; archived data onto the State Water Resource Control Board's Geotracker electronic filing system; and assisted with the preparation of quarterly groundwater monitoring reports, sensitive receptor surveys, site conceptual models, and subsurface investigation reports. Approximately 250 Sites • Cost: \$8,000 per site.

# Deborah J Hernandez

Geologic Staff



Debbie is a staff geologist hired in September of 2018 at the San Bernardino Office. Through her education at Cal Poly Pomona, Debbie has extensive research and writing experience while conducting thesis work. Field experience ranges from field mapping, rock and soil classification to vast experience utilizing geophysical equipment. Since starting at Stantec, Debbie has applied her knowledge towards Phase I and II Environmental Assessment field work and report preparation. Debbie has also overseen soil vapor extraction projects Debbie completed a GIS certification program through the California University Fullerton and is experienced in ArcGIS 10, Adobe Suite, and the Microsoft Office Suite.

Debbie's environmental consulting experience includes performing Phase I Environmental Site Assessments in accordance with the practices identified in the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E 1527-13, and the collection, and interpretation of Phase II Environmental Assessment data.

# **EDUCATION**

Bachelor of Science, Geological Sciences, California Polytechnica University, Pomona, Pomona, CA, 2015

## **CERTIFICATIONS & TRAINING**

Geographic Information Systems, California State University, Fullerton, Fullerton, California, 2018

Lead Sampling Technician, National Association of Training and Environmental Consulting, Anaheim, California, 2019

8-Hour Supervisor Trainer Coarse Certification Hazwoper, OSHA, Simi Valley, California, 2018

Adult and Pediatric First Aid/CPR/AED, American Red Cross, San Bernardino, Ca, 2018

Asbestos Building Inspector Initial Course, National Association of Training and Environmental Consulting, Anaheim, California, 2018

# **PROJECT EXPERIENCE**

# Soil Vapor Intrusion Assessment/Mitigation Studies (including Methane)

Soil Vapor Intrusion Assessment, Various Locations, California

Debbie performed field oversight during the installation of multiple soil vapor monitoring wells. She assisted with health and safety oversight, classified the soils during drilling activities and assisted with the well installation and subsequent soil vapor sampling.

# **Groundwater Supply / Wells**

Humboldt Energy, Water Supply Assessment

Debbie coauthored a water supply assessment report for a wind energy project located in Humboldt County, California. Through research of groundwater basins and geographic information system analysis, she finalized a report used to supplement the design and construction of over 60 wind turbines and ancillary facilities.

<sup>\*</sup> denotes projects completed with other firms

# Deborah J Hernandez

Geologic Staff

# Phase I & II Environmental Site Assessments

Environmental Site Assessment, San Bernardino, Ca

Debbie performed an onsite reconnaissance survey, historical records investigation, and formulated the report deliverable. The report provided a thorough review of the property history and defined present environmental concerns for the client.

# **Aerial Mapping**

Mars Data Analyst, JPL\*, Pasadena, Ca (Geology Intern)

Duties included mapping geologic safety hazards using HiRISE, CTX and THEMIS images on ArcGIS; analyzed rock classification and distributions to downselect eight landing sites to four. Characterized over 300 craters and their respective ejecta blankets for potential landing sites. Presented findings at the 2014 Geological Society of America Conference, Abstract #249384

<sup>\*</sup> denotes projects completed with other firms

# Kyle D. Emerson PG, CEG

Managing Principal Geologist



Kyle has more than 28 years of professional experience—17 of those years with Stantec—providing geotechnical and environmental consulting. During the course of his experience, he has been involved with a wide variety of geological and engineering projects. He has been in direct charge of quality control/quality assurance (QA/QC) work for Stantec and previous firms for geological, engineering geological, and environmental services primarily in California. Additionally, Kyle has been a primary contact for Stantec with many different clients (including multi-party actions) and regulatory bodies involving contracting, workplan approvals, site assessments and closures, permitting, remedial action, and litigation support. With regard to litigation services, Kyle has extensive experience providing expert witness testimony, second-party review, and litigation support and analysis.

Kyle's extensive experience includes assessment and remediation of property-specific and regional issues involving soil and groundwater contaminated with petroleum hydrocarbons, chlorinated solvents, heavy metals, pesticides, and PCBs.

He currently serves as the managing principal geologist in Stantec's Redlands, California office.

### **EDUCATION**

Engineering Geology/Hydrogeology, California State University, Los Angeles, California, 1984

AS, General Science, Crafton Hills College, Yucaipa, California, 1975

BS, Geological Sciences, California State University, Long Beach, California, 1982

### **REGISTRATIONS**

Certified Engineering Geologist #1271, State of California Issued 1985, Expires 2011

Professional Geologist #4066, State of California Issued 1985, Expires 2011

## PROJECT EXPERIENCE

## **Bioremediation**

Excavation and Treatment of Petroleum-Contaminated Soil

Kyle designed the excavation and treatment of 45,000 cubic yards of petroleum-contaminated soil. Soil treatment included utilizing vapor extraction, combined with bioremediation.

<sup>\*</sup> denotes projects completed with other firms

## **Chemicals & Polymers**

# Two Former Chemical Plants, Environmental Site Assessments and Remediation, Vernon, California

Mr. Emerson was part of the team for conducting Phase I and Phase II Environmental Site Assessments (ESA) and developing remedial action plans for two former chemical plant sites with 80-year industrial histories. Phase I ESAs used historical files, maps, aerial photographs, available documents, and data from public agencies and historical directories for identifying recognized environmental concerns. Extensive Phase II ESA survey activities aided in identifying below-grade structures such as vaults/USTs, as well as assessing the extent of influence and nature of the contamination. These investigations confirmed the presence of heavy metals. petroleum hydrocarbons, volatile organic compounds, polychlorinated biphenyls, radioactive materials, semi-volatile organic compounds, and polycyclic aromatic compounds in the soils for these sites. Specific areas of concern included former settling ponds, a bone yard, maintenance areas, transformer and substations, wastewater treatment facilities, and above-ground storage tank farms. A conceptual mode was developed for use in a health risk assessment and developed risk-based corrective actions to address potential health and environmental concerns. He assisted with the development and implementation of a remedial action plan, combined administrative controls, engineering controls, and active remediation; this resulted in the cost-effective return of one site to active use, and is reducing health risks to occupants and the public at the second site.

# CONFIDENTIAL: Aerospace Adhesives and Coatings Plant, Glendale, California

Mr. Emerson was part of the team that conducted feasibility studies to evaluate remedial alternatives for remediation of chlorinated VOCs, 1,4 dioxane, and hexavalent chromium (CrVI) in soil, soil vapor, and groundwater. Feasibility studies included groundwater pump testing, benchscale column testing to evaluate in situ alternatives for reducing CrVI to the less mobile CrIII valence state, soil vapor extraction, capping, and excavation. Field pilot studies were performed to evaluate the efficiency of various CrVI reductants including the use of ferrous sulfate, calcium polysulfide, emulsified oil, and fructose. Extensive multi-depth soil vapor testing was conducted to evaluate the distribution of VOCs in the subsurface and to support vapor intrusion risk assessment. Feasibility studies were completed in 2008. Remedial actions are expected to be completed in 2011.

### **Condition Assessments**

# Assessment and Mitigation of Manufacturing Facility

Kyle managed the assessment and mitigation of an ammunition manufacturing facility covering 1,100 acres in a complex geologic environment. The contaminates involved red and white phosphorous, TNT, chlorinated solvents, solid wastes, and live ordinance.

# Soil Contamination Assessment Supervision and Management

Kyle managed and supervised soil contamination assessment and in-situ remediation of heavy metals involving chromium, cadmium, nickel and zinc by chemical fixation to depths in excess of 40 feet below ground surface beneath existing structures within several manufacturing facilities.

<sup>\*</sup> denotes projects completed with other firms

## Litigation Support and Expert Testimony

Kyle provided litigation support and expert testimony on more than 20 separate projects involving service stations, chlorinated solvent cases, heavy metal, and semi-volatile releases.

## Corporate / Office

# Commercial Developer - Environmental Remediation of Former Dry Cleaners, El Centro, California

Mr. Emerson was responsible for assessments and remediation at this former dry cleaners which released the dry cleaning chemical tetrachloroethene (PCE) to the ground and underlying groundwater. The work included initial site assessment, agency interaction and negotiations with the California Regional Water Quality Control Board (CRWQCB), and Colorado Basin Region human health risk assessment (HHRA), design and implementation of remedial investigations, feasibility studies, remedial action plans, and implementation of remediation in mitigating chlorinated solvent contamination in vadose and saturated zones at concentrations indicative of DNAPL. The results of the completed remediation, as well as continued confirmation sampling and monitoring, allowed the CRWQCB to issue site closure in 2008. The site has since been redeveloped into a new commercial development.

# **Environmental Assessments**Siting Studies

Kyle performed initial siting studies for potential Class I, II, and III landfills. The project included detailed geologic mapping, hydrogeological studies, and permeability studies of caps and liners.

## **Environmental Site Remediation**

# Assessment and Remedial Design, California (Project Supervisor)

Kyle supervised the assessment and remedial design of a system to eliminate salt brine contamination in shallow perched water horizons in the Yucaipa, San Bernardino, and Riverside areas of southern California.

# Design and Installation of Recovery Systems\*

Kyle designed and installed numerous freeproduct recovery systems that successfully recovered product. One of the sites contained product up to 11-feet thick covering more than three city blocks. The dissolved phase had affected a multi-aquifer system and a public drinking water system.

### Geophysical Characterizations\*

Kyle performed and supervised numerous geophysical characterizations to determine the extent of old landfills. He provided classification studies, landfill gas monitoring, removal verification during grading, methane collection and mitigation plans, permitting, and closure plans.

## Domestic Landfill Development\*

Kyle designed and supervised the dynamic consolidation of a domestic landfill for development. He used this process to minimize expected settlement to overlying structures. Kyle designed commercial developments on closed landfills that involved complex methane collection and monitoring systems and building settlement controls.

<sup>\*</sup> denotes projects completed with other firms

## Clay Borrow Site Studies

Kyle performed more than 10 separate clay borrow site studies for determining sources of material to cap landfills; ranged from a 20-acre dry lakebed to a 450-acre parcel in complex folded marine sediments.

# Assessment, Clean Up, and Regulatory Support Management, Santa, Monica (Project Manager)

Kyle managed the assessment, clean up, and complex regulatory support of a PRP site in an MTBE case (Charnock subbasin). His work involved more than 20 environmental professionals working full time for two years to complete the assessment and clean up mandated by the regulatory agencies.

### **Hazardous Waste**

# San Gabriel Valley Superfund Site, Remediation & Closure of Multiple Source Areas, Industry, California

Mr. Emerson performed feasibility studies to evaluate appropriate and relevant remedial alternatives to mitigate constituents of concern in five AOCs contaminated with chlorinated hydrocarbons, heavy metals, petroleum fuel, and cutting oils. Ultimately, a combination of remedial alternatives was implemented that included largediameter auger excavation to 45 feet to minimize impacts on facility operations, vapor extraction, vapor intrusion risk assessment, deed restriction, and monitored natural attenuation. At the completion of remedial actions, confirmation soil, soil vapor, and groundwater sampling were conducted and followed with risk assessment to demonstrate that remedial objectives had been achieved. No further action was recently granted by the US EPA and Los Angeles Regional Water Quality Control Board.

## Mixed-Use

# Port of San Diego Rohr Facility, Chula Vista, California

Mr. Emerson assisted in a detailed subsurface assessment of the Rohr facility. The intent of the assessment was to evaluate the 40-acre former aircraft part manufacturing facility for acquisition by the Port of San Diego for redevelopment into a business park and entertainment complex. The assessment identified the presence of soil, soil vapor, and groundwater impacts by petroleum hydrocarbons, VOCs, heavy metals, PCBs, and semi-volatile organic compounds. He utilized many sampling techniques to assess the limits and concentrations of contaminants in the subsurface. Ultimately, the team was able to develop a cost estimate for potential remedial action cost associated to corrective action to allow redevelopment.

# Master Planned Commercial/Residential Redevelopment Project, Whittier, California (Project Manager)

Kyle oversaw the assessment of 26 contiguous properties that are part of a 21-acre master planned commercial/residential redevelopment project. The properties included industrial facilities, platting lines, fuel USTs, and metal processing plants, among others. The estimated cleanup costs are approximately \$2 million.

<sup>\*</sup> denotes projects completed with other firms

# Multi-Unit / Family Residential

# Residential Development Assessment, Ventura, California (Project Director)

Kyle directed an assessment of a 40-acre former agricultural property proposed for residential development. Pesticides were identified above hazardous waste levels and preliminary remediation goals established by the U.S. Environmental Protection Agency. Through corrective grading methods and onsite placement of the pesticide impacted soils, all material were re-used on site without offsite disposal. The over all cost savings for the client was more than \$1 million. Total cost was less than \$250,000 for all necessary activities.

#### Oil & Gas

# Oil Field Site Assessments\*

Kyle performed site assessments at oil field leases involving refineries, bulk storage areas, piping systems and wellhead, and drilling mud pit contamination.

# Environmental Protection Agency Superfund Action, Culver City, California (Project Manager)

Kyle served as the project manager representing a major oil company in the assessment, remedial action, and litigation support in a multi-party contamination case affecting a City water supply. The assessment involved more than 250 continuous core borings up to 100 feet, as well as extensive remedial actions. The total cost for all related activities was \$22 million. The case is settled and the closure of the site is pending.

# **Project Management**

# Liability and Property Management Consulting Services

Kyle is providing liability and property management consulting services to more than 10 medium to large property development firms in the US. His work involves property transaction assessments, contract review, acquisition guideline development, liability management evaluation, insurance acquisition, and strategic planning.

## **Residential Development**

# Environmental Development Management and Review (Project Manager)

Kyle manages and reviews environmental development issues for a large residential developer specializing in development of contaminated industrial properties by providing innovative solutions in developing contaminated properties for residential use through risk assessment, engineering, and administrative and property development controls.

# Site Management and Remediation Design and Implementation of Biodegradation Programs\*, California

Kyle designed and implemented one of the first insitu biodegradation programs in California; it involved 50,000 cubic yards of diesel-contaminated soils, and groundwater to depths of 70 feet below ground surface.

<sup>\*</sup> denotes projects completed with other firms

# Soil and Groundwater Remediation Systems Soil and Groundwater Contamination Assessments and Mitigation\*, California (Project Manager)

Kyle managed numerous chlorinated solvent soil and groundwater contamination assessments and mitigation programs in southern California. The projects involved releases that impacted soil and groundwater to depth of groundwater more than 700 feet in multi-aquifer systems. One case involved with plume dimensions more than 1 mile from the source affecting residential properties.

# Soil and Groundwater Assessment and Remediation Programs\*

Implemented hundreds of soil and groundwater assessment and remediation programs at various service station facilities in Southern and Northern California, and Nevada. Work involved assessment, remedial design, installation, maintenance and monitoring. Closure has been received on a majority of these sites.

# Assessment and Remediation Management\*

Kyle managed the assessment and remediation of soil and groundwater manufacturing at dry cleaning facilities contaminated with chlorinated solvents.

# Warehouse / Light Industrial

# Glendale Redevelopment Project, Glendale, California (Project Manager)

Kyle managed the assessment and remedial actions during the redevelopment of and industrial property. The project involved the demolition of a historic manufacturing facility and a commercial dry cleaner. Each of these facilities were associated with releases of solvents and petroleum hydrocarbons. Remedial actions involved excavation by pattern drilling and off site disposal along with removal of former USTs. The total cost of remediation and assessment was \$450,000.00.

# Compton Redevelopment Project, Compton, California (Project Manager)

Kyle is serving as project manager for the assessment and remedial actions for a large redevelopment project. The project involves the redevelopment of a historic manufacturing facility and a former dry cleaner. Each of these facilities were associated with releases of solvents and petroleum hydrocarbons. The industrial facility was also associated with significant volumes of buried waste that required removal and disposal. These wastes also included the chemical referenced above, as well as PCBs and heavy metals. Remediation has included excavation, vapor extraction, and chemical fixation. The total cost of this project has been \$2.8 million to date.

<sup>\*</sup> denotes projects completed with other firms

# Kyle D. Emerson PG, CEG

Managing Principal Geologist

# **PUBLICATIONS**

In-Situ Bioremediation of an Underground Diesel Fuel Spill: A Case Study. Environmental Management, 1989.

# PERRIS, CALIFORNIA

Appendix C User Provided Records December 3, 2021

# Appendix C USER PROVIDED RECORDS



Project No.: 185805362 C.1

### PHASE I ESA USER'S QUESTIONNAIRE

In order to qualify for protection from land owner liability under CERCLA as an *innocent landowner, bona fide prospective purchaser,* or *contiguous property owner,* ASTM standard practice E1527-05 and the federal AAI rule (40 CFR 312) require that the User of the Phase I ESA report provide certain information (if available) to the Environmental Professional completing the assessment. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete. Information that is not or cannot be provided to the Environmental Professional may be identified as a "data gap" in the Phase I ESA report.

Please answer the following questions as completely as possible. Attach additional pages as needed. Return the completed questionnaire to Stantec along with the executed Authorization For services form.

1.	Property Information
	Property Name: Nance Street
	Property Address: 255 E. Nance Street
	City: Perris State CA Zip 92571
	Property Owner Name:
	Property Owner Phone #:
2.	Contact For Site Access
	Name: Already provided to Stantec
	Company/Organization/Title:
	Phone # E-Mail Address:
3.	Environmental Cleanup Liens. Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law? YesXNo
	If yes, describe or attach details of the lien
4.	Activity and Land Use Limitations. Are you aware of any activity and use limitations, such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded as applicable to the property as a result of environmental contamination, investigation, cleanup, or related matters?
	If yes, describe or attach details of the limitations

5.	Specialized Knowledge or Experience. As the User of this ESA, do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property, such that you would have specialized knowledge about chemicals and processes used by this type of business?  Yes  Yes  Yes  Yes  Yes  Yes  Yes
	in yes, describe of attach details of your specialized knowledge of experience
6.	Relationship of Purchase Price to Fair Market Value of Property. Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, do you have any reason to believe that the reduced purchase price may be related to contamination known or believed to be present at the property?
	Yes, I have reason to believe that the purchase price for the property has been reduced in comparison with the fair market value due to contamination known or believed to be present at the property?
	XNo, I have no reason to believe that the purchase price for the property has been reduced in comparison with the fair market value due to contamination known or believed to be present at the property?
	Not applicable. User is not involved in a purchase of the property.
7.	Commonly Known or Reasonably Ascertainable Information. Are you aware of commonly known or reasonably ascertainable information about the property that would help the Environmental Professional to identify conditions indicative of releases or threatened releases of hazardous substances or petroleum products? For example:
	Do you know the past uses of the property?Yes (describe)
	V. N.
	XNo
	Do you know of chemicals, hazardous substances or petroleum products that are present or once were present at the property? Yes (describe)
	XNo
	Do you know of spills or other releases of chemicals, hazardous substances or petroleum products that have taken place at the property? Yes (describe)
	XNo

	Do you must of kny confronmental eleganges that inavertakent place at the property?mes (destable)
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5.	<u>car enviry of Previous Fronton, g</u> uryl, Reports. And somewelld of provious devironmental is assessment reports, befor environmental reports, documents, correspondence etc. procenting the property and telegramonimental cauchy on? Yes (describe)
	<u>x No                                   </u>
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# PERRIS, CALIFORNIA

Appendix D Environmental Agency Database Search Report December 3, 2021

# Appendix D ENVIRONMENTAL AGENCY DATABASE SEARCH REPORT



Project No.: 185805362 D.1

255 E Nance St 255 E Nance St Perris, CA 92571

Inquiry Number: 6627680.2s

August 19, 2021

# The EDR Radius Map™ Report with GeoCheck®



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

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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**

255 E NANCE ST PERRIS, CA 92571

## **COORDINATES**

Latitude (North): 33.8545370 - 33° 51' 16.33" Longitude (West): 117.2206330 - 117° 13' 14.27"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 479589.9 UTM Y (Meters): 3745855.5

Elevation: 1459 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5641330 PERRIS, CA

Version Date: 2012

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

Portions of Photo from: 20140603 Source: USDA

# MAPPED SITES SUMMARY

Target Property Address: 255 E NANCE ST PERRIS, CA 92571

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
A1	PENSKE TRUCK LEASING	278 EAST MARKHAM STR	RCRA NonGen / NLR	Lower	634, 0.120, South
A2	TECHSTYLE INC DBA TE	290 EAST MARKHAM ST	RCRA NonGen / NLR	Lower	634, 0.120, South
3	MEADE VALLEY ELEMENT	21-100 OLEANDER AVEN	ENVIROSTOR, SCH	Higher	776, 0.147, NNW
B4	ESSENDANT CO	4555 REDLANDS AVE	RCRA NonGen / NLR	Lower	822, 0.156, East
B5	ESSENDANT REGIONAL D	4555 REDLANDS AVE	CERS HAZ WASTE, CERS	Lower	822, 0.156, East
B6	THE HOME DEPOT DFC #	4565 REDLANDS AVE	AST	Lower	823, 0.156, East
B7	THE HOME DEPOT DFC #	4565 REDLANDS AVE	CERS HAZ WASTE, CERS TANKS, CERS	Lower	823, 0.156, East
B8	HOME DEPOT #6006	4565 REDLANDS AVE, P	RCRA-SQG, FINDS, ECHO	Lower	823, 0.156, East
B9	ASG SERVICES LLC	4565 REDLANDS AVE	RCRA NonGen / NLR	Lower	823, 0.156, East
10	RANCHO VERDE HIGH AD	17750 LA SALLE STREE	ENVIROSTOR, SCH, CERS	Higher	4019, 0.761, NE

# TARGET PROPERTY SEARCH RESULTS

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

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

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

## STANDARD ENVIRONMENTAL RECORDS

Federal NPL s	ite li	st
---------------	--------	----

NPL	National Priority List
	Proposed National Priority List Sites

NPL LIENS..... Federal Superfund Liens

### Federal Delisted NPL site list

Delisted NPL...... National Priority List Deletions

#### Federal CERCLIS list

FEDERAL FACILITY	Federal Facility Site Information listing
SEMS	Superfund Enterprise Management System

### Federal 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

Generators)

# Federal institutional controls / engineering controls registries

LUCIS	Land Use Control Information System
US ENG CONTROLS	Engineering Controls Sites List

US INST CONTROLS...... Institutional Controls Sites List

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

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

SWF/LF..... Solid Waste Information System

State and tribal leaking storage tank lists

LUST...... Geotracker's Leaking Underground Fuel Tank Report INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

CPS-SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

UST\_\_\_\_\_ Active UST Facilities

INDIAN UST...... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT..... Waste Management Unit Database

SWRCY..... Recycler Database

HAULERS\_\_\_\_\_\_Registered Waste Tire Haulers Listing INDIAN ODI\_\_\_\_\_\_Report on the Status of Open Dumps on Indian Lands DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register

# Local Lists of Registered Storage Tanks

SWEEPS UST..... SWEEPS UST Listing

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

HMIRS..... Hazardous Materials Information Reporting System CHMIRS..... California Hazardous Material Incident Report System

LDS.......Land Disposal Sites Listing
MCS.....Military Cleanup Sites Listing
SPILLS 90.....SPILLS 90 data from FirstSearch

### Other Ascertainable Records

FUDS...... Formerly Used Defense Sites DOD...... Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

TSCA...... Toxic Substances Control Act

TRIS\_\_\_\_\_\_ Toxic Chemical Release Inventory System

RAATS\_\_\_\_\_RCRA Administrative Action Tracking System

ICIS...... Integrated Compliance Information System

Act)/TSCA (Toxic Substances Control Act)

MLTS...... Material Licensing Tracking System COAL ASH DOE...... Steam-Electric Plant Operation Data

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER...... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS..... Incident and Accident Data

CONSENT..... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS...... Aerometric Information Retrieval System Facility Subsystem

US MINES...... Mines Master Index File ABANDONED MINES..... Abandoned Mines

FINDS..... Facility Index System/Facility Registry System

UXO...... Unexploded Ordnance Sites

DOCKET HWC...... Hazardous Waste Compliance Docket Listing ECHO...... Enforcement & Compliance History Information

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

CA BOND EXP. PLAN..... Bond Expenditure Plan

Cortese "Cortese" Hazardous Waste & Substances Sites List

ENF..... Enforcement Action Listing
Financial Assurance ..... Financial Assurance Information Listing

HAZNET Facility and Manifest Data

ICE.....ICE

HIST CORTESE...... Hazardous Waste & Substance Site List HWP..... EnviroStor Permitted Facilities Listing

HWT...... Registered Hazardous Waste Transporter Database

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES Permits Listing

PEST LIC...... Pesticide Regulation Licenses Listing

PROC. Certified Processors Database

Notify 65..... Proposition 65 Records

UIC Listing

UIC GEO\_\_\_\_\_UIC GEO (GEOTRACKER)
WASTEWATER PITS\_\_\_\_\_Oil Wastewater Pits Listing
WDS\_\_\_\_\_Waste Discharge System

WIP..... Well Investigation Program Case List MILITARY PRIV SITES..... MILITARY PRIV SITES (GEOTRACKER)

PROJECT.....PROJECT (GEOTRACKER)

WDR\_\_\_\_\_\_ Waste Discharge Requirements Listing CIWQS\_\_\_\_\_\_ California Integrated Water Quality System

CERS..... CERS

MINES MRDS...... Mineral Resources Data System HWTS...... Hazardous Waste Tracking System

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

### **EDR Exclusive Records**

## **EDR RECOVERED GOVERNMENT ARCHIVES**

### Exclusive Recovered Govt. Archives

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

RGA LUST...... Recovered Government Archive Leaking Underground Storage Tank

### **SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

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

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

Sites listed in **bold italics** are in multiple databases.

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

### STANDARD ENVIRONMENTAL RECORDS

## Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/22/2021 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HOME DEPOT #6006	4565 REDLANDS AVE, P	E 1/8 - 1/4 (0.156 mi.)	B8	31
EPA ID:: CAR000257949				

## State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/23/2021 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MEADE VALLEY ELEMENT	21-100 OLEANDER AVEN	NNW 1/8 - 1/4 (0.147 mi.)	3	14

Facility Id: 33820011 Status: No Action Required

RANCHO VERDE HIGH AD 17750 LA SALLE STREE

NE 1/2 - 1 (0.761 mi.)

10

37

Facility Id: 33820009 Status: No Action Required

## State and tribal registered storage tank lists

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
THE HOME DEPOT DFC #	4565 REDLANDS AVE	E 1/8 - 1/4 (0.156 mi.)	B6	24
Database: AST, Date of Government Version: 07/06/2016				

### ADDITIONAL ENVIRONMENTAL RECORDS

## Local Lists of Hazardous waste / Contaminated Sites

SCH: 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.

A review of the SCH list, as provided by EDR, and dated 04/23/2021 has revealed that there is 1 SCH site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MEADE VALLEY ELEMENT Facility Id: 33820011 Status: No Action Required	21-100 OLEANDER AVEN	NNW 1/8 - 1/4 (0.147 mi.)	3	14

CERS HAZ WASTE: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/19/2021 has revealed that there are 2 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ESSENDANT REGIONAL D	4555 REDLANDS AVE	E 1/8 - 1/4 (0.156 mi.)	B5	19
THE HOME DEPOT DFC #	<i>4565 REDLANDS AVE</i>	E 1/8 - 1/4 (0.156 mi.)	B7	25

### **EXECUTIVE SUMMARY**

### Local Lists of Registered Storage Tanks

CERS TANKS: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

A review of the CERS TANKS list, as provided by EDR, and dated 04/19/2021 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
THE HOME DEPOT DFC #	4565 REDLANDS AVE	E 1/8 - 1/4 (0.156 mi.)	<i>B7</i>	25	

#### Other Ascertainable Records

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

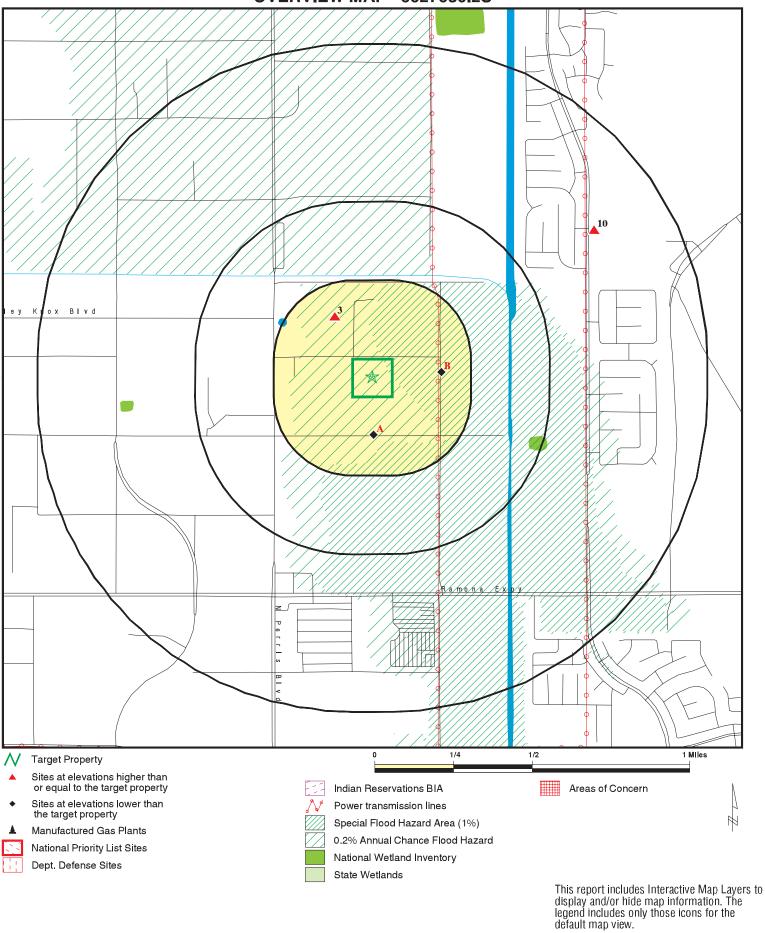
A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/22/2021 has revealed that there are 4 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Page	
PENSKE TRUCK LEASING EPA ID:: CAL000425482	278 EAST MARKHAM STR	S 0 - 1/8 (0.120 mi.)	A1	9
TECHSTYLE INC DBA TE ESSENDANT CO EPA ID:: CAL000448910	290 EAST MARKHAM ST 4555 REDLANDS AVE	S 0 - 1/8 (0.120 mi.) E 1/8 - 1/4 (0.156 mi.)	A2 B4	12 16
ASG SERVICES LLC EPA ID:: CAC003023439	4565 REDLANDS AVE	E 1/8 - 1/4 (0.156 mi.)	В9	35

# **EXECUTIVE SUMMARY**

There were no unmapped sites in this report.

### **OVERVIEW MAP - 6627680.2S**



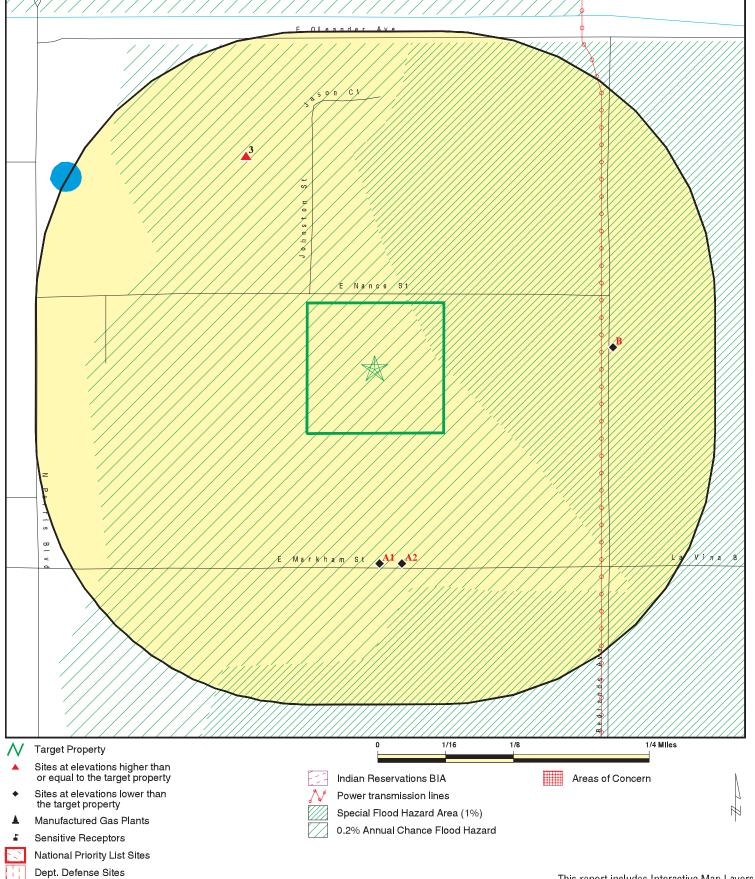
 SITE NAME:
 255 E Nance St
 CLIENT:
 Stantec

 ADDRESS:
 255 E Nance St
 CONTACT:
 Debbie Hernandez

 Perris CA 92571
 INQUIRY #:
 6627680.2s

 LAT/LONG:
 33.854537 / 117.220633
 DATE:
 August 19, 2021 3:00 pm

### **DETAIL MAP - 6627680.2S**



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

SITE NAME: 255 E Nance St ADDRESS: 255 E Nance St Perris CA 92571

33.854537 / 117.220633

LAT/LONG:

CLIENT: Stantec

CONTACT: Debbie Hernandez INQUIRY #: 6627680.2s

DATE: August 19, 2021 3:01 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 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 generator	rs list							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	0 1 0	NR NR NR	NR NR NR	NR NR NR	0 1 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	lent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	lent CERCLIS	5						
ENVIROSTOR	1.000		0	1	0	1	NR	2
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking s	storage tank l	ists						
LUST	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST CPS-SLIC	0.500 0.500		0	0 0	0 0	NR NR	NR NR	0 0
State and tribal registere	d storage tar	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 0 1 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 1 0
State and tribal voluntary	y cleanup site	es						
INDIAN VCP VCP	0.500 0.500		0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	elds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u> </u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 TP 0.500 0.500 0.500 0.500		0 0 NR 0 0 0	0 0 NR 0 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL HIST Cal-Sites SCH CDL CERS HAZ WASTE Toxic Pits US CDL PFAS	TP 1.000 0.250 TP 0.250 1.000 TP 0.500		NR 0 0 NR 0 0 NR 0	NR 0 1 NR 2 0 NR 0	NR 0 NR NR NR 0 NR	NR 0 NR NR NR 0 NR	NR NR NR NR NR NR NR	0 0 1 0 2 0 0
Local Lists of Registered	l Storage Tan	ıks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0 1	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 1
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 DEED	TP 0.500		NR 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency I	Release Repo	orts						
HMIRS CHMIRS LDS MCS SPILLS 90	TP TP TP TP		NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec								
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS	0.250 1.000 1.000 0.500 TP TP 0.250 TP TP TP 1.000 TP		2 0 0 0 RR 0 RR 0 RR RR RR RR O RR RR O O O O	2 0 0 0 RR 0 RR OR RR RR RR RR OR RR O O O O	NROOORRR RROR ORRR RRR RRR ORR RROOOORRR RRRR NN N	N O O O R R R R R O O R R R R R R R R R	N N N N N N N N N N N N N N N N N N N	4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
UXO DOCKET HWC ECHO FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings	1.000 TP TP 0.250 1.000 0.500 0.250		0 NR NR 0 0 0	0 NR NR 0 0 0	0 NR NR NR 0 0	0 NR NR NR 0 NR	NR NR NR NR NR NR	0 0 0 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
DRYCLEANERS EMI ENF Financial Assurance HAZNET ICE HIST CORTESE HWP HWT MINES MWMP NPDES PEST LIC PROC Notify 65 UIC UIC GEO WASTEWATER PITS WDS WIP MILITARY PRIV SITES PROJECT WDR CIWQS CERS NON-CASE INFO OTHER OIL GAS PROD WATER PONDS SAMPLING POINT WELL STIM PROJ MINES MRDS HWTS	0.250 TP TP TP TP TP 0.500 1.000 0.250 0.250 0.250 TP TP 0.500 1.000 TP TP 0.500 TP TP 0.250 TP		ORRNR OOOOORROORROORNR NR NR NR OOOORROORR	ORRNN OOOOORRONN ORONN NERREREREN	NR NR NR O O R R R R O O R R O R R R R R	NR R R R O R R R R R O R R R R R R R R R	NN	
EDR HIGH RISK HISTORICA  EDR Exclusive Records	L RECORDS							
EDR MGP EDR Hist Auto EDR Hist Cleaner	1.000 0.125 0.125		0 0 0	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 0 0
EDR RECOVERED GOVERN	MENT ARCHIV	<u>ES</u>						
Exclusive Recovered Gov			NE	ND	ND	ND	ND	0
RGA LF RGA LUST	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0
- Totals		0	2	9	0	1	0	12

Search

Distance (Miles)

Target Property

< 1/8 1/8 - 1/4

1/4 - 1/2

1/2 - 1

> 1

Total Plotted

NOTES:

Database

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

Α1 PENSKE TRUCK LEASING CO., LP RCRA NonGen / NLR 1024858880 South **278 EAST MARKHAM STREET** 

CAL000425482

**PERRIS, CA 92571** < 1/8

0.120 mi.

634 ft. Site 1 of 2 in cluster A Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 2018-07-30 00:00:00.0

PENSKE TRUCK LEASING CO., LP Handler Name: Actual:

Handler Address: 278 EAST MARKHAM STREET 1456 ft.

Handler City, State, Zip: **PERRIS, CA 92571** EPA ID: CAL000425482 Contact Name: CHRISTOPHER HAWK

**ROUTE 10 GREEN HILL PO BOX 7635** Contact Address:

Contact City, State, Zip: READING, PA 19603 Contact Telephone: 610-775-6123 Contact Fax: 610-775-6442

Contact Email: CHRISTOPHER.HAWK@PENSKE.COM

Contact Title: SR. ENVIRONMENTAL COMPLIANCE ENGINEER

EPA Region: Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: **ROUTE 10 GREEN HILL PO BOX 7635** 

Mailing City, State, Zip: READING, PA 19603 Owner Name: CI PERRIS, 151 LLC

Owner Type: Private

Operator Name: PENSKE TRUCK LEASING CO., LP

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No

Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN Not reported

Sub-Part K Indicator: Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

#### PENSKE TRUCK LEASING CO., LP (Continued)

1024858880

**EDR ID Number** 

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

No

No

Unaddressed Significant Non-Complier Universe:

Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-07-30 19:01:54.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

Manifest Broker:

Sub-Part P Indicator:

No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D003

Waste Description: REACTIVE WASTE

Waste Code: D005
Waste Description: BARIUM

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008 Waste Description: LEAD

Waste Code: D018
Waste Description: BENZENE

Waste Code: D039

Waste Description: TETRACHLOROETHYLENE

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### PENSKE TRUCK LEASING CO., LP (Continued)

1024858880

D040 Waste Code:

TRICHLORETHYLENE Waste Description:

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: CI PERRIS, 151 LLC

Legal Status: Private

Date Became Current: 2017-01-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 930 MANHATTAN BEACH BLVD Owner/Operator City, State, Zip: MANHATTAN BEACH, CA 90266

Owner/Operator Telephone: 720-339-6918 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: PENSKE TRUCK LEASING CO., LP

Legal Status: Private

Date Became Current: 2017-01-01 00:00:00.

Date Ended Current: Not reported

278 EAST MARKHAM STREET Owner/Operator Address:

Owner/Operator City, State, Zip: **PERRIS, CA 92571** Owner/Operator Telephone: 610-775-6298 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: 610-775-6442 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-07-30 00:00:00.0

Handler Name: PENSKE TRUCK LEASING CO., LP

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 532120

TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND NAICS Description:

**LEASING** 

Facility Has Received Notices of Violations:

No Violations Found Violations:

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

**A2** TECHSTYLE INC DBA TECHSTYLE FASHION GROUP RCRA NonGen / NLR 1026492735 CAL000457529

South 290 EAST MARKHAM ST **PERRIS, CA 92571** < 1/8

0.120 mi.

634 ft. Site 2 of 2 in cluster A Relative: RCRA NonGen / NLR:

Contact Fax:

Lower 2020-10-14 00:00:00.0 Date Form Received by Agency: TECHSTYLE INC DBA TECHSTYLE FASHION GROUP

Handler Name: Actual: Handler Address: 290 EAST MARKHAM ST 1456 ft.

Handler City, State, Zip: **PERRIS, CA 92571** EPA ID: CAL000457529 Contact Name: KRYSTLE MILLER Contact Address: 290 EAST MARKHAM ST Contact City, State, Zip: **PERRIS, CA 92571** Contact Telephone: 562-826-7023

Contact Email: KRMILLER@TECHSTYLE.COM

Not reported

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 290 EAST MARKHAM ST Mailing City, State, Zip: **PERRIS, CA 92571** Owner Name: TECHSTYLE INC

Owner Type: Other

Operator Name: KRYSTLE MILLER

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

#### TECHSTYLE INC DBA TECHSTYLE FASHION GROUP (Continued)

1026492735

 Permit Workload Universe:
 Not reported

 Permit Progress Universe:
 Not reported

 Post-Closure Workload Universe:
 Not reported

 Closure Workload Universe:
 Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2020-10-26 14:55:58.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: KRYSTLE MILLER

Legal Status: Other

Date Became Current:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: TECHSTYLE INC

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

 Owner/Operator Address:
 800 APOLLO ST

Owner/Operator City, State, Zip: EL SEGUNDO, CA 90245

Owner/Operator Telephone: 310-683-0940
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### TECHSTYLE INC DBA TECHSTYLE FASHION GROUP (Continued)

1026492735

Historic Generators:

2020-10-14 00:00:00.0 Receive Date: TECHSTYLE INC DBA TECHSTYLE FASHION GROUP Handler Name: Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 531130

NAICS Description: LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS

Facility Has Received Notices of Violations:

No Violations Found Violations:

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

MEADE VALLEY ELEMENTARY SCHOOL ADDITION

**ENVIROSTOR** S118756752 NNW 21-100 OLEANDER AVENUE SCH N/A

1/8-1/4 **PERRIS, CA 92570** 

0.147 mi. 776 ft.

**ENVIROSTOR:** Relative:

Higher MEADE VALLEY ELEMENTARY SCHOOL ADDITION Name:

Address: 21-100 OLEANDER AVENUE Actual:

1462 ft. City, State, Zip: **PERRIS, CA 92570** 

Facility ID: 33820011 Status: No Action Required Status Date: 10/13/2000 Site Code: 404133

Site Type: School Investigation

Site Type Detailed: School Acres: Not reported NPL: NO Regulatory Agencies: **DTSC** Lead Agency: **DTSC** Program Manager: Not reported Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 61 Senate: 31

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: School District Latitude: 33.85737 Longitude: -117.2227

Direction Distance

Elevation Site Database(s) EPA ID Number

#### MEADE VALLEY ELEMENTARY SCHOOL ADDITION (Continued)

S118756752

**EDR ID Number** 

APN: NONE SPECIFIED

Past Use: \* EDUCATIONAL SERVICES

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

Alias Name: MEADE VALLEY ELEMENTARY SCHOOL ADDITION

Alias Type: Alternate Name

Alias Name: VAL VERDE UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: VAL VERDE USD-MEADE VALLEY ELEM

Alias Type: Alternate Name

Alias Name: 404133

Alias Type: Project Code (Site Code)

Alias Name: 33820011

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 11/22/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 10/13/2000
Comments: Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

#### SCH:

Name: MEADE VALLEY ELEMENTARY SCHOOL ADDITION

Address: 21-100 OLEANDER AVENUE

City,State,Zip: PERRIS, CA 92570

Facility ID: 33820011

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED Acres: Not reported

National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: \* DTSC
Project Manager: Not reported
Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

Site Code: 404133

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### MEADE VALLEY ELEMENTARY SCHOOL ADDITION (Continued)

S118756752

Assembly: 61 31 Senate:

Special Program Status: Not reported No Action Required Status: Status Date: 10/13/2000

Restricted Use: NO

School District Funding: 33.85737 Latitude: Longitude: -117.2227

APN: NONE SPECIFIED

Past Use: \* EDUCATIONAL SERVICES

Potential COC: NONE SPECIFIED, No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

Alias Name: MEADE VALLEY ELEMENTARY SCHOOL ADDITION

Alias Type: Alternate Name

Alias Name: VAL VERDE UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

VAL VERDE USD-MEADE VALLEY ELEM Alias Name:

Alias Type: Alternate Name

Alias Name: 404133

Alias Type: Project Code (Site Code)

Alias Name: 33820011

Alias Type: **Envirostor ID Number** 

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 11/22/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 10/13/2000 Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

**B**4 **ESSENDANT CO** RCRA NonGen / NLR 1025875774 CAL000448910

**4555 REDLANDS AVE East** 1/8-1/4 **PERRIS, CA 92571** 

0.156 mi.

Relative:

Site 1 of 6 in cluster B 822 ft.

RCRA NonGen / NLR:

Lower Date Form Received by Agency: 2019-09-17 00:00:00.0

**ESSENDANT CO** Handler Name: Actual:

Handler Address: 4555 REDLANDS AVE 1456 ft.

Distance
Elevation Site

Database(s) EPA ID Number

ESSENDANT CO (Continued)

Universal Waste Indicator:

1025875774

**EDR ID Number** 

Handler City,State,Zip:

EPA ID:

Contact Name:

Contact Address:

Contact City,State,Zip:

Contact City,State,Zip:

Contact Telephone:

Contact Fax:

PERRIS, CA 92571

ED REICHARDT

4555 REDLANDS AVE

PERRIS, CA 92571

PERRIS, CA 92571

Not reported

Contact Email: EREICHARDT@ESSENDANT.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Mailing Address:4555 REDLANDS AVEMailing City,State,Zip:PERRIS, CA 92571Owner Name:ESSENDANT CO

Owner Type: Other

Operator Name: ED REICHARDT

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No

Universal Waste Destination Facility:

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Not reported

Not reported

No

Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:NoCorrective Action Workload Universe:NoSubject to Corrective Action Universe:NoNon-TSDFs Where RCRA CA has Been Imposed Universe:No

Distance Elevation

EDR ID Number
on Site Database(s) EPA ID Number

**ESSENDANT CO (Continued)** 

1025875774

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2019-09-27 16:23:53.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: ESSENDANT CO

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address:
ONE PARKWAY N BLVD
Owner/Operator City,State,Zip:
Owner/Operator Telephone:

951-733-3398

Owner/Operator Telephone: 951-733-3398
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ED REICHARDT

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 4555 REDLANDS AVE
Owner/Operator City,State,Zip: PERRIS, CA 92571
Owner/Operator Telephone: 951-733-3398
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-09-17 00:00:00.0

Handler Name: ESSENDANT CO

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**ESSENDANT CO (Continued)** 1025875774

Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 453210

NAICS Description: OFFICE SUPPLIES AND STATIONERY STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

**ESSENDANT REGIONAL DISTRIBUTION CENTER** CERS HAZ WASTE **B**5 S123520438 **CERS** N/A

**East 4555 REDLANDS AVE PERRIS, CA 92571** 1/8-1/4

0.156 mi.

822 ft. Site 2 of 6 in cluster B Relative: **CERS HAZ WASTE:** 

**ESSENDANT REGIONAL DISTRIBUTION CENTER** Lower Name:

Address: 4555 REDLANDS AVE Actual: City,State,Zip: **PERRIS, CA 92571** 1456 ft.

Site ID: 432099 CERS ID: 10753201

**CERS Description:** Hazardous Waste Generator

CERS:

Name: **ESSENDANT REGIONAL DISTRIBUTION CENTER** 

Address: 4555 REDLANDS AVE **PERRIS, CA 92571** City,State,Zip:

Site ID: 432099 CERS ID: 10753201

**CERS** Description: Chemical Storage Facilities

Violations:

432099 Site ID:

Site Name: Essendant Regional Distribution Center

Violation Date: 08-21-2019

Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using

generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 11/22/2019. Riverside County Department of Env Health Violation Division:

Violation Program: HW Violation Source: **CERS** 

Site ID:

Site Name: **Essendant Regional Distribution Center** 

Violation Date: 08-21-2019

Distance

Elevation Site Database(s) EPA ID Number

#### **ESSENDANT REGIONAL DISTRIBUTION CENTER (Continued)**

S123520438

**EDR ID Number** 

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 11/14/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 432099

Site Name: Essendant Regional Distribution Center

Violation Date: 08-21-2019

Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95,

Section(s) 25505(c)

Violation Description: Failure to have a business plan readily available to personnel of the

business or the unified program facility with responsibilities for

emergency response or training.

Violation Notes: Returned to compliance on 11/22/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 432099

Site Name: Essendant Regional Distribution Center

Violation Date: 08-21-2019
Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 09/04/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 432099

Site Name: Essendant Regional Distribution Center

Violation Date: 08-21-2019

Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A)

The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire

department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 09/04/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: HW

Violation Source: CERS
Site ID: 432099

Site Name: Essendant Regional Distribution Center

Violation Date: 08-21-2019
Citation: Un-Specified

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General Local Ordinance

Violation Notes: Returned to compliance on 11/22/2019.
Violation Division: Riverside County Department of Env Health

Distance

Elevation Site Database(s) EPA ID Number

#### **ESSENDANT REGIONAL DISTRIBUTION CENTER (Continued)**

S123520438

**EDR ID Number** 

Violation Program: HW
Violation Source: CERS

Site ID: 432099

Site Name: Essendant Regional Distribution Center

Violation Date: 08-21-2019

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing,

disposing of, transporting or offering for transportation any

hazardous waste.

Violation Notes: Returned to compliance on 11/14/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 432099

Site Name: Essendant Regional Distribution Center

Violation Date: 08-21-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 11/14/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 432099

Site Name: Essendant Regional Distribution Center

Violation Date: 08-21-2019
Citation: Un-Specified

Violation Description: Business Plan Program - Administration/Documentation - General Local

Ordinance

Violation Notes: Returned to compliance on 11/22/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 432099

Site Name: Essendant Regional Distribution Center

Violation Date: 08-21-2019
Citation: Un-Specified

Violation Description: Business Plan Program - Administration/Documentation - General Local

Ordinance

Violation Notes: Returned to compliance on 09/04/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 432099

Site Name: Essendant Regional Distribution Center

Violation Date: 08-21-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

Distance

Elevation Site Database(s) EPA ID Number

#### **ESSENDANT REGIONAL DISTRIBUTION CENTER (Continued)**

S123520438

**EDR ID Number** 

required content.

Violation Notes: Returned to compliance on 11/14/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 432099

Site Name: Essendant Regional Distribution Center

Violation Date: 08-21-2019
Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 11/22/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 432099

Site Name: Essendant Regional Distribution Center

Violation Date: 08-21-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities

Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 11/14/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 432099

Site Name: Essendant Regional Distribution Center

Violation Date: 08-21-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 11/14/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-21-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-21-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **ESSENDANT REGIONAL DISTRIBUTION CENTER (Continued)**

S123520438

**EDR ID Number** 

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 432099

Facility Name: Essendant Regional Distribution Center

Env Int Type Code: HMBP
Program ID: 10753201
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.854550 Longitude: -117.216840

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92503
Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Identification Signer Entity Name: Manny Alviso

Entity Title: Region Safety Manager

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Entity Title: Not reported
Affiliation Address: 4555 Redlands Ave.

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92571
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer

Entity Name: Manny Alviso Not reported Entity Title: Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **ESSENDANT REGIONAL DISTRIBUTION CENTER (Continued)**

S123520438

Entity Name: **ESSENDANT** Entity Title: Not reported Affiliation Address: 1 Parkway North Affiliation City: Deerfield

Affiliation State: Affiliation Country: **United States** Affiliation Zip: 60015

Affiliation Phone: (800) 425-4003

Affiliation Type Desc: Parent Corporation

**Entity Name: Essendant Regional Distribution Center** 

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **Environmental Contact** 

Entity Name: Marco A. Lugo Entity Title: Not reported Affiliation Address: 4555 Redlands Ave.

Affiliation City: Perris Affiliation State: CA

Not reported Affiliation Country: Affiliation Zip: 92571 Affiliation Phone: Not reported

Affiliation Type Desc: Operator Entity Name: Rex Higgins **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (626) 923-6950

**B6** THE HOME DEPOT DFC #6006 AST A100425234 **4565 REDLANDS AVE East** N/A

1/8-1/4 0.156 mi.

823 ft. Site 3 of 6 in cluster B

**PERRIS, CA 92567** 

AST: Relative: Lower

THE HOME DEPOT DFC #6006 Name:

4565 REDLANDS AVE Address: Actual: City/Zip: PERRIS,92567 1456 ft.

Certified Unified Program Agencies: Not reported

Owner: The Home Depot U.S.A., Inc.

Total Gallons: Not reported CERSID: 10674103 Facility ID: Not reported

The Home Depot USA, Inc. Business Name:

Phone: (951) 436-4300 Fax: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### THE HOME DEPOT DFC #6006 (Continued)

A100425234

CERS HAZ WASTE \$123516444

**CERS** 

N/A

**CERS TANKS** 

Mailing Address: 160 Chapel Rd, Suite 201, C/O Compliance Department

Mailing Address City: Manchester Mailing Address State: СТ Mailing Address Zip Code: 6042

Operator Name: The Home Depot U.S.A., Inc. Operator Phone: (770) 433-8211 ext.82714 Owner Phone: (770) 433-8211 ext.82714 Owner Mail Address: 2455 Paces Ferry Road, C-19

Owner State: GA Owner Zip Code: 30339 Owner Country: **United States** Property Owner Name: Not reported Property Owner Phone: Not reported Not reported Property Owner Mailing Address: Property Owner City: Not reported Property Owner Stat: Not reported Property Owner Zip Code: Not reported Property Owner Country: Not reported EPAID: Not reported

**B7** THE HOME DEPOT DFC #6006

**East 4565 REDLANDS AVE** 1/8-1/4 **PERRIS, CA 92571** 

0.156 mi.

823 ft. Site 4 of 6 in cluster B

Relative: **CERS HAZ WASTE:** 

THE HOME DEPOT DFC #6006 Lower Name:

4565 REDLANDS AVE Address: Actual: City,State,Zip: **PERRIS, CA 92571** 1456 ft.

Site ID: 403740 CERS ID: 10674103

**CERS** Description: Hazardous Waste Generator

**CERS TANKS:** 

Name: THE HOME DEPOT DFC #6006

4565 REDLANDS AVE Address: City, State, Zip: **PERRIS, CA 92571** 

Site ID: 403740 CERS ID: 10674103

**CERS** Description: Aboveground Petroleum Storage

CERS:

THE HOME DEPOT DFC #6006 Name:

Address: 4565 REDLANDS AVE **PERRIS, CA 92571** City,State,Zip:

Site ID: 403740 CERS ID: 10674103

**CERS** Description: Chemical Storage Facilities

Violations:

Site ID: 403740

Site Name: The Home Depot DFC #6006

Violation Date: 12-16-2019

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Failure to comply with one or more of the following requirements: 1. Violation Description:

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

THE HOME DEPOT DFC #6006 (Continued)

S123516444

Have record of inspections and tests, including integrity tests, signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and tests, including integrity

tests, for at least three years. 3. Keep comparison records.

Violation Notes: Returned to compliance on 12/31/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS

Site ID: 403740

Site Name: The Home Depot DFC #6006

Violation Date: 12-16-2019
Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 01/24/2020. OBSERVATION: Required NFPA-704

signs were not posted. CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and post proper NFPA-704 signs.

Signs shall be posted in the Lead Acid Battery charging station.

Submit photos to this department.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 403740

Site Name: The Home Depot DFC #6006

Violation Date: 12-16-2019

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide the following training to all oil-handling

personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations.

5. Contents of the SPCC Plan.

Violation Notes: Returned to compliance on 01/24/2020.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS

Site ID: 403740

Site Name: The Home Depot DFC #6006

Violation Date: 12-16-2019
Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 01/24/2020. OBSERVATION: Observed a Lead

Acid Battery charging station without a proper label. CORRECTIVE ACTION: Owner/operator shall properly identify all hazardous materials storage areas appropriately. Please label the area as a Battery

Charging Station or a Hazardous Materials Storage Area and include an

NFPA 704 sign. Submit photos to this department. Riverside County Department of Env Health

Violation Division: Riverside County Depa Violation Program: HMRRP

Violation Source: CERS

Site ID: 403740

Site Name: The Home Depot DFC #6006

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

THE HOME DEPOT DFC #6006 (Continued)

S123516444

Violation Date: 12-16-2019

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 12/31/2019. OBSERVATION: Observed liquid in

pan under a Lead Acid Battery in the charging station. CORRECTIVE ACTION: Owner/operator shall clean spills, and manage according to Title 22 hazardous waste regulations. Submit a statement and supporting documentation (photos) explaining how this waste was

managed to this department.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 403740

Site Name: The Home Depot DFC #6006

Violation Date: 09-27-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 11/16/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 403740

Site Name: The Home Depot DFC #6006

Violation Date: 12-16-2019

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to promptly correct visible discharges and promptly remove any

accumulations of oil in diked areas.

Violation Notes: Returned to compliance on 01/24/2020.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS

Site ID: 403740

Site Name: The Home Depot DFC #6006

Violation Date: 09-27-2016

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to comply with one or more of the following requirements: 1.

Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years.

3. Keep comparison records.

Violation Notes: Returned to compliance on 11/16/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA
Violation Source: CERS

Distance
Elevation Site Database(s)

THE HOME DEPOT DFC #6006 (Continued)

S123516444

**EDR ID Number** 

**EPA ID Number** 

Site ID: 403740

Site Name: The Home Depot DFC #6006

Violation Date: 12-16-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 01/24/2020. OBSERVATION: The most recent

business plan submission in the statewide information management system (CERS) failed to contain a chemical inventory description page for Smart Foam A and B (two totes of 275 gallons each were observed on

site - four totes total) and one 275 gallon tote of General Purpose

Cleaner. CORRECTIVE ACTION: Owner/operator shall complete a chemical

inventory page for all reportable hazardous materials on site and submit to the statewide information management system (e.g. CERS) at

http://cers.calepa.ca.gov.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 403740

Site Name: The Home Depot DFC #6006

Violation Date: 09-27-2016 Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 11/16/2016. The Hazardous Waste Storage Area

was observed without proper postings.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 403740

Site Name: The Home Depot DFC #6006

Violation Date: 09-27-2016 Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 11/16/2016. The entrances to the facility

were observed without proper NFPA704 signs. Riverside County Department of Env Health

Violation Division: Riverside Count Violation Program: HMRRP

Violation Source: HMRRI

CERS

Site ID: 403740

Site Name: The Home Depot DFC #6006

Violation Date: 09-27-2016

Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19,

Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities

Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 11/16/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Direction Distance Elevation

ation Site Database(s) EPA ID Number

#### THE HOME DEPOT DFC #6006 (Continued)

S123516444

**EDR ID Number** 

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-27-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-27-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-27-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-16-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-16-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-16-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Coordinates:

Distance

Elevation Site Database(s) EPA ID Number

#### THE HOME DEPOT DFC #6006 (Continued)

S123516444

**EDR ID Number** 

Site ID: 403740

Facility Name: The Home Depot DFC #6006

Env Int Type Code: APSA
Program ID: 10674103
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.854720 Longitude: -117.216840

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Legal Owner

Entity Name: The Home Depot U.S.A., Inc.

Entity Title: Not reported

Affiliation Address: 2455 Paces Ferry Road, C-19

Affiliation City: Atlanta
Affiliation State: GA

Affiliation Country: United States
Affiliation Zip: 30339

Affiliation Phone: (770) 433-8211

Affiliation Type Desc: Operator

Entity Name: The Home Depot U.S.A., Inc.

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

(770) 433-8211

Affiliation Type Desc: **Document Preparer Entity Name:** ARCADIS U.S., Inc. **Entity Title:** Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact Entity Name: ARCADIS U.S., Inc.

Entity Title: Not reported

Affiliation Address: 213 Court Street, Suite 700 c/o Compliance Dept.

Affiliation City: Middletown

Affiliation State: CT

Affiliation Country: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### THE HOME DEPOT DFC #6006 (Continued)

S123516444

Affiliation Zip: 06457 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

**Entity Name:** John Falcetti, Agent for The Home Depot **Entity Title:** Regulatory Compliance Specialist

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation Entity Name: The Home Depot USA, Inc.

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Not reported Entity Title:

Affiliation Address: 213 Court Street, Suite 700 c/o Compliance Dept.

Affiliation City: Middletown

Affiliation State: CT

Affiliation Country: Not reported Affiliation Zip: 06457 Affiliation Phone: Not reported

В8 **HOME DEPOT #6006** RCRA-SQG 1018273643 4565 REDLANDS AVE, PERRIS DIRECT **East FINDS** CAR000257949

**PERRIS, CA 92567** 1/8-1/4 0.156 mi.

823 ft. Site 5 of 6 in cluster B

Relative: RCRA-SQG:

Lower Date Form Received by Agency: 2015-12-29 00:00:00.0

HOME DEPOT #6006 Handler Name: Actual:

Handler Address: 4565 REDLANDS AVE, PERRIS DIRECT 1456 ft.

**PERRIS, CA 92567** Handler City, State, Zip: EPA ID: CAR000257949 Contact Name: **CHRIS BAKER** 

SAN FELIPE ST STE 100 Contact Address: Contact City, State, Zip: WOONSOCKET, RI 77056

Contact Telephone: 713-625-7015 Contact Fax: Not reported

CHRIS.BAKER@STERICYCLE.COM Contact Email:

Contact Title: HAZMAT SPECIALIST

EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported **ECHO** 

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

HOME DEPOT #6006 (Continued)

1018273643

Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported

Mailing Address:GREY HAWK CT STE 200Mailing City,State,Zip:CARLSBAD, CA 92010Owner Name:STRATFORD RANCH

Owner Type: Private

Operator Name: THE HOME DEPOT

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator:

Not reported

Commercial TSD Indicator:

No.

Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

HOME DEPOT #6006 (Continued) 1018273643

Handler Date of Last Change: 2016-02-08 16:37:03.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D009
Waste Description: MERCURY

Waste Code: D016

Waste Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Waste Code: D018
Waste Description: BENZENE

Waste Code: D035

Waste Description: METHYL ETHYL KETONE

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: THE HOME DEPOT

Legal Status: Private

Date Became Current: 2015-07-01 00:00:00.

Date Ended Current:

Owner/Operator Address:

Not reported
Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Not reported
Owner/Operator Email:

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: STRATFORD RANCH

Legal Status: Private

Date Became Current: 2015-07-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 26632 TOWNE CENTER DR STE 320 Owner/Operator City, State, Zip: FOOTHILL RANCH, CA 92610

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

A 19-837-3900

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 2015-12-29 00:00:00.0

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

**HOME DEPOT #6006 (Continued)** 

1018273643

Handler Name: HOME DEPOT #6006

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 444110

NAICS Description: HOME CENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110067265729

Click Here:

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.

Registry ID: 110070586841

Click Here:

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.

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

ECHO:

Envid: 1018273643 Registry ID: 110067265729

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110067265729

Name: HOME DEPOT #6006

Address: 4565 REDLANDS AVE, PERRIS DIRECT

City, State, Zip: PERRIS, CA 92567

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

**B9 ASG SERVICES LLC** RCRA NonGen / NLR 1025843823 **East** CAC003023439

**4565 REDLANDS AVE** 1/8-1/4 **PERRIS, CA 92571** 

0.156 mi.

823 ft. Site 6 of 6 in cluster B Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 2019-07-10 00:00:00.0

ASG SERVICES LLC Handler Name: Actual:

Handler Address: 1456 ft.

4565 REDLANDS AVE Handler City, State, Zip: **PERRIS, CA 92571** EPA ID: CAC003023439 Contact Name: **KJ STANTON** 

Contact Address: 3120 MEDLOCK BRIDGE RD Contact City, State, Zip: NORCROSS, GA 30071 Contact Telephone: 770-447-9498

Contact Fax: Not reported Contact Email: KJ.STANTON@ASGSERVICES.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported

State District: Not reported Mailing Address: 3120 MEDLOCK BRIDGE RD Mailing City, State, Zip: NORCROSS, GA 30071

Owner Name: **KEITH MORLEY** 

Owner Type: Other Operator Name: **KJ STANTON** 

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes

Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

TC6627680.2s Page 35

Map ID MAP FINDINGS

Distance EDR ID Number
Elevation Site EDR ID Number

EPA ID Number

ASG SERVICES LLC (Continued)

1025843823

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2019-07-29 17:12:40.0

Recognized Trader-Importer:
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
Recycler Activity Without Storage:
No
Manifest Broker:
No
Sub-Part P Indicator:
No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: KEITH MORLEY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 3120 MEDLOCK BRIDGE RD

Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:

ATLANTA, GA 30341
Not reported
Not reported
Not reported

Owner/Operator Indicator:
Owner/Operator Name:
KJ STANTON
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 3120 MEDLOCK BRIDGE RD Owner/Operator City, State, Zip: NORCROSS, GA 30071

Owner/Operator Telephone: 770-447-9498
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

ASG SERVICES LLC (Continued)

1025843823

S118756751

N/A

SCH

**CERS** 

Historic Generators:

2019-07-10 00:00:00.0 Receive Date:

ASG SERVICES LLC Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

**RANCHO VERDE HIGH ADDITION ENVIROSTOR** 10

ΝE 17750 LA SALLE STREET 1/2-1 **MORENO VALLEY, CA 92553** 

0.761 mi.

4019 ft.

Relative: **ENVIROSTOR:** 

Higher RANCHO VERDE HIGH ADDITION Name: Address: 17750 LA SALLE STREET Actual: 1508 ft. City, State, Zip: MORENO VALLEY, CA 92553

Facility ID: 33820009 Status: No Action Required Status Date: 12/14/2000 Site Code: 404134

Site Type: School Investigation

Site Type Detailed: School Acres: Not reported NPL: NO Regulatory Agencies: **DTSC DTSC** Lead Agency: Program Manager: Not reported Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 61 Senate: 31

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: School District Latitude: 33.86136 Longitude: -117.2083

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

### RANCHO VERDE HIGH ADDITION (Continued)

S118756751

**EDR ID Number** 

APN: NONE SPECIFIED

Past Use: \* EDUCATIONAL SERVICES

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

Alias Name: RANCHO VERDE HIGH SCHOOL ADDITION

Alias Type: Alternate Name

Alias Name: VAL VERDE UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: VAL VERDE USD-RANCHO VERDE HI SCH

Alias Type: Alternate Name

Alias Name: 404134

Alias Type: Project Code (Site Code)

Alias Name: 33820009

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 11/22/2000

Comments: CRU Memo completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 12/14/2000
Comments: Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

### SCH:

Name: RANCHO VERDE HIGH ADDITION

Address: 17750 LA SALLE STREET
City, State, Zip: MORENO VALLEY, CA 92553

Facility ID: 33820009

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED Acres: Not reported

National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: \* DTSC
Project Manager: Not reported
Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

Site Code: 404134

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

### RANCHO VERDE HIGH ADDITION (Continued)

S118756751

**EDR ID Number** 

Assembly: 61 Senate: 31

Special Program Status: Not reported
Status: No Action Required
Status Date: 12/14/2000

Restricted Use: NO

Funding: School District
Latitude: 33.86136
Longitude: -117.2083
APN: NONE SPECIFIED

Past Use: \* EDUCATIONAL SERVICES

Potential COC: NONE SPECIFIED, No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

Alias Name: RANCHO VERDE HIGH SCHOOL ADDITION

Alias Type: Alternate Name

Alias Name: VAL VERDE UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: VAL VERDE USD-RANCHO VERDE HI SCH

Alias Type: Alternate Name

Alias Name: 404134

Alias Type: Project Code (Site Code)

Alias Name: 33820009

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 11/22/2000

Comments: CRU Memo completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 12/14/2000
Comments: Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

CERS:

Name: RANCHO VERDE HIGH AD
Address: 17750 LA SALLE STREET
City,State,Zip: MORENO VALLEY, CA 92553

 Site ID:
 371565

 CERS ID:
 33820009

CERS Description: School Investigation

Affiliation:

Affiliation Type Desc: Supervisor

Map ID MAP FINDINGS Direction

Distance
Elevation Site

Elevation Site Database(s) EPA ID Number

### RANCHO VERDE HIGH ADDITION (Continued)

S118756751

**EDR ID Number** 

Entity Name: JAVIER HINOJOSA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Count: 0 records. ORPHAN SUMMARY

City EDR ID Site Name Site Address Zip Database(s)

NO SITES FOUND

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: 04/27/2021 Source: EPA
Date Data Arrived at EDR: 05/03/2021 Telephone: N/A

Number of Days to Update: 16 Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

**EPA Region 10** 

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 04/27/2021 Source: EPA
Date Data Arrived at EDR: 05/03/2021 Telephone: N/A

Next Scheduled EDR Contact: 10/11/2021 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: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: EPA Telephone: N/A

Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 10/11/2021 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: 02/22/2021 Date Data Arrived at EDR: 03/30/2021 Date Made Active in Reports: 06/17/2021

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 06/23/2021

Next Scheduled EDR Contact: 10/11/2021 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: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: EPA Telephone: 800-424-9346

Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 10/25/2021 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: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Quarterly

#### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

### Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

#### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 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: 05/10/2021 Date Data Arrived at EDR: 05/13/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 82

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/05/2021

Next Scheduled EDR Contact: 11/22/2021 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: 05/17/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/21/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Varies

#### US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 05/17/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/21/2021

Next Scheduled EDR Contact: 09/06/2021

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: 06/14/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 61

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021 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: 04/23/2021 Date Data Arrived at EDR: 04/23/2021 Date Made Active in Reports: 07/12/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/22/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Quarterly

### State- and tribal - equivalent CERCLIS

**ENVIROSTOR:** EnviroStor Database

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

Date of Government Version: 04/23/2021 Date Data Arrived at EDR: 04/23/2021 Date Made Active in Reports: 07/12/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/22/2021

Next Scheduled EDR Contact: 11/08/2021 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: 05/10/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 07/27/2021

Number of Days to Update: 77

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: Quarterly

### State and tribal leaking storage tank lists

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources

Control Board's LUST database.

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

Number of Days to Update: 28

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

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: 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: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information,

please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

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

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST 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: 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: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

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 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 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

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

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

LUST REG 8: Leaking Underground Storage Tanks

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

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

Number of Days to Update: 41

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

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

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

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: 10/07/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 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: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

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: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 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: 10/09/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 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: 11/12/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 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: 10/02/2020 Date Data Arrived at EDR: 12/18/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 84

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 11/01/2021 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: 09/30/2020 Date Data Arrived at EDR: 12/22/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

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

Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

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

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

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

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

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

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

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

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

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

SLIC REG 6L: SLIC Sites

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

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

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

SLIC REG 7: SLIC List

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

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

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

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

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

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 17

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

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

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned

#### 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: 01/29/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 33

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/05/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 04/01/2021

Number of Days to Update: 23

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 06/04/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 06/08/2021

Next Scheduled EDR Contact: 09/27/2021 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: 09/30/2020 Date Data Arrived at EDR: 12/22/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 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: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 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: 11/12/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 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: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/07/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 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: 10/02/2020 Date Data Arrived at EDR: 12/18/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 84

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 11/01/2021 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: 10/09/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: No Update Planned

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: 04/23/2021 Date Data Arrived at EDR: 04/23/2021 Date Made Active in Reports: 07/12/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/22/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 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: 06/15/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: No Update Planned

#### 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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 06/10/2021

Number of Days to Update: 79

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021 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: 06/10/2021 Date Data Arrived at EDR: 06/10/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 68

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 06/10/2021

Next Scheduled EDR Contact: 09/27/2021 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: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/09/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/04/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

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

Date of Government Version: 11/23/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021

Number of Days to Update: 77

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 11/22/2021 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: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021 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: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

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

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 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: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021

Data Release Frequency: Varies

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

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/18/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 77

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 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: 04/23/2021 Date Data Arrived at EDR: 04/23/2021 Date Made Active in Reports: 07/12/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/22/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

Number of Days to Update: 27

Source: State Water Resources Control Board

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

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

CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/07/2021

Number of Days to Update: 78

Source: CalEPA

Telephone: 916-323-2514 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

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

Date of Government Version: 05/18/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 77

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 02/24/2021 Date Data Arrived at EDR: 02/24/2021 Date Made Active in Reports: 05/14/2021

Number of Days to Update: 79

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/04/2021

Next Scheduled EDR Contact: 09/20/2021

Data Release Frequency: Varies

#### Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/07/2021 Date Made Active in Reports: 07/23/2021

Number of Days to Update: 77

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 07/26/2021

Next Scheduled EDR Contact: 11/14/2021

Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/07/2021

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 03/01/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 05/20/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021

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: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 10/11/2021 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: 03/02/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 77

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 05/28/2021

Next Scheduled EDR Contact: 09/13/2021 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: 03/22/2021 Date Data Arrived at EDR: 03/24/2021 Date Made Active in Reports: 06/17/2021

Number of Days to Update: 85

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021 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: 04/04/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/07/2021

Number of Days to Update: 78

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 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: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 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: 05/04/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 85

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 11/29/2021 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: 07/13/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/18/2021

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

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

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 08/06/2021

Next Scheduled EDR Contact: 11/22/2021 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: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 06/17/2021

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 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: 07/26/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: No Update Planned

#### 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 08/06/2021

Next Scheduled EDR Contact: 11/15/2021

Data Release Frequency: Varies

#### TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/17/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 85

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 09/27/2021 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: 12/31/2018 Date Data Arrived at EDR: 08/14/2020 Date Made Active in Reports: 11/04/2020

Number of Days to Update: 82

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 11/29/2021 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: 04/19/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/16/2021

Number of Days to Update: 87

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 07/19/2021

Next Scheduled EDR Contact: 11/01/2021 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: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 09/13/2021 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: 05/07/2021 Date Data Arrived at EDR: 05/13/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 07/14/2021

Next Scheduled EDR Contact: 11/01/2021 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: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 03/05/2021

Number of Days to Update: 50

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 11/15/2021 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: 11/19/2020 Date Data Arrived at EDR: 01/08/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 73

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned

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

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

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a guarterly basis.

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/11/2021 Date Made Active in Reports: 05/11/2021

Number of Days to Update: 61

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 07/14/2021

Next Scheduled EDR Contact: 11/01/2021 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: 12/31/2019 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 70

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/13/2021

Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 08/06/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S.

Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: No Update Planned

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: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 07/23/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 07/14/2021 Date Made Active in Reports: 07/16/2021

Number of Days to Update: 2

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 07/02/2021

Next Scheduled EDR Contact: 10/18/2021 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: 12/31/2017 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 11/20/2020

Number of Days to Update: 151

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 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: 07/02/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Varies

#### FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 07/23/2021

Next Scheduled EDR Contact: 11/15/2021 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: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 08/12/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Varies

#### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 10/11/2021 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: No Update Planned

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: No Update Planned

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: 05/03/2021 Date Data Arrived at EDR: 05/25/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 78

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 05/27/2021 Date Made Active in Reports: 06/10/2021

Number of Days to Update: 14

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 07/01/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 78

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/06/2021

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: 05/27/2021

Next Scheduled EDR Contact: 09/06/2021 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: 06/15/2021 Date Data Arrived at EDR: 06/16/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 62

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/14/2021

Next Scheduled EDR Contact: 09/20/2021 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: 05/05/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 91

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Quarterly

#### DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 05/21/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Varies

### ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/04/2021 Date Data Arrived at EDR: 04/06/2021 Date Made Active in Reports: 06/25/2021

Number of Days to Update: 80

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 07/01/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 07/02/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 77

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/07/2021

Next Scheduled EDR Contact: 10/25/2021 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: 05/14/2021 Date Data Arrived at EDR: 05/14/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 81

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 08/13/2021

Next Scheduled EDR Contact: 11/29/2021 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: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 06/10/2021

Number of Days to Update: 79

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 08/13/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 05/18/2021 Date Data Arrived at EDR: 05/19/2021 Date Made Active in Reports: 08/05/2021

Number of Days to Update: 78

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 03/01/2021 Date Data Arrived at EDR: 03/04/2021 Date Made Active in Reports: 05/20/2021

Number of Days to Update: 77

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/26/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 06/16/2020 Date Made Active in Reports: 08/28/2020

Number of Days to Update: 73

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 06/10/2021

Next Scheduled EDR Contact: 09/27/2021 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: 04/16/2021 Date Data Arrived at EDR: 04/20/2021

Date Made Active in Reports: 07/07/2021 Number of Days to Update: 78 Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/14/2021 Date Data Arrived at EDR: 04/15/2021 Date Made Active in Reports: 07/06/2021

Number of Days to Update: 82

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 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: 05/13/2021 Date Data Arrived at EDR: 05/13/2021 Date Made Active in Reports: 07/26/2021

Number of Days to Update: 74

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 11/22/2021 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: 12/31/2019 Date Data Arrived at EDR: 04/15/2020 Date Made Active in Reports: 07/02/2020

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/14/2021 Date Data Arrived at EDR: 05/14/2021 Date Made Active in Reports: 07/27/2021

Number of Days to Update: 74

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 08/13/2021

Next Scheduled EDR Contact: 11/29/2021 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: 05/14/2021 Date Data Arrived at EDR: 05/14/2021 Date Made Active in Reports: 07/27/2021

Number of Days to Update: 74

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/13/2021

Next Scheduled EDR Contact: 11/29/2021 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: 04/05/2021 Date Data Arrived at EDR: 04/06/2021 Date Made Active in Reports: 06/23/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 07/01/2021

Next Scheduled EDR Contact: 10/18/2021 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: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 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.

TC6627680.2s Page GR-29

Date of Government Version: 01/29/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 05/20/2021

Number of Days to Update: 78

Source: Department of Public Health Telephone: 916-558-1784

Last EDR Contact: 05/28/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/10/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 07/27/2021

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/13/2021

Next Scheduled EDR Contact: 11/22/2021 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: 03/02/2021

Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 05/20/2021

Number of Days to Update: 78

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 05/28/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 03/09/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/04/2021

Next Scheduled EDR Contact: 09/20/2021 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: 03/12/2021 Date Data Arrived at EDR: 03/16/2021 Date Made Active in Reports: 06/01/2021

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 06/08/2021

Next Scheduled EDR Contact: 09/27/2021 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: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: Deaprtment of Conservation Telephone: 916-445-2408

Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

#### WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019 Date Data Arrived at EDR: 01/07/2020 Date Made Active in Reports: 03/09/2020

Number of Days to Update: 62

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 07/01/2021

Next Scheduled EDR Contact: 10/18/2021 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: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 06/15/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/09/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 06/07/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 05/19/2021 Date Data Arrived at EDR: 05/19/2021 Date Made Active in Reports: 08/12/2021

Number of Days to Update: 85

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 05/19/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/07/2021

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021

Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc.) being monitored.

wells, water supply wells, etc?) being monitored

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2021 Date Data Arrived at EDR: 04/09/2021 Date Made Active in Reports: 04/20/2021

Number of Days to Update: 11

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021

Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 06/30/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 06/30/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 06/30/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned

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

#### **EDR Exclusive Records**

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A Source: EDR, Inc.

Date Data Arrived at EDR: N/A Telephone: N/A

Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### EDR 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 Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

#### EDR 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 Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

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

Number of Days to Update: N/A

#### **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:

CS ALAMEDA: Contaminated Sites

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

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 53

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021 Date Data Arrived at EDR: 03/18/2021 Date Made Active in Reports: 03/25/2021

Number of Days to Update: 7

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Semi-Annually

#### AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 02/02/2021 Date Data Arrived at EDR: 02/04/2021 Date Made Active in Reports: 04/23/2021

Number of Days to Update: 78

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 07/26/2021

Next Scheduled EDR Contact: 11/15/2021

Data Release Frequency: Varies

#### **BUTTE COUNTY:**

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned

#### CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 06/15/2021 Date Data Arrived at EDR: 06/16/2021 Date Made Active in Reports: 07/02/2021

Number of Days to Update: 16

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 06/15/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 07/26/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Semi-Annually

#### CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/21/2021 Date Data Arrived at EDR: 04/22/2021 Date Made Active in Reports: 07/12/2021

Number of Days to Update: 81

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Semi-Annually

#### **DEL NORTE COUNTY:**

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 12/17/2020 Date Data Arrived at EDR: 01/28/2021 Date Made Active in Reports: 04/16/2021

Number of Days to Update: 78

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021

Data Release Frequency: Varies

#### EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/10/2021 Date Data Arrived at EDR: 05/12/2021 Date Made Active in Reports: 07/26/2021

Number of Days to Update: 75

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Varies

#### FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 01/14/2021 Date Data Arrived at EDR: 01/15/2021 Date Made Active in Reports: 04/05/2021

Number of Days to Update: 80

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 06/23/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Semi-Annually

#### **GLENN COUNTY:**

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: No Update Planned

### HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/17/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 05/20/2021

Number of Days to Update: 2

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Semi-Annually

#### IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/14/2021 Date Data Arrived at EDR: 04/15/2021 Date Made Active in Reports: 07/06/2021

Number of Days to Update: 82

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021

Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 04/22/2021 Date Data Arrived at EDR: 04/30/2021 Date Made Active in Reports: 07/19/2021

Number of Days to Update: 80

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/15/2021

Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 01/19/2021 Date Data Arrived at EDR: 01/21/2021 Date Made Active in Reports: 01/28/2021

Number of Days to Update: 7

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 12/03/2020 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/14/2021

Number of Days to Update: 78

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 05/10/2021 Date Data Arrived at EDR: 05/12/2021 Date Made Active in Reports: 07/26/2021

Number of Days to Update: 75

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 07/06/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/09/2020

Number of Days to Update: 80

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

#### LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former

Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 06/08/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/08/2021 Date Data Arrived at EDR: 04/13/2021 Date Made Active in Reports: 06/28/2021

Number of Days to Update: 76

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 04/12/2021 Date Data Arrived at EDR: 04/13/2021 Date Made Active in Reports: 06/28/2021

Number of Days to Update: 76

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021 Date Data Arrived at EDR: 02/18/2021 Date Made Active in Reports: 05/10/2021

Number of Days to Update: 81

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 07/06/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021

Data Release Frequency: Varies

#### LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 02/04/2021 Date Data Arrived at EDR: 04/16/2021 Date Made Active in Reports: 04/21/2021

Number of Days to Update: 5

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 07/12/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: No Update Planned

#### LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 06/28/2021

Number of Days to Update: 11

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Varies

#### LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Varies

#### SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/02/2021 Date Data Arrived at EDR: 04/16/2021 Date Made Active in Reports: 07/06/2021

Number of Days to Update: 81

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Annually

# UST EL SEGUNDO: City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 07/06/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: No Update Planned

# UST LONG BEACH: City of Long Beach Underground Storage Tank Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Long Beach Fire Department Telephone: 562-570-2563

Telephone: 562-570-2563 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 02/02/2021 Date Data Arrived at EDR: 04/28/2021 Date Made Active in Reports: 07/13/2021

Number of Days to Update: 76

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Semi-Annually

#### MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 72

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Varies

#### MARIN COUNTY:

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

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: No Update Planned

#### MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/24/2021 Date Data Arrived at EDR: 04/07/2021 Date Made Active in Reports: 06/24/2021

Number of Days to Update: 78

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Annually

#### MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/13/2021 Date Data Arrived at EDR: 05/14/2021 Date Made Active in Reports: 07/26/2021

Number of Days to Update: 73

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 08/09/2021

Next Scheduled EDR Contact: 11/28/2021

Data Release Frequency: Varies

#### MONO COUNTY:

CUPA MONO: CUPA Facility List **CUPA Facility List** 

> Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/3021 Data Release Frequency: Varies

#### MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/23/2021 Date Data Arrived at EDR: 06/23/2021 Date Made Active in Reports: 06/24/2021

Number of Days to Update: 1

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 10/11/2021

Data Release Frequency: Varies

#### NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: No Update Planned

#### **NEVADA COUNTY:**

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 04/28/2021 Date Data Arrived at EDR: 04/29/2021 Date Made Active in Reports: 07/15/2021

Number of Days to Update: 77

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Varies

#### ORANGE COUNTY:

IND SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 03/01/2021 Date Data Arrived at EDR: 04/30/2021 Date Made Active in Reports: 07/19/2021

Number of Days to Update: 80

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 07/29/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/12/2021

Number of Days to Update: 9

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 04/29/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/29/2021 Date Data Arrived at EDR: 04/30/2021 Date Made Active in Reports: 07/19/2021

Number of Days to Update: 80

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 07/29/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Quarterly

#### PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2021 Date Data Arrived at EDR: 05/26/2021 Date Made Active in Reports: 06/01/2021

Number of Days to Update: 6

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Semi-Annually

#### PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

#### RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/29/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 14

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/08/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 06/29/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 14

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/07/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Quarterly

#### SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 03/30/2021 Date Data Arrived at EDR: 04/01/2021 Date Made Active in Reports: 06/23/2021

Number of Days to Update: 83

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 07/01/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks,

waste generators.

Date of Government Version: 03/30/2021 Date Data Arrived at EDR: 04/01/2021 Date Made Active in Reports: 06/25/2021

Number of Days to Update: 85

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Quarterly

#### SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/28/2021 Date Data Arrived at EDR: 04/29/2021 Date Made Active in Reports: 05/03/2021

Number of Days to Update: 4

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 07/26/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Varies

#### SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/19/2021 Date Data Arrived at EDR: 05/19/2021 Date Made Active in Reports: 06/07/2021

Number of Days to Update: 19

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Quarterly

#### SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

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

Date of Government Version: 03/02/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 05/21/2021

Number of Days to Update: 79

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 05/28/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021

Number of Days to Update: 77

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020 Date Data Arrived at EDR: 07/16/2020 Date Made Active in Reports: 09/29/2020

Number of Days to Update: 75

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/07/2021 Date Made Active in Reports: 07/23/2021

Number of Days to Update: 77

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

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

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information Underground storage tank sites located in San Francisco county.

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/07/2021 Date Made Active in Reports: 07/23/2021

Number of Days to Update: 77

Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Quarterly

#### SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 06/08/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: No Update Planned

#### SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 05/07/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 05/14/2021

Number of Days to Update: 3

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021

Data Release Frequency: Varies

#### SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/10/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/02/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: No Update Planned

#### SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/24/2021 Date Data Arrived at EDR: 02/26/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 82

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 82

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Varies

#### SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: No Update Planned

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/23/2021 Date Data Arrived at EDR: 03/25/2021 Date Made Active in Reports: 06/10/2021

Number of Days to Update: 77

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 09/12/2021 Data Release Frequency: Quarterly

#### SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 07/02/2021 Date Data Arrived at EDR: 07/06/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 06/28/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/01/2021 Date Data Arrived at EDR: 04/01/2021 Date Made Active in Reports: 06/23/2021

Number of Days to Update: 83

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 06/15/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

#### STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 05/14/2021 Date Data Arrived at EDR: 05/17/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 78

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 07/06/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Varies

#### SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/01/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Semi-Annually

#### TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 04/06/2021

Number of Days to Update: 82

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/15/2021

Data Release Frequency: Varies

#### TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 04/14/2021 Date Data Arrived at EDR: 04/15/2021 Date Made Active in Reports: 07/06/2021

Number of Days to Update: 82

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021

Data Release Frequency: Varies

#### **TULARE COUNTY:**

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 04/26/2021 Date Data Arrived at EDR: 04/28/2021 Date Made Active in Reports: 07/13/2021

Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/15/2021

Data Release Frequency: Varies

#### TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

### **VENTURA COUNTY:**

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

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste

Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/29/2021 Date Data Arrived at EDR: 04/22/2021 Date Made Active in Reports: 07/12/2021

Number of Days to Update: 81

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

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

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

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

Date of Government Version: 03/29/2021 Date Data Arrived at EDR: 04/21/2021 Date Made Active in Reports: 04/23/2021

Number of Days to Update: 2

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

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

Date of Government Version: 03/01/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: Environmental Health Division Telephone: 805-654-2813

Last EDR Contact: 06/04/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/26/2021 Date Data Arrived at EDR: 04/01/2021 Date Made Active in Reports: 06/23/2021

Number of Days to Update: 83

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/21/2021 Date Data Arrived at EDR: 04/22/2021 Date Made Active in Reports: 05/12/2021

Number of Days to Update: 20

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021

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: 03/24/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 07/28/2021

Number of Days to Update: 78

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/29/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 07/29/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/07/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 02/24/2021

Number of Days to Update: 13

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 08/11/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Annually

#### Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

#### Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

#### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

#### **Public Schools**

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### STREET AND ADDRESS INFORMATION

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# **GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM**

#### **TARGET PROPERTY ADDRESS**

255 E NANCE ST 255 E NANCE ST PERRIS, CA 92571

#### **TARGET PROPERTY COORDINATES**

Latitude (North): 33.854537 - 33° 51' 16.33" Longitude (West): 117.220633 - 117° 13' 14.28"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 479589.9 UTM Y (Meters): 3745855.5

Elevation: 1459 ft. above sea level

#### **USGS TOPOGRAPHIC MAP**

Target Property 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 principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

#### **GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

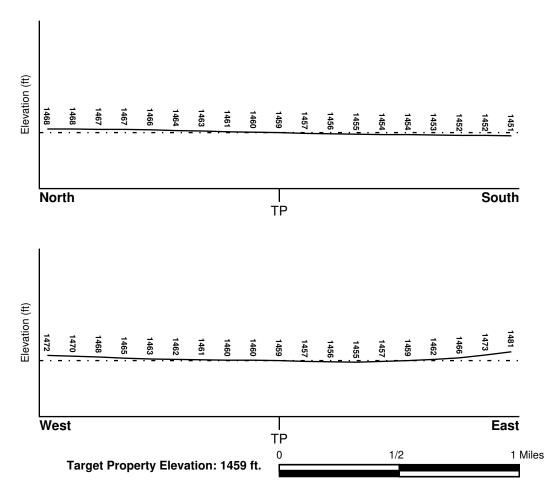
#### **TOPOGRAPHIC INFORMATION**

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SE

#### **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

06065C1430H FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

Not Reported

**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®**

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.

LOCATION GENERAL DIRECTION
MAP ID FROM TP GROUNDWATER FLOW
Not Reported

#### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

#### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

#### **GEOLOGIC AGE IDENTIFICATION**

Era: Mesozoic Category: Plutonic and Intrusive Rocks

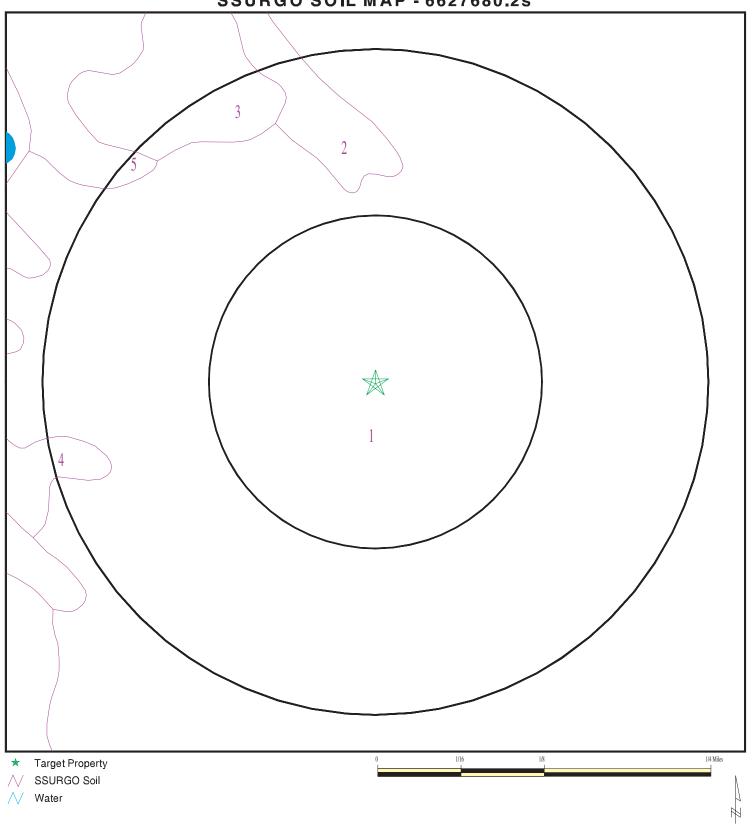
System: Cretaceous

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 - 6627680.2s**



SITE NAME: 255 E Nance St ADDRESS: 255 E Nance St Perris CA 92571

LAT/LONG: 33.854537 / 117.220633

CLIENT: Stantec CONTACT: Debbie Hernandez

INQUIRY#: 6627680.2s DATE: August 19, 2021 3:01 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: DOMINO

Soil Surface Texture: silt 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: Moderately well drained

Hydric Status: Partially 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	14 inches	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: 9 Min: 7.9
2	14 inches	27 inches	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: 9 Min: 7.9
3	27 inches	35 inches	cemented	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: 9 Min: 7.9
4	35 inches	62 inches	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: 9 Min: 7.9

Soil Map ID: 2

Soil Component Name: GRANGEVILLE

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: Moderately 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.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 9 Min: 7.4
2	16 inches	59 inches	sandy 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: 42 Min: 14	Max: 9 Min: 7.4

### Soil Map ID: 3

Soil Component Name: TRAVER

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: Moderately 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	20 inches	fine sandy 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: 9.6 Min: 8.4
2	20 inches	59 inches	stratified fine sandy loam to silty clay 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: 9.6 Min: 8.4

### Soil Map ID: 4

**HANFORD** Soil Component Name:

Soil Surface Texture: fine sandy loam

Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse Hydrologic Group:

textures.

Well drained Soil Drainage Class:

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	Soil Reaction (pH)
1	0 inches	7 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: 141 Min: 42	Max: 7.8 Min: 5.6
2	7 inches	40 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: 141 Min: 42	Max: 7.8 Min: 5.6
3	40 inches	59 inches	stratified loamy sand to coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6

### Soil Map ID: 5

Soil Component Name: **TRAVER** 

Soil Surface Texture: loamy fine sand

Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse Hydrologic Group:

textures.

Soil Drainage Class: Moderately 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	12 inches	loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 9.6 Min: 8.4
2	12 inches	38 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 9.6 Min: 8.4
3	38 inches	59 inches	stratified fine sandy loam to silty clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 9.6 Min: 8.4

#### **LOCAL / REGIONAL WATER AGENCY RECORDS**

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

#### FEDERAL USGS WELL INFORMATION

LOCATION MAP ID WELL ID FROM TP

A3 USGS40000138608 0 - 1/8 Mile WSW A4 USGS40000138607 0 - 1/8 Mile WSW

### FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
7	USGS40000138621	1/4 - 1/2 Mile WNW
F25	USGS40000138576	1/2 - 1 Mile WSW
G28	USGS40000138615	1/2 - 1 Mile West
H33	USGS40000138560	1/2 - 1 Mile SW

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

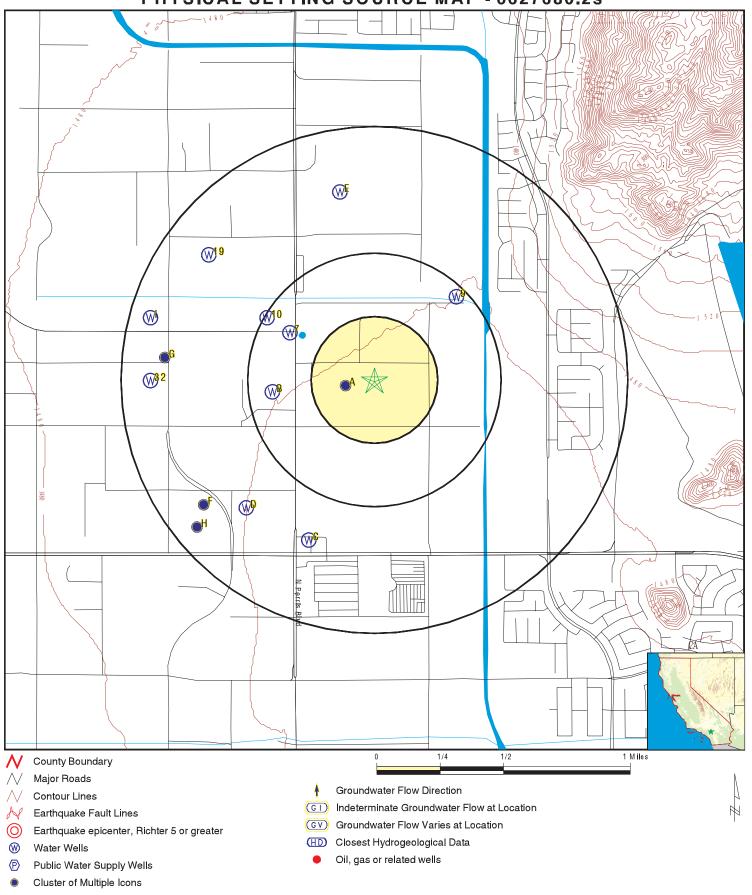
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	CAUSGSN00012667	0 - 1/8 Mile WSW
A2	CAUSGSN00019278	0 - 1/8 Mile WSW
A5	CADWR0000032853	1/8 - 1/4 Mile West
B6	CADDW0000004471	1/4 - 1/2 Mile West
B8	4814	1/4 - 1/2 Mile West
9	CADWR9000005924	1/4 - 1/2 Mile NE
10	CADWR0000026893	1/4 - 1/2 Mile WNW
C11 C12	CAEDF0000033451 CAEDF0000103534	1/2 - 1 Mile SSW 1/2 - 1 Mile SSW
C12 C13	CAEDF0000103534 CAEDF0000070916	1/2 - 1 Mile SSW
D14	CADDW000070916	1/2 - 1 Mile SSW
D14 D15	CAPFAS0000011374	1/2 - 1 Mile SW
D15 D16	4816	1/2 - 1 Mile SW
E17	CADWR0000006480	1/2 - 1 Mile Sw
E17 E18	CADWR0000006480 CADWR0000009878	1/2 - 1 Mile North
19	CADWR0000003576 CADWR0000035309	1/2 - 1 Mile NOTITI
F20	CADWR0000033309	1/2 - 1 Mile NW
F21	CADWR0000017300 CADWR0000011667	1/2 - 1 Mile SW
F22	CADWR0000011007	1/2 - 1 Mile SW
F23	CALLNL000000519	1/2 - 1 Mile WSW
G24	CAUSGSN00010020	1/2 - 1 Mile West
F26	CAUSGS00001379	1/2 - 1 Mile WSW
F27	CAUSGSN00019061	1/2 - 1 Mile WSW
F29	CADDW000007579	1/2 - 1 Mile SW
F30	CADWR900005843	1/2 - 1 Mile SW
F31	4815	1/2 - 1 Mile SW
32	CADWR0000029072	1/2 - 1 Mile West
H34	CAUSGSN00003056	1/2 - 1 Mile SW
135	CADWR0000025427	1/2 - 1 Mile WNW
136	CADWR0000017765	1/2 - 1 Mile WNW

# PHYSICAL SETTING SOURCE MAP - 6627680.2s



SITE NAME: 255 E Nance St ADDRESS: 255 E Nance St

Perris CA 92571 LAT/LONG: 33.854537 / 117.220633

CLIENT: Stantec CONTACT: Debbie Hernandez INQUIRY #: 6627680.2s

August 19, 2021 3:01 pm DATE:

#### **GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance

EDR ID Number Elevation Database

A1 WSW

**CA WELLS** CAUSGSN00012667

0 - 1/8 Mile Higher

> Well ID: USGS-335115117131802 Well Type: UNK

United States Geological Survey Source:

GAMA PFAS Testing: Other Name: USGS-335115117131802 Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp date=&global id=&assigned name=USGS-335115117131802&store num=

GeoTracker Data: Not Reported

A2 WSW **CA WELLS** CAUSGSN00019278 0 - 1/8 Mile

Higher

Well ID: USGS-335115117131801 Well Type: UNK

Source: United States Geological Survey

USGS-335115117131801 Other Name: GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp\_date=&global\_id=&assigned\_name=USGS-335115117131801&store\_num=

GeoTracker Data: Not Reported

**FED USGS** USGS40000138608

0 - 1/8 Mile Higher

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center 004S003W06H002S Monitor Location: Well Type: Description: Not Reported HUC: 18070202 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

California Coastal Basin aquifers

Formation Type: Not Reported Not Reported Aquifer Type: Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

**FED USGS** USGS40000138607 0 - 1/8 Mile

Higher

Organization ID: **USGS-CA** 

Organization Name: USGS California Water Science Center Monitor Location: 004S003W06H001S Well Type: Description: Not Reported HUC: 18070202 Drainage Area: Not Reported Drainage Area Units: Not Reported

Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

California Coastal Basin aquifers Aquifer:

Aquifer Type: Formation Type: Not Reported Not Reported

Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

A5
West CA WELLS CADWR0000032853

1/8 - 1/4 Mile Higher

Well ID: 04\$03W05E001\$ Well Type: UNK

Source: Department of Water Resources

Other Name: 04S03W05E001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=04S03W05E001S&store\_num=

GeoTracker Data: Not Reported

West CA WELLS CADDW000004471 1/4 - 1/2 Mile

Higher

Well ID: 3310700-002 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 06 - ABANDONED GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=3310700-002&store\_num=

GeoTracker Data: Not Reported

7 WNW FED USGS USGS40000138621

1/4 - 1/2 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center
Monitor Location: 004S003W06A003S Type

Monitor Location:004S003W06A003SType:WellDescription:Not ReportedHUC:18070202Drainage Area:Not ReportedDrainage Area Units:Not ReportedContrib Drainage Area:Not ReportedContrib Drainage Area Units:Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

West CA WELLS 4814

1/4 - 1/2 Mile

Higher

Seq: 4814 Prim sta c: 04\$/03W-06H02 S

 Frds no:
 3310700002
 County:
 33

 District:
 14
 User id:
 WAT

 System no:
 3310700
 Water type:
 G

Source nam: WELL 06 - ABANDONED Station ty: WELL/AMBNT Latitude: 335114.0 Longitude: 1171338.0

Precision: 2 Status: AB

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 3310700 System nam: March Afb

Hqname: MARCH AFB Address: 722 CES/CC 840 MACDILL,BLD2506

City: MARCH AFB State: CA

Zip: 92518 Zip ext: Not Reported

Pop serv: 8186 Connection: 2348
Area serve: MARCH AFB

\_\_\_\_\_

NE CA WELLS CADWR900005924

1/4 - 1/2 Mile Higher

> State Well #: 03S03W32Q001S Station ID: 48126 Well Name: EMWD25517 Basin Name: San Jacinto Well Use: Well Type: Observation Single Well Well Depth: 120 Well Completion Rpt #: Not Reported

\_\_\_\_\_

10 CA WELLS CADWR0000026893
1/4 - 1/2 Mile

Higher

Well ID: 04S03W06A003S Well Type:

Source: Department of Water Resources

Other Name: 04S03W06A003S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=04S03W06A003S&store\_num=

GeoTracker Data: Not Reported

C11

SSW 1/2 - 1 Mile Lower

 Well ID:
 T0606524504-MW-3
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0606524504&assigned\_name=MW-3&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0606524504&assi

gned\_name=MW-3

UNK

**CA WELLS** 

CAEDF0000033451

Map ID Direction Distance

Elevation Database EDR ID Number

C12 SSW

CA WELLS CAEDF0000103534

1/2 - 1 Mile Lower

Well ID: T0606524504-MW-1 Well Type: MONITORING

Source: EDF Other Name: MW-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0606524504&assigned\_name=MW-1&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0606524504&assi

gned\_name=MW-1

C13 SSW CA WELLS CAEDF0000070916

1/2 - 1 Mile Lower

 Well ID:
 T0606524504-MW-2
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0606524504&assigned\_name=MW-2&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0606524504&assi

gned\_name=MW-2

1/2 - 1 Mile Higher

Higher

Well ID: 3310009-045 Well Type: MUNICIPAL

Source: Department of Health Services
Other Name: WELL 56 - NEW PERRY - INACTIVE

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=3310009-045&store\_num=

GeoTracker Data: Not Reported

D15

D15 SW 1/2 - 1 Mile

Well ID: 3310009-045 Well Type: MUNICIPAL

Source: Department of Health Services
Other Name: WELL 56 - NEW PERRY - INACTIVE

GAMA PFAS Testing: Yes

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=3310009-045&store\_num=

GeoTracker Data: Not Reported

**CA WELLS** 

CAPFAS000001685

Map ID Direction Distance

Elevation Database EDR ID Number D16 SW **CA WELLS** 4816 1/2 - 1 Mile Higher Seq: 4816 Prim sta c: 04S/03W-06Q04 S 3310009045 Frds no: County: 33 WAT District: User id: 14 3310009 System no: Water type: Source nam: PERRY STREET #2 WELL Station ty: WELL/AMBNT/MUN/INTAKE Latitude: 335050.0 Longitude: 1171345.0 Precision: 3 Status: AR Comment 1: Not Reported Comment 2: Not Reported Not Reported Not Reported Comment 3: Comment 4: Comment 5: Not Reported Comment 6: Not Reported Comment 7: Not Reported System no: 3310009 System nam: Eastern Municipal Wd Hqname: EASTERN MUNICIPAL WATER DIST Address: P.O. Box 8300 City: San Jacinto State: CA Zip: 1300 92381 Zip ext: 253705 Connection: 84839 Pop serv: Area serve: HEMET-SAN JACINTO-SUN CITY 5. Sample date: 18-JAN-18 Finding: Chemical: NITRATE (AS N) Report units: MG/L Dlr: 0.4 Sample date: 03-OCT-17 Finding: 4.9 Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 Sample date: 01-AUG-17 Finding: 1.6 Chemical: **GROSS BETA MDA95** Report units: PCI/L DIr: 01-AUG-17 0.506 Sample date: Finding: Chemical: RADIUM 228 MDA95 Report units: PCI/L Dlr: 0. 1350. Sample date: 01-AUG-17 Finding: SPECIFIC CONDUCTANCE Report units: Chemical: US DIr: Sample date: 01-AUG-17 Finding: 7.3 Not Reported Chemical: PH, LABORATORY Report units: Dlr: Sample date: 01-AUG-17 Finding: 150. Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L Dlr: Sample date: 01-AUG-17 Finding: 180. **BICARBONATE ALKALINITY** Chemical: Report units: MG/L Dlr: Sample date: 01-AUG-17 Finding: 5.2 Chemical: NITRATE (AS N) Report units: MG/L Dlr: 0.4

Sample date: Chemical: Dlr:	01-AUG-17 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	420. MG/L
Sample date: Chemical: Dlr:	01-AUG-17 CALCIUM 0.	Finding: Report units:	120. MG/L
Sample date: Chemical: Dlr:	01-AUG-17 MAGNESIUM 0.	Finding: Report units:	29. MG/L
Sample date: Chemical: Dlr:	01-AUG-17 SODIUM 0.	Finding: Report units:	120. MG/L
Sample date: Chemical: Dlr:	01-AUG-17 CHLORIDE 0.	Finding: Report units:	320. MG/L
Sample date: Chemical: Dlr:	01-AUG-17 SULFATE 0.5	Finding: Report units:	64. MG/L
Sample date: Chemical: Dlr:	01-AUG-17 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.38 MG/L
Sample date: Chemical: Dlr:	01-AUG-17 SILICA 0.	Finding: Report units:	45. MG/L
Sample date: Chemical: Dlr:	01-AUG-17 BARIUM 100.	Finding: Report units:	260. UG/L
Sample date: Chemical: Dlr:	01-AUG-17 BORON 100.	Finding: Report units:	620. UG/L
Sample date: Chemical: Dlr:	01-AUG-17 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	980. MG/L
Sample date: Chemical: Dlr:	01-AUG-17 TURBIDITY, LABORATORY 0.1	Finding: Report units:	4.4 NTU
Sample date: Chemical: Dlr:	01-AUG-17 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	11.9 Not Reported
Sample date: Chemical: Dlr:	01-AUG-17 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	1.2 UG/L
Sample date: Chemical: Dlr:	01-AUG-17 GROSS ALPHA 3.	Finding: Report units:	7.58 PCI/L
Sample date: Chemical:	01-AUG-17 GROSS ALPHA COUNTING ERROR	Finding: Report units:	2.13 PCI/L

Dlr: 0. 01-AUG-17 Sample date: Finding: 4.82 **GROSS BETA** Report units: PCI/L Chemical: Dlr: Sample date: 01-AUG-17 Finding: 1.53 Chemical: GROSS BETA COUNTING ERROR Report units: PCI/L Dlr: 01-AUG-17 Sample date: Finding: 0.145 Chemical: **RADIUM 226 COUNTING ERROR** Report units: PCI/L Dlr: Finding: Sample date: 01-AUG-17 0.44 **RADIUM 228 COUNTING ERROR** Chemical: Report units: PCI/L DIr: 01-AUG-17 Sample date: Finding: 4.51 Chemical: URANIUM (PCI/L) Report units: PCI/L 01-AUG-17 Sample date: Finding: 1.49 Chemical: **URANIUM COUNTING ERROR** Report units: PCI/L Dlr: 01-AUG-17 2.07 Sample date: Finding: Chemical: **GROSS ALPHA MDA95** Report units: PCI/L Dlr: Sample date: 01-AUG-17 Finding: 0.47 Chemical: **URANIUM MDA95** Report units: PCI/L Dlr: Sample date: 01-AUG-17 Finding: 0.363 Chemical: RADIUM 226 MDA95 Report units: PCI/L Dlr: 20-JUL-17 Sample date: Finding: 5.1 NITRATE (AS N) Chemical: Report units: MG/L Dlr: 0.4 19-APR-17 Sample date: Finding: 1.3 Report units: MG/L Chemical: NITRATE (AS N) DIr: 0.4 Sample date: 10-JAN-17 Finding: 5.2 Chemical: NITRATE (AS N) Report units: MG/L Dlr: 0.4 Sample date: 10-OCT-16 5.2 Finding: Report units: Chemical: NITRATE (AS N) MG/L Dlr: 0.4 Sample date: 13-SEP-16 Finding: MG/L Chemical: NITRATE (AS N) Report units: Dlr: 0.4 Sample date: 02-AUG-16 Finding: 29. **MAGNESIUM** Report units: Chemical: MG/L

Dlr:

0.

02-AUG-16 Sample date: Finding: 11.9 Chemical: AGGRSSIVE INDEX (CORROSIVITY) Report units: Not Reported DIr: Finding: Sample date: 02-AUG-16 5.1 Chemical: NITRATE + NITRITE (AS N) Report units: MG/L Dlr: 0.4 1530. Sample date: 02-AUG-16 Finding: SPECIFIC CONDUCTANCE US Chemical: Report units: Dlr: Sample date: 02-AUG-16 Finding: 7.3 Chemical: PH, LABORATORY Report units: Not Reported Dlr: Sample date: 02-AUG-16 Finding: 140. ALKALINITY (TOTAL) AS CACO3 Report units: Chemical: MG/L Dlr: Sample date: 02-AUG-16 Finding: 170. Chemical: **BICARBONATE ALKALINITY** Report units: MG/L Dlr: 02-AUG-16 Finding: Sample date: 5.1 Chemical: NITRATE (AS N) Report units: MG/L DIr: Sample date: 02-AUG-16 Finding: 0.42 Chemical: TOTAL ORGANIC CARBON (TOC) Report units: MG/L Dlr: Sample date: 02-AUG-16 410. Finding: Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L Dlr: 02-AUG-16 Sample date: Finding: 120. Chemical: CALCIUM Report units: MG/L DIr: 0. Sample date: 02-AUG-16 Finding: 120. Chemical: SODIUM Report units: MG/L Dlr: 0. Sample date: 02-AUG-16 Finding: 310. Chemical: **CHLORIDE** Report units: MG/L Dlr: 02-AUG-16 Sample date: Finding: 63. Chemical: **SULFATE** Report units: MG/L Dlr: 0.5 Sample date: 02-AUG-16 Finding: 0.39 Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L 0.1 02-AUG-16 42. Sample date: Finding: Chemical: SILICA Report units: MG/L 02-AUG-16 Sample date: Finding: 270. Chemical: **BARIUM** Report units: UG/L

Dlr: 100.

Sample date: 02-AUG-16 Finding: 610. Chemical: BORON Report units: UG/L

Dlr: 100.

Sample date: 02-AUG-16 Finding: 890. Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L

Dlr: 0.

Sample date: 16-JUN-16 Finding: 5. Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 02-MAR-16 Finding: 4.9 Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 09-FEB-16 Finding: 4.9 Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

 Sample date:
 17-NOV-15
 Finding:
 4.8

 Chemical:
 NITRATE (AS N)
 Report units:
 MG/L

Dlr: 0.4

Sample date: 05-AUG-15 Finding: 1490.

Chemical: SPECIFIC CONDUCTANCE Report units: US

DIr: 0

Sample date: 05-AUG-15 Finding: 7.2

Chemical: PH, LABORATORY Report units: Not Reported

Dlr: 0.

Sample date: 05-AUG-15 Finding: 150.

Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

Dlr: 0.

Sample date: 05-AUG-15 Finding: 180.

Chemical: BICARBONATE ALKALINITY Report units: MG/L

Dlr: 0.

Dlr:

Sample date: 05-AUG-15 Finding: 0.48 Chemical: TOTAL ORGANIC CARBON (TOC) Report units: MG/L

Dir: 0.3

Sample date: 05-AUG-15 Finding: 440.

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L

Sample date: 05-AUG-15 Finding: 130.

Chemical: CALCIUM Report units: MG/L DIr: 0.

Sample date: 05-AUG-15 Finding: 31.

Chemical: MAGNESIUM Report units: MG/L DIr: 0.

Sample date: 05-AUG-15 Finding: 130.

Chemical: SODIUM Report units: MG/L DIr: 0.

Sample date: Chemical: Dlr:	05-AUG-15 CHLORIDE 0.	Finding: Report units:	320. MG/L
Sample date: Chemical: Dlr:	05-AUG-15 SULFATE 0.5	Finding: Report units:	62. MG/L
Sample date: Chemical: Dlr:	05-AUG-15 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.43 MG/L
Sample date: Chemical: Dlr:	05-AUG-15 SILICA 0.	Finding: Report units:	46. MG/L
Sample date: Chemical: Dlr:	05-AUG-15 BARIUM 100.	Finding: Report units:	270. UG/L
Sample date: Chemical: Dlr:	05-AUG-15 BORON 100.	Finding: Report units:	630. UG/L
Sample date: Chemical: Dlr:	Chemical: TOTAL DISSOLVED SOLIDS		980. MG/L
Sample date: Chemical: Dlr:	05-AUG-15 NITRATE (AS NO3) 2.	Finding: Report units:	23. MG/L
Sample date: Chemical: Dlr:	05-AUG-15 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.2 NTU
Sample date: Chemical: Dlr:	05-AUG-15 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	11.9 Not Reported
Sample date: Chemical: Dlr:	05-AUG-15 NITRATE (AS N) 0.4	Finding: Report units:	5.2 MG/L
Sample date: 05-AUG-15 Chemical: NITRATE + NITRITE (AS N) DIr: 0.4		Finding: Report units:	5200. MG/L
Sample date: Chemical: Dlr:	22-APR-15 NITRATE (AS NO3) 2.	Finding: Report units:	23. MG/L
Sample date: Chemical: Dlr:	14-JAN-15 NITRATE (AS NO3) 2.	Finding: Report units:	20. MG/L
Sample date: Chemical: Dlr:	14-AUG-14 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	940. MG/L
Sample date: Chemical:	14-AUG-14 RA-226 OR TOTAL RA BY 903.0 C.E.	Finding: Report units:	0.179 PCI/L

Dlr: 0.

14-AUG-14 Sample date: Finding: 0.116

Chemical: RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0

Report units: PCI/L DIr: 0.

Sample date: 14-AUG-14 Finding: 1.72 Chemical: **GROSS BETA MDA95** Report units: PCI/L

Dlr:

14-AUG-14 1370. Sample date: Finding: Chemical: SPECIFIC CONDUCTANCE Report units: US

Dlr:

Finding: Sample date: 14-AUG-14 7.4

PH, LABORATORY Chemical: Report units: Not Reported

DIr:

14-AUG-14 140. Sample date: Finding:

ALKALINITY (TOTAL) AS CACO3 Chemical: Report units: MG/L

Dlr:

14-AUG-14 Sample date: Finding: 170.

**BICARBONATE ALKALINITY** Report units: Chemical: MG/L

Dlr:

14-AUG-14 430. Sample date: Finding:

HARDNESS (TOTAL) AS CACO3 Chemical: Report units: MG/L Dlr:

Sample date: 14-AUG-14 Finding: 120. Chemical:

**CALCIUM** Report units: MG/L

Dlr: 0.

Sample date: 14-AUG-14 Finding: 30. Chemical: **MAGNESIUM** Report units: MG/L

Dlr: 0.

14-AUG-14 120. Sample date: Finding: Chemical: **SODIUM** Report units: MG/L

Dlr: 0.

14-AUG-14 Sample date: Finding: 3.6

**POTASSIUM** Report units: MG/L Chemical: DIr:

Sample date: 14-AUG-14 Finding: 330.

Chemical: **CHLORIDE** Report units: MG/L Dlr:

Sample date: 14-AUG-14 Finding: 61. Chemical: **SULFATE** Report units: MG/L

Dlr: 0.5

Sample date: 14-AUG-14 Finding: 0.39

FLUORIDE (F) (NATURAL-SOURCE) Chemical: Report units: MG/L Dlr: 0.1

Sample date: 14-AUG-14 Finding: 45.

**SILICA** Report units: Chemical: MG/L Dlr: 0.

Sample date: Chemical: Dlr:	14-AUG-14 BARIUM 100.	Finding: Report units:	270. UG/L
Sample date: Chemical: Dlr:	14-AUG-14 BORON 100.	Finding: Report units:	620. UG/L
Sample date: Chemical: Report units:	14-AUG-14 RADIUM, TOTAL, MDA95-NTNC ONLY, BY PCI/L	Finding: / 903.0 Dlr:	0.47
Sample date: Chemical: Dlr:	14-AUG-14 LANGELIER INDEX AT SOURCE TEMP. 0.	Finding: Report units:	0.101 Not Reported
Sample date: Chemical: Dlr:	14-AUG-14 NITRATE (AS NO3) 2.	Finding: Report units:	22. MG/L
Sample date: Chemical: Dlr:	14-AUG-14 TURBIDITY, LABORATORY 0.1	Finding: Report units:	1.8 NTU
Sample date: Chemical: Dlr:	14-AUG-14 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	12. Not Reported
Sample date: Chemical: Dlr:	14-AUG-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	1.2 UG/L
Sample date: Chemical: Dlr:	14-AUG-14 TRICHLOROETHYLENE 0.5	Finding: Report units:	0.54 UG/L
Sample date: Chemical: Dlr:	14-AUG-14 GROSS ALPHA 3.	Finding: Report units:	6.04 PCI/L
Sample date: Chemical: Dlr:	14-AUG-14 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	2.51 PCI/L
Sample date: Chemical: Dlr:	14-AUG-14 GROSS BETA COUNTING ERROR 0.	Finding: Report units:	1.53 PCI/L
Sample date: Chemical: Dlr:	14-AUG-14 RADIUM 228 COUNTING ERROR 0.	Finding: Report units:	0.462 PCI/L
Sample date: Chemical: Dlr:	14-AUG-14 URANIUM (PCI/L) 1.	Finding: Report units:	3.7 PCI/L
Sample date: Chemical: Dlr:	14-AUG-14 URANIUM COUNTING ERROR 0.	Finding: Report units:	1.24 PCI/L
Sample date: Chemical:	14-AUG-14 GROSS ALPHA MDA95	Finding: Report units:	2.08 PCI/L

Dlr: 0.

Sample date: 14-AUG-14 Finding: 0.3 Chemical: URANIUM MDA95 Report units: PCI/L

Dlr: 0.

Sample date: 14-AUG-14 Finding: 0.253 Chemical: RADIUM 228 MDA95 Report units: PCI/L

Dlr: 0.

Sample date: 24-APR-14 Finding: 20. Chemical: NITRATE (AS NO3) Report units: MG/L

Dlr: 2.

Sample date: 27-JAN-14 Finding: 21.
Chemical: NITRATE (AS NO3) Report units: MG/L

Chemical: NITRATE (AS NO3) Report units: DIr: 2.

Sample date: 04-NOV-13 Finding: 20.

Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 2.

Sample date: 04-NOV-13 Finding: 0.53

Chemical: TRICHLOROETHYLENE Report units: UG/L

Dlr: 0.5

Sample date: 14-AUG-13 Finding: 3.4 Chemical: POTASSIUM Report units: MG/L

Dlr: 0.

Sample date: 14-AUG-13 Finding: 0.55

Chemical: TRICHLOROETHYLENE Report units: UG/L DIr: 0.5

Sample date: 14-AUG-13 Finding:

 Sample date:
 14-AUG-13
 Finding:
 4600.

 Chemical:
 NITRATE + NITRITE (AS N)
 Report units:
 MG/L

 DIr:
 0.4

Sample date: 14-AUG-13 Finding: 1410.

Chemical: SPECIFIC CONDUCTANCE Report units: US DIr: 0.

Sample date: 14-AUG-13 Finding: 7.2

Chemical: PH, LABORATORY Report units: Not Reported

Dir: 0.

Sample date: 14-AUG-13 Finding: 160.

Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L DIr: 0.

Sample date: 14-AUG-13 Finding: 190.

Chemical: BICARBONATE ALKALINITY Report units: MG/L DIr: 0.

Sample date: 14-AUG-13 Finding: 390.

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L DIr: 0.

Sample date: 14-AUG-13 Finding: 110.

Chemical: CALCIUM Report units: MG/L DIr: 0.

Sample date: Chemical: Dlr:	14-AUG-13 MAGNESIUM 0.	Finding: Report units:	27. MG/L
Sample date: Chemical: Dlr:	14-AUG-13 SODIUM 0.	Finding: Report units:	110. MG/L
Sample date: Chemical: Dlr:	14-AUG-13 CHLORIDE 0.	Finding: Report units:	270. MG/L
Sample date: Chemical: Dlr:	14-AUG-13 SULFATE 0.5	Finding: Report units:	57. MG/L
Sample date: Chemical: Dlr:	14-AUG-13 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.35 MG/L
Sample date: Chemical: Dlr:	14-AUG-13 SILICA 0.	Finding: Report units:	41. MG/L
Sample date: Chemical: Dlr:	14-AUG-13 BARIUM 100.	Finding: Report units:	250. UG/L
Sample date: Chemical: Dlr:	14-AUG-13 BORON 100.	Finding: Report units:	560. UG/L
Sample date: Chemical: Dlr:	14-AUG-13 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	850. MG/L
Sample date: Chemical: Dlr:	14-AUG-13 NITRATE (AS NO3) 2.	Finding: Report units:	20. MG/L
Sample date: Chemical: Dlr:	14-AUG-13 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.2 NTU
Sample date: Chemical: Dlr:	09-APR-13 NITRATE (AS NO3) 2.	Finding: Report units:	23. MG/L
Sample date: Chemical: Dlr:	28-JAN-13 TRICHLOROETHYLENE 0.5	Finding: Report units:	0.65 UG/L
Sample date: Chemical: Dlr:	28-JAN-13 NITRATE (AS NO3) 2.	Finding: Report units:	20. MG/L
Sample date: Chemical: Dlr:	08-OCT-12 TRICHLOROETHYLENE 0.5	Finding: Report units:	0.62 UG/L
Sample date: Chemical:	01-AUG-12 NITRATE (AS NO3)	Finding: Report units:	22. MG/L

Finding:

0.63

Dlr: 2.

Sample date: 01-AUG-12

Chemical: TRICHLOROETHYLENE Report units: UG/L

Dlr: 0.5

Sample date: 01-AUG-12 Finding: 5000.

Chemical: NITRATE + NITRITE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 09-APR-12 Finding: 22. Chemical: NITRATE (AS NO3) Report units: MG/L

Dlr: 2.

Sample date: 09-APR-12 Finding: 0.71

Chemical: TRICHLOROETHYLENE Report units: UG/L

Dlr: 0.5

Sample date: 11-JAN-12 Finding: 0.6

Chemical: TRICHLOROETHYLENE Report units: UG/L

Dlr: 0.5

E17
North CA WELLS CADWR000006480

1/2 - 1 Mile Higher

Well ID: 03S03W32M001S Well Type: UNK

Source: Department of Water Resources

Other Name: 03S03W32M001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=03S03W32M001S&store\_num=

GeoTracker Data: Not Reported

E18
North CA WELLS CADWR000009878

North 1/2 - 1 Mile Higher

Well ID: 03S03W32M002S Well Type: UNK

Source: Department of Water Resources

Other Name: 03S03W32M002S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=03S03W32M002S&store\_num=

GeoTracker Data: Not Reported

NW CA WELLS CADWR000035309

1/2 - 1 Mile Higher

Well ID: 03S03W31Q001S Well Type: UNK

Source: Department of Water Resources

Other Name: 03S03W31Q001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=03S03W31Q001S&store\_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation EDR ID Number Database

F20

SW **CA WELLS** CADWR0000017306 1/2 - 1 Mile

Higher

Well ID: 04S03W06Q002S Well Type: UNK

Department of Water Resources Source:

04S03W06Q002S GAMA PFAS Testing: Not Reported Other Name:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global id=&assigned name=04S03W06Q002S&store num=

GeoTracker Data: Not Reported

F21 SW **CA WELLS** CADWR0000011667

1/2 - 1 Mile Higher

> Well ID: 04S03W06Q001S Well Type: UNK

Source: Department of Water Resources

04S03W06Q001S GAMA PFAS Testing: Other Name: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=04S03W06Q001S&store\_num=

GeoTracker Data: Not Reported

**CA WELLS** CADWR0000001894

1/2 - 1 Mile

Higher

Well ID: 04S03W06Q003S Well Type: UNK

Source: Department of Water Resources

Other Name: 04S03W06Q003S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=04S03W06Q003S&store\_num=

GeoTracker Data: Not Reported

1/2 - 1 Mile

Well ID: 100819 Well Type: **MUNICIPAL** 

Source: Lawrence Livermore National Laboratory

04S/03W-06Q04 M GAMA PFAS Testing: Other Name: Not Reported

Groundwater Quality Data: Not Reported GeoTracker Data: Not Reported

.000000361095 Chemical: Helium-3/Helium-4 Results: Units: atom ratio Date: 09/10/2001

Helium-4 .00000312922 Chemical: Results: Units: cm3STP/g Date: 09/10/2001

**CA WELLS** 

CALLNL000000519

Chemical: Results: .000517371 Argon Units: cm3STP/g Date: 09/10/2001

.000000954346 Chemical: Neon Results: Units: cm3STP/g Date: 09/10/2001

**G24 CA WELLS** CAUSGSN00010020 West

1/2 - 1 Mile Higher

> Well ID: USGS-335121117140301 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-335121117140301 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp\_date=&global\_id=&assigned\_name=USGS-335121117140301&store\_num=

GeoTracker Data: Not Reported

wsw **FED USGS** USGS40000138576 1/2 - 1 Mile

Higher

Organization ID: USGS-CA

USGS California Water Science Center Organization Name:

Monitor Location: 004S003W06Q004S Type:

Description: Not Reported HUC: Not Reported Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

California Coastal Basin aquifers

Formation Type: Cenozoic Erathem Aquifer Type: Unconfined single aquifer

Construction Date: 19940115 Well Depth: 760 Well Hole Depth: 905 Well Depth Units: ft

Well Hole Depth Units: ft

2001-03-12 Ground water levels, Number of Measurements: Level reading date: 1 Feet below surface: Feet to sea level: Not Reported 109.8

Note: Not Reported

F26

wsw 1/2 - 1 Mile Higher

> Well ID: USAWS-12 **MUNICIPAL** Well Type:

Source: United States Geological Survey

Other Name: GAMA PFAS Testing: Not Reported USAWS-12

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&samp

\_date=&global\_id=&assigned\_name=USAWS-12&store\_num=

GeoTracker Data: Not Reported **CA WELLS** 

CAUSGS000001379

Well

Map ID Direction Distance

Elevation Database EDR ID Number

F27 WSW

CA WELLS CAUSGSN00019061

1/2 - 1 Mile Higher

Well ID: USGS-335053117135801 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-335053117135801 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp\_date=&global\_id=&assigned\_name=USGS-335053117135801&store\_num=

GeoTracker Data: Not Reported

G28
West FED USGS USGS40000138615

1/2 - 1 Mile Higher

Organization ID: USGS-CA

 Organization Name:
 USGS California Water Science Center

 Monitor Location:
 004S003W06C001S
 Type:
 Well

 Description:
 Not Reported
 HUC:
 18070202

 Drainage Area:
 Not Reported
 Drainage Area Units:
 Not Reported

Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Units: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

F29 SW CA WELLS CADDW000007579

1/2 - 1 Mile Higher

Well ID: 3310009-010 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 45 - NEW MAXWELL - INACTIVE

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=3310009-010&store\_num=

GeoTracker Data: Not Reported

F30 SW CA WELLS CADWR9000005843

1/2 - 1 Mile Higher

> State Well #: 48225 Not Reported Station ID: Well Name: EMWD11044 Basin Name: San Jacinto Well Use: Irrigation Well Type: Single Well Well Depth: 807 Well Completion Rpt #: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

F31 SW CA WELLS 4815

1/2 - 1 Mile Higher

Seq: 4815 Prim sta c: 04S/03W-06Q03 S

 Frds no:
 3310009010
 County:
 33

 District:
 14
 User id:
 WAT

 System no:
 3310009
 Water type:
 G

Source nam: WELL 1341 PERRY - ABANDONED Station ty: WELL/AMBNT Latitude: 335049.0 Longitude: 1171355.0 Precision: 2 Status: AB Not Reported Not Reported Comment 1: Comment 2: Comment 3: Not Reported Comment 4: Not Reported Comment 6: Not Reported

Comment 5: Not Reported
Comment 7: Not Reported

System no: 3310009 System nam: Eastern Municipal Wd

Hqname: EASTERN MUNICIPAL WATER DIST Address: P.O. Box 8300

 City:
 San Jacinto
 State:
 CA

 Zip:
 92381
 Zip ext:
 1300

 Pop serv:
 253705
 Connection:
 84839

Area serve: HEMET-SAN JACINTO-SUN CITY

32 West CA WELLS CADWR000029072

1/2 - 1 Mile Higher

Well ID: 04S03W06F001S Well Type: UNK

Source: Department of Water Resources

Other Name: 04S03W06F001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=04S03W06F001S&store\_num=

GeoTracker Data: Not Reported

H33 SW FED USGS USGS40000138560 1/2 - 1 Mile

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 004S003W06Q001S Type: Well
Description: Not Reported HUC: 18070202

Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Units: Not Reported Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

H34 SW

**CA WELLS** CAUSGSN00003056

1/2 - 1 Mile Higher

> Well ID: USGS-335046117135501 Well Type: UNK

United States Geological Survey Source:

USGS-335046117135501 GAMA PFAS Testing: Not Reported Other Name:

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s Groundwater Quality Data:

amp date=&global id=&assigned name=USGS-335046117135501&store num=

GeoTracker Data: Not Reported

135 WNW 1/2 - 1 Mile **CA WELLS** CADWR0000025427

Higher

Well ID: 04S03W06C002S Well Type: UNK

Source: Department of Water Resources

Other Name: 04S03W06C002S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=04S03W06C002S&store\_num=

GeoTracker Data: Not Reported

**CA WELLS** CADWR0000017765

1/2 - 1 Mile Higher

> Well ID: 04S03W06C001S Well Type: UNK

Department of Water Resources Source:

Other Name: 04S03W06C001S GAMA PFAS Testing: Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_ Groundwater Quality Data:

date=&global\_id=&assigned\_name=04S03W06C001S&store\_num=

GeoTracker Data: Not Reported

#### AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92571	1	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 Living Area - 2nd Floor	0.117 pCi/L 0.450 pCi/L	100% 100%	0% 0%	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 and Wildlife

Telephone: 916-445-0411

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

### PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **LOCAL / REGIONAL WATER AGENCY RECORDS**

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

#### OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

**RADON** 

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

### PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

#### **OTHER**

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

#### STREET AND ADDRESS INFORMATION

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## PERRIS, CALIFORNIA

Appendix E Historical Records December 3, 2021

## Appendix E HISTORICAL RECORDS



Project No.: 185805362 E.1

255 E Nance St 255 E Nance St Perris, CA 92571

Inquiry Number: 6627680.3

August 19, 2021

# **Certified Sanborn® Map Report**



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

## **Certified Sanborn® Map Report**

08/19/21

Site Name: Client Name:

255 E Nance St Stantec

255 E Nance St 735 E. Carnegie Drive, Suite 280
Perris, CA 92571 SAN BERNARDINO, CA 92408
EDR Inquiry # 6627680.3 Contact: Debbie Hernandez



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

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 # 0F06-425F-9F46

PO# NA

Project Troutman Pepper - Perris

#### **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 #: 0F06-425F-9F46

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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255 E Nance St 255 E Nance St Perris, CA 92571

Inquiry Number: 6627680.4

August 19, 2021

# **EDR Historical Topo Map Report**

with QuadMatch™



## **EDR Historical Topo Map Report**

08/19/21

Site Name: Client Name:

255 E Nance St Stantec

255 E Nance St 735 E. Carnegie Drive, Suite 280
Perris, CA 92571 SAN BERNARDINO, CA 92408
EDR Inquiry # 6627680.4 Contact: Debbie Hernandez



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

ılts:	Coordinates:	
NA	Latitude:	33.854537 33° 51' 16" North
Troutman Pepper - Perris	Longitude:	-117.220633 -117° 13' 14" West
	UTM Zone:	Zone 11 North
	UTM X Meters:	479590.34
	<b>UTM Y Meters:</b>	3746049.41
	Elevation:	1458.00' above sea level
		NA Latitude:  Troutman Pepper - Perris Longitude:  UTM Zone:  UTM X Meters:  UTM Y Meters:

#### **Maps Provided:**

2012

1979

1973

1967

1953

1943

1942

1901

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## Topo Sheet Key

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

## 2012 Source Sheets



2012

page

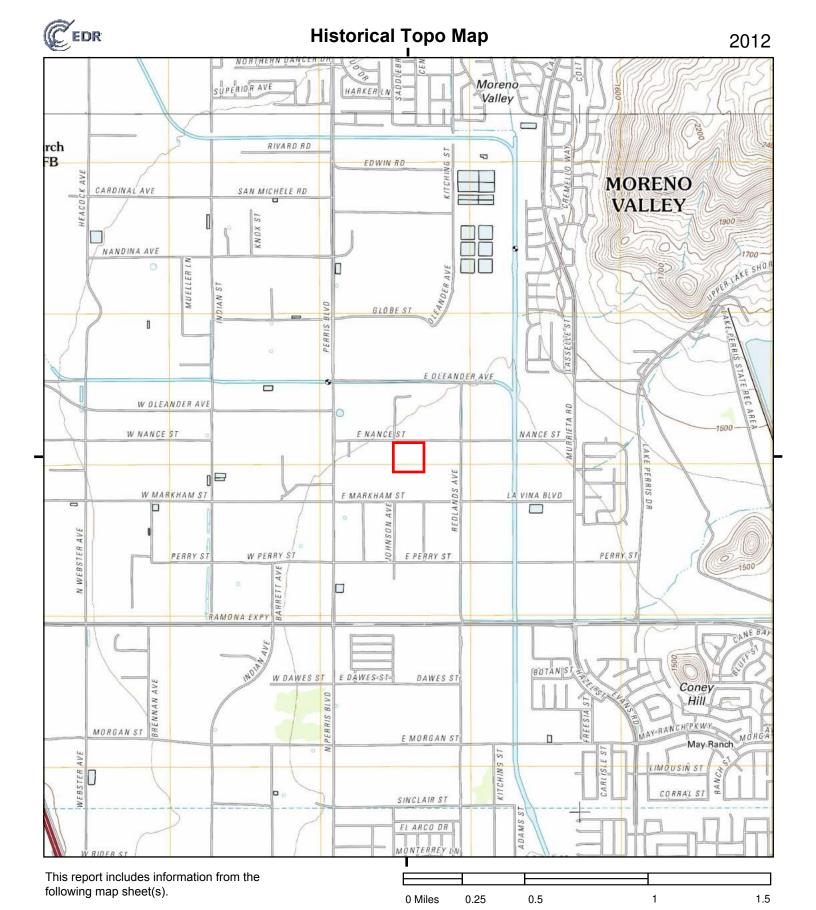
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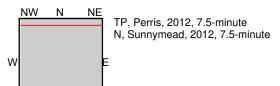
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

## 1953 Source Sheets



page





SW

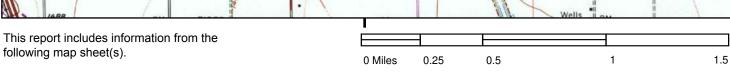
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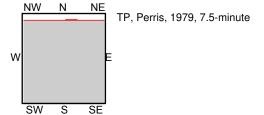
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SITE NAME: 255 E Nance St ADDRESS: 255 E Nance St

Perris, CA 92571

CLIENT: Stantec



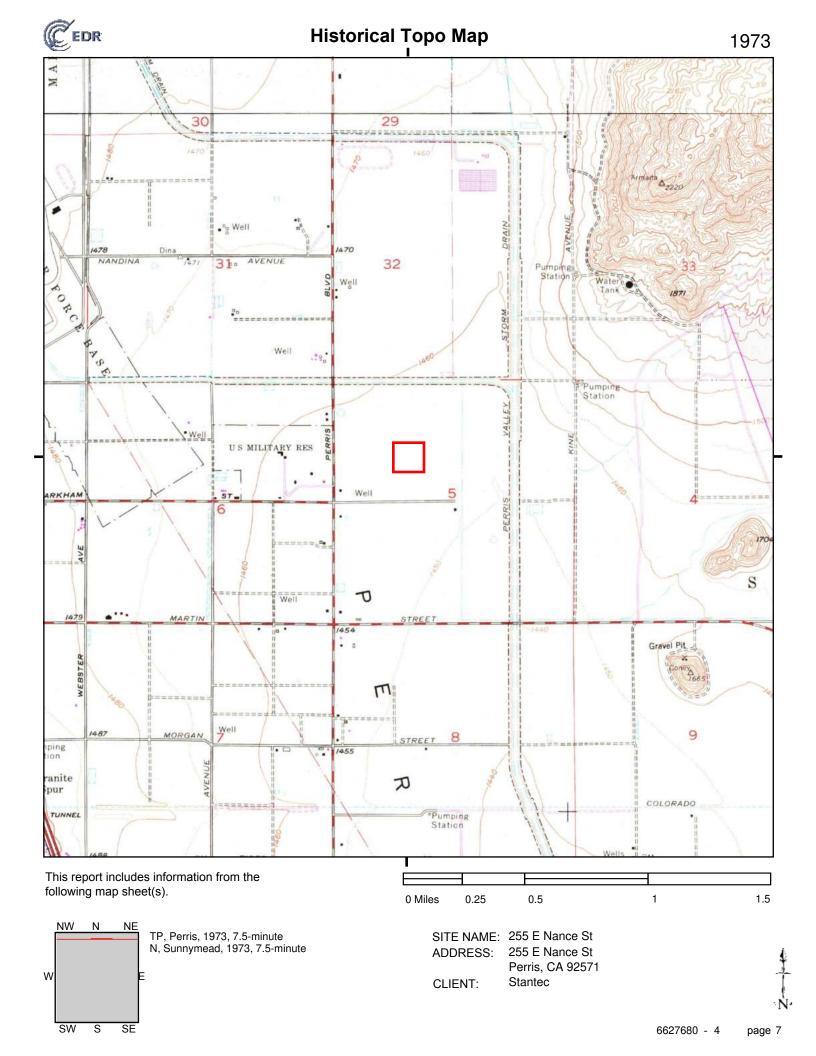


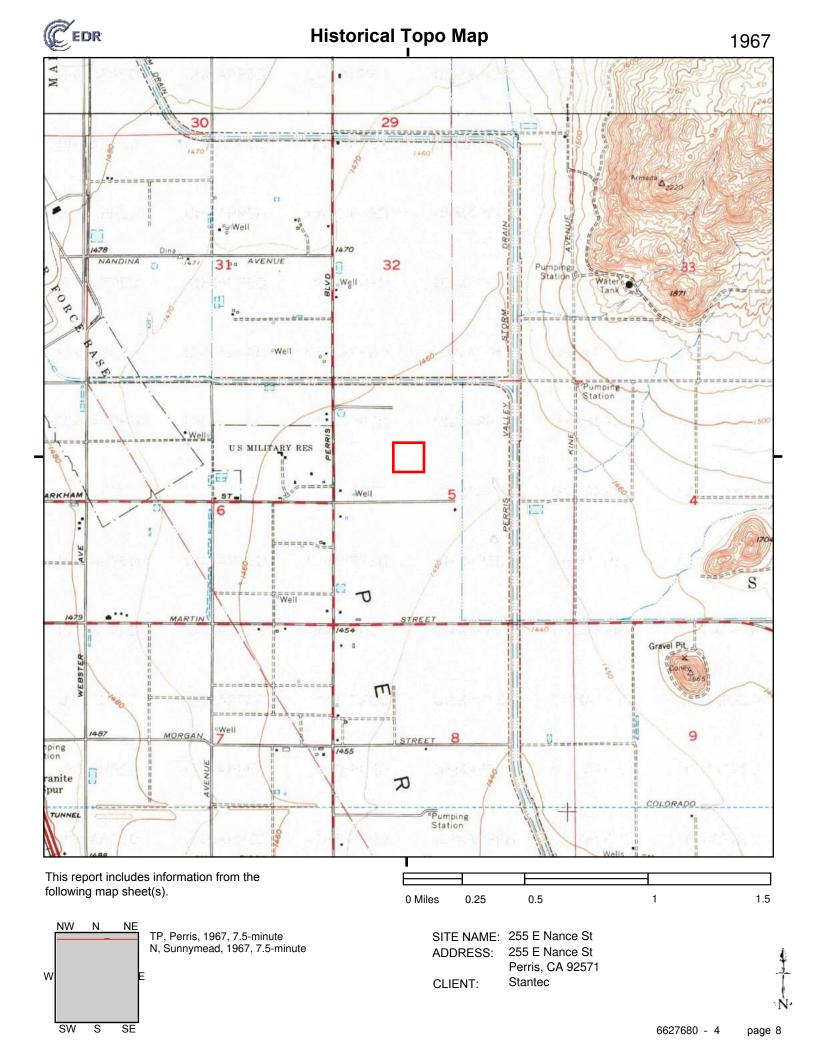
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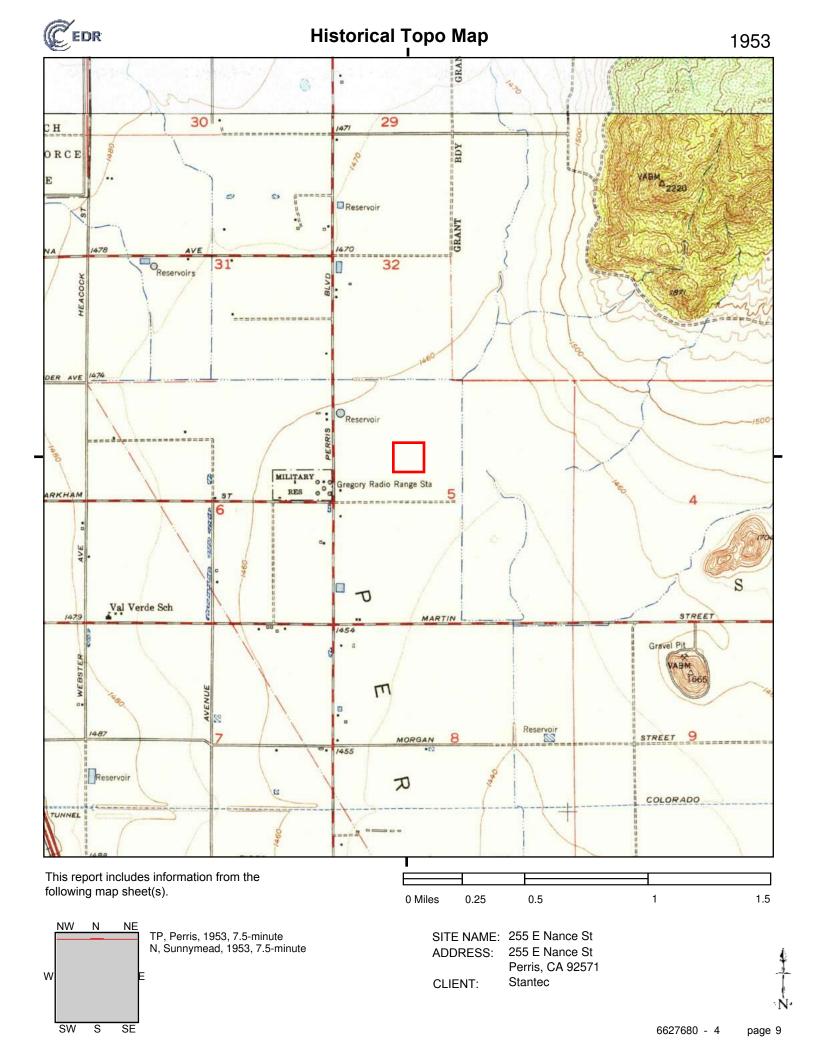
Perris, CA 92571

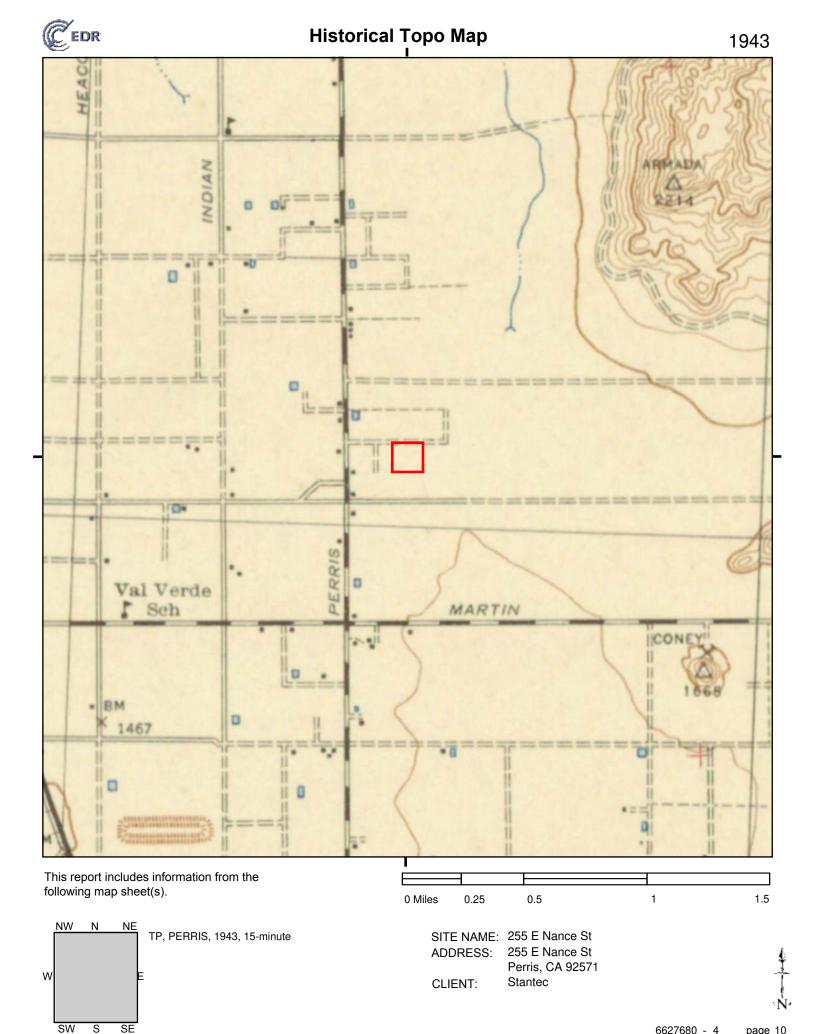
CLIENT: Stantec



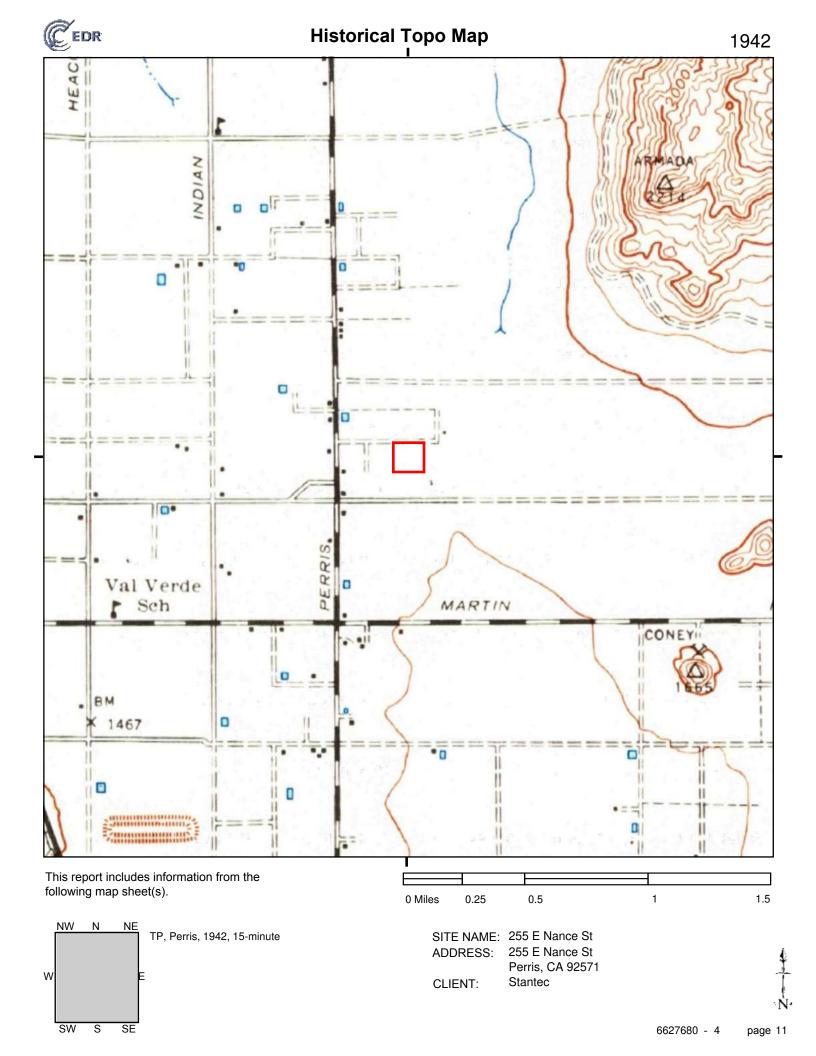


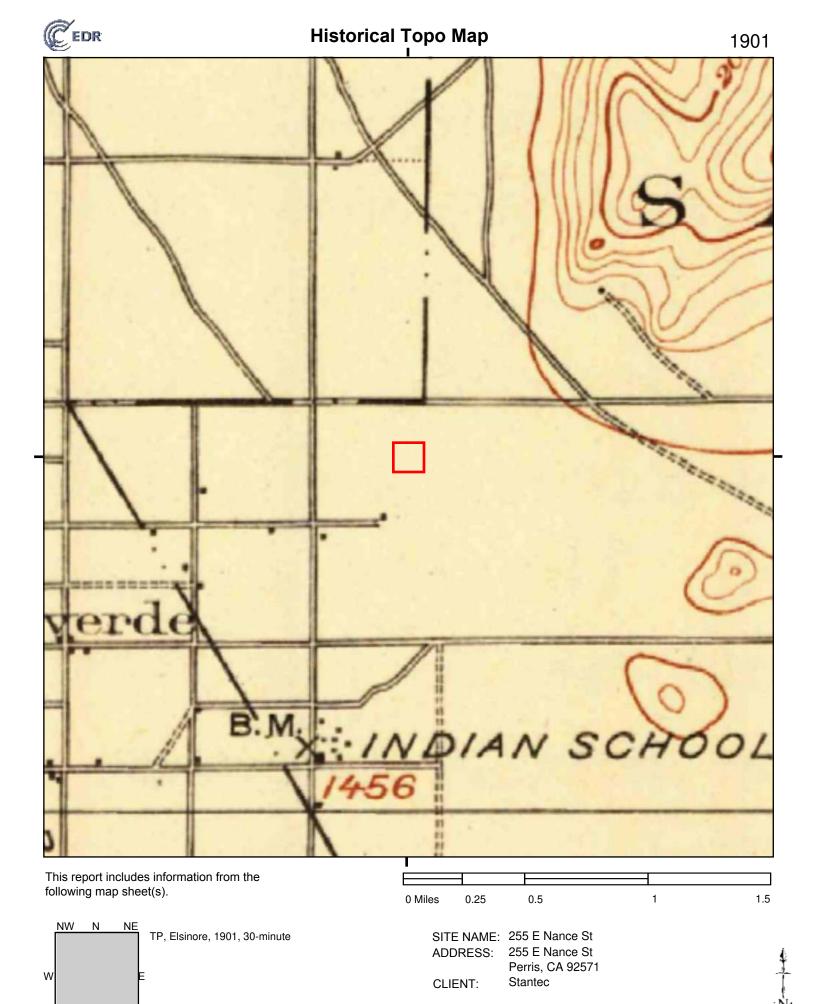






S





## 255 E Nance St

255 E Nance St

Perris, CA 92571

Inquiry Number: 6627680.8

August 19, 2021

# The EDR Aerial Photo Decade Package



## **EDR Aerial Photo Decade Package**

08/19/21

Site Name: Client Name:

255 E Nance St Stantec

255 E Nance St 735 E. Carnegie Drive, Suite 280
Perris, CA 92571 SAN BERNARDINO, CA 92408
EDR Inquiry # 6627680.8 Contact: Debbie Hernandez



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

#### Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ
1997	1"=500'	Acquisition Date: January 01, 1997	USGS/DOQQ
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: June 14, 1961	USDA
1959	1"=500'	Flight Date: September 05, 1959	USDA
1953	1"=500'	Flight Date: August 28, 1953	USDA
1949	1"=500'	Flight Date: May 08, 1949	USDA
1938	1"=500'	Flight Date: June 14, 1938	USDA

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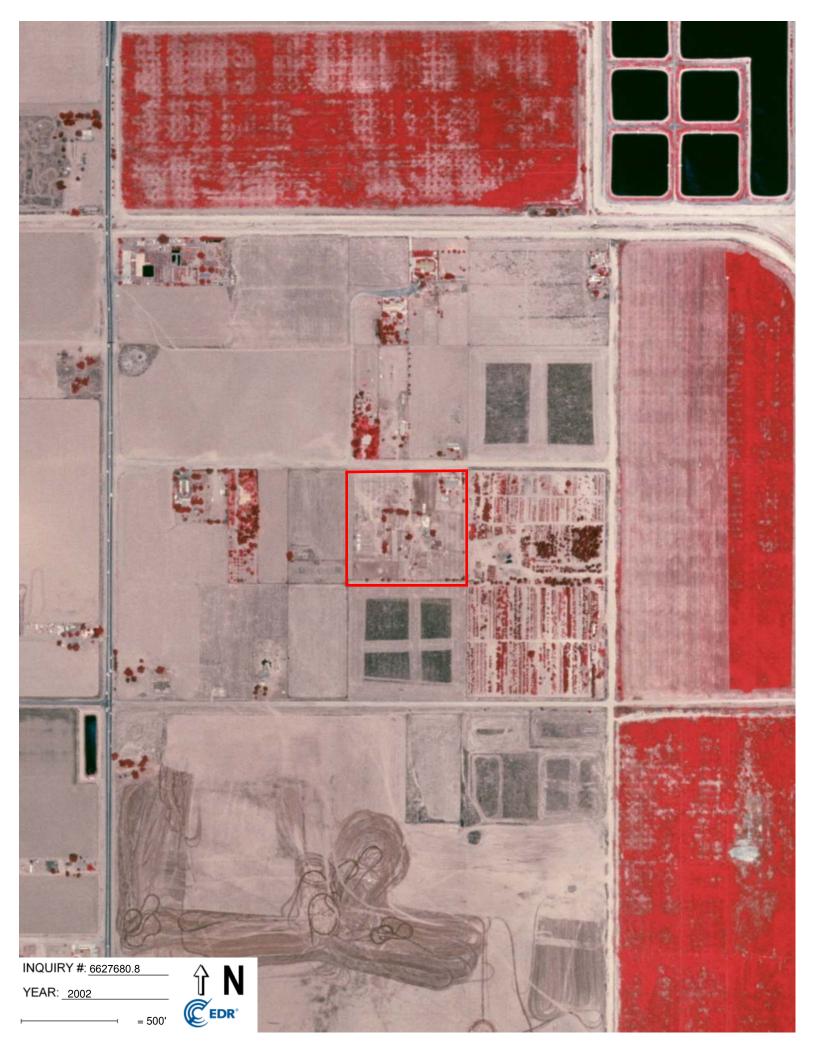
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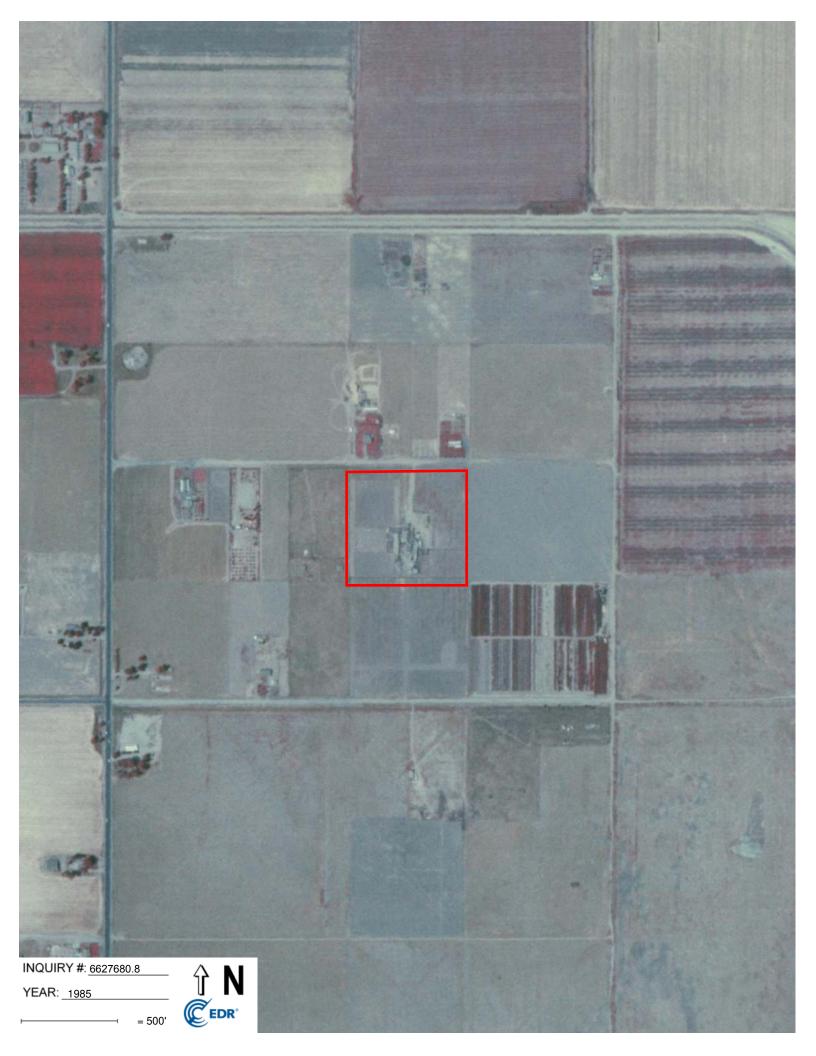


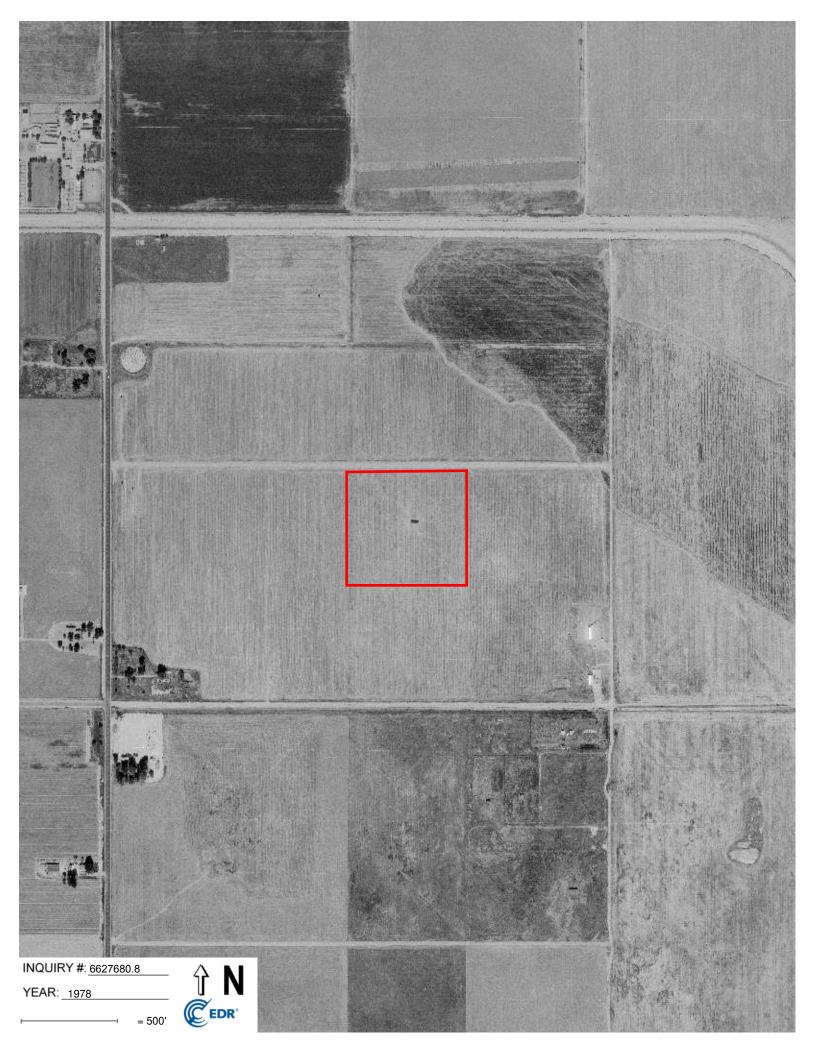
























255 E Nance St

255 E Nance St Perris, CA 92571

Inquiry Number: 6627680.5

August 25, 2021

# **The EDR-City Directory Image Report**



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#### **SECTION**

**Executive Summary** 

**Findings** 

**City Directory Images** 

Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

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#### **EXECUTIVE SUMMARY**

#### **DESCRIPTION**

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

#### **RECORD SOURCES**

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

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#### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2017	$\overline{\checkmark}$		EDR Digital Archive
2014	$\overline{\checkmark}$		EDR Digital Archive
2010	$\overline{\checkmark}$		EDR Digital Archive
2005	$\overline{\checkmark}$		EDR Digital Archive
2000	$\overline{\checkmark}$		EDR Digital Archive
1995			EDR Digital Archive
1992	$\overline{\checkmark}$		EDR Digital Archive
1990	$\overline{\checkmark}$		Haines Criss-Cross Directory
1985			Haines Criss-Cross Directory
1980			Haines Criss-Cross Directory
1976			Haines Criss-Cross Directory
1973			Haines Criss-Cross Directory

## **FINDINGS**

### TARGET PROPERTY STREET

255 E Nance St Perris, CA 92571

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
E NANCE ST			
2017	pg A1	EDR Digital Archive	
2014	pg A2	EDR Digital Archive	
2010	pg A3	EDR Digital Archive	
2005	pg A4	EDR Digital Archive	
2000	pg A5	EDR Digital Archive	
1995	-	EDR Digital Archive	Target and Adjoining not listed in Source
1992	pg A6	EDR Digital Archive	
1990	pg A7	Haines Criss-Cross Directory	
1985	-	Haines Criss-Cross Directory	Street not listed in Source
1980	-	Haines Criss-Cross Directory	Street not listed in Source
1976	-	Haines Criss-Cross Directory	Street not listed in Source
1973	-	Haines Criss-Cross Directory	Street not listed in Source

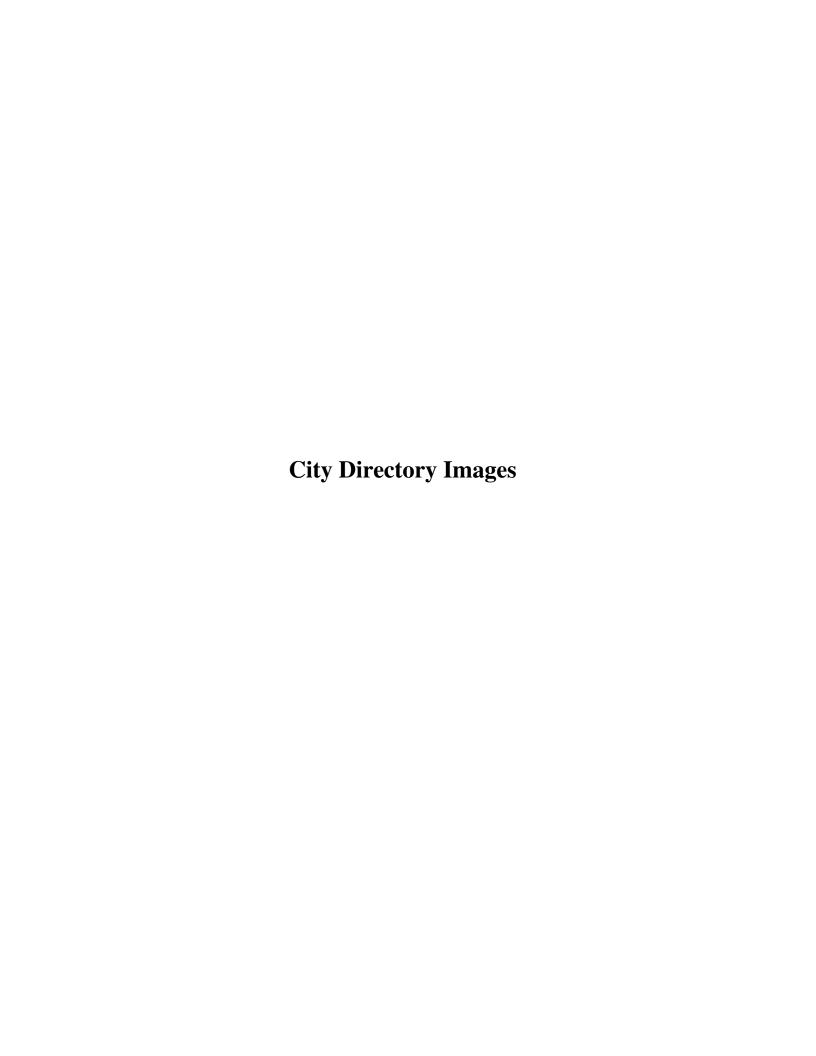
6627680-5 Page 2

## **FINDINGS**

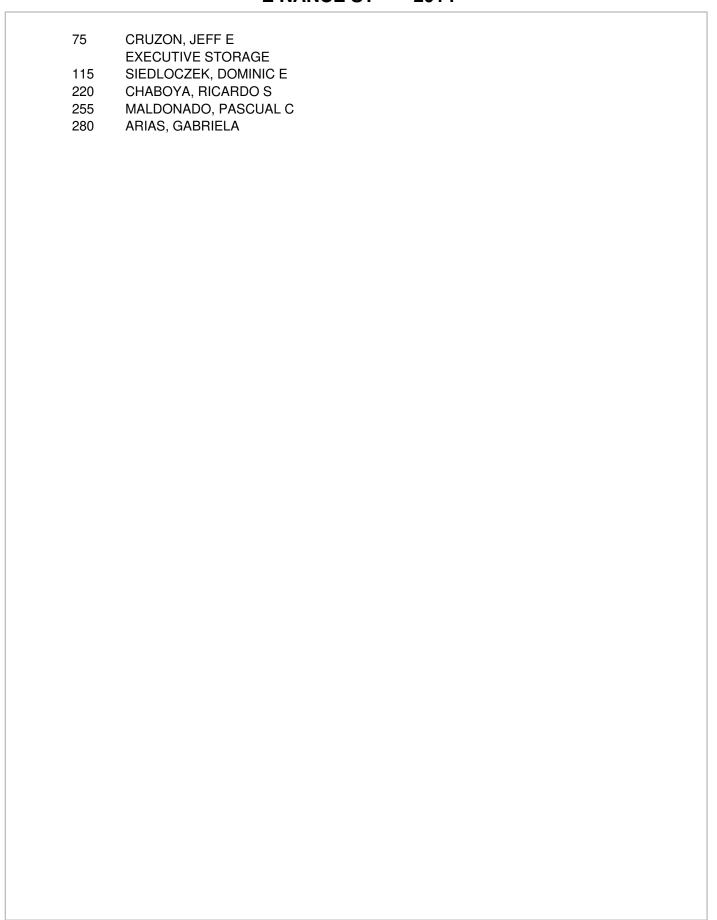
### **CROSS STREETS**

No Cross Streets Identified

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	E NANCE 31	2017
75 115 220 255 280	CRUZON, JEFF E SIEDLOCZEK, DOMINIC E CHABOYN, RICARDO MENDOZA, ROBERT C ARIAS, GABRIELA	



	E NANCE ST	2010
75	CRUZON, JEFF E	
/3		
	EXECUTIVE STORAGE	
115	SIEDLOCZEK, DOMINIC E	
220	CHABOYA, RICARDO S	
	RCC CONCRETE STRUCTURES	
0.40		
240	OCCUPANT UNKNOWN,	
255	MALDONADO, PASCUAL C	
280	ARIAS, GABRIELA	
200	Titin to, and tiller	

	E NANCE ST	2005
75	CRUZON, JEFF E EXECUTIVE STORAGE	
115 220 240	SIEDLOCZEK, DOMINIC YATES, SHERILYNN R OCCUPANT UNKNOWN,	
255	MALDONADO, PASCUAL C	

75	OCCUPANT UNKNOWN,
115	OCCUPANT UNKNOWN,

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - EDR Digital Archive

75	MESA, H

Haines Criss-Cross Directory

	ICE E (89) 923 RRIS	70
75	* MOBILE CLEANING	943-3377 9
240	LAMARKABLE Carol	653-7322 9
	LEACH Mark L	00
255	MALDONADO Manuel	00
280	*CA NETWORK DESIGN	943-2559 9
	RUDD Willard R	00 +0
	2 BUS 4 RES	1 NEW